

Environmental Management

Questionnaire for self assessment

Supplier: _____
Address: _____

Supplier No.: _____

Contact for environmental matters: _____

E-mail: _____
Tel.: _____

Fax: _____

- | | Yes | No |
|---|--------------------------|--------------------------|
| 1. Have you implemented an environmental management system?
E.g., according to: <input type="checkbox"/> Directive EC 1221/2009,
<input type="checkbox"/> DIN EN ISO 14 001, <input type="checkbox"/> others: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

Is the environmental management system validated or certified, is a valid environmental statement or certificate available?.....
If "Yes", please do not answer further questions and send to us together with valid certificate.

Not yet implemented, but planned for the year..... 20_____

- | | | |
|---|--------------------------|--------------------------|
| 2. Have you implemented another management system (e.g. quality management, occupational safety), which includes environmental protection at your company?..... | <input type="checkbox"/> | <input type="checkbox"/> |
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If so, which? _____

- | | | |
|--|--------------------------|--------------------------|
| 3. Does your company rely on written guidelines with regard to environmental protection (e.g. environmental policy, corporate or environmental guidelines)?..... | <input type="checkbox"/> | <input type="checkbox"/> |
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| 4. Have you defined objectives for improving environmental protection at your company? | <input type="checkbox"/> | <input type="checkbox"/> |
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| 5. Are environmental measures and results documented at your company? | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--------------------------|--------------------------|

- | | | |
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| 6. Are the following: | | |
| Production processes..... | <input type="checkbox"/> | <input type="checkbox"/> |
| Supply and disposal processes..... | <input type="checkbox"/> | <input type="checkbox"/> |
| Products..... | <input type="checkbox"/> | <input type="checkbox"/> |
| investigated with regard to their environmental impacts at your company? | | |

- | | | |
|---|--------------------------|--------------------------|
| 7. Are environmental aspects a standard part of your product planning (e.g. design, conception and development)?..... | <input type="checkbox"/> | <input type="checkbox"/> |
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- | | | |
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| 8. Are environmental measures regularly audited at your company?..... | <input type="checkbox"/> | <input type="checkbox"/> |
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If "Yes", by whom? Internal (in-house) auditor.....
External (third-party) auditor.....

- | | | |
|---|--------------------------|--------------------------|
| 9. Are your employees regularly informed and trained on the subject of environmental protection?..... | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--------------------------|--------------------------|

- | | | |
|---|--------------------------|--------------------------|
| 10. Do you endeavor to promote improvements in environmental protection among your suppliers and contractual partners?..... | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--------------------------|--------------------------|

Date: _____

Signature: _____

Please send to:
Pepperl+Fuchs SE
Lilienthalstraße 200
68307 Mannheim

Telefon: +49 621 776-0
Telefax: +49 621 776-1102

Internet: www.pepperl-fuchs.com
E-Mail: info@de.pepperl-fuchs.com