

Assessment of Suppliers

	No	Partly	Yes	Not related	Comments
A. Company					
1. Do you have a third party certified (ISO 14001 or EMAS) Management system covering all relevant activities (e.g. Product planning & development, Production, Purchasing, Sales organisation)?					
2. Are there any environmental Requirements that are applicable to your suppliers?					
3. Are there plans or activities to improve existing products or production process with regard to environment impact (taken the whole life cycle into consideration)?					
B. Hazardous Substances					
4. Are products delivered to Geo Chem free from chemicals on the black list?					
5. Are the production processes free from chemicals on the black list?					
6. Are products delivered to Geo Chem free from chemicals on the grey list?					
8. Is the material content of the product available to be reported in IMDS? (substances, material break-down according ISO 22628)					
C. Additional Questions					
9. Have you complied with all environmental regulations in the last 12 months?					
10. Do you have a process for communicating your environmental policy/requirements to your suppliers?					
11. Do you have environmental objectives for the current year?					
12. Do you have environmental training for your employees?					
13. Have you identified your significant environmental impacts?					
14. Do you have plans to reduce CO2 emissions?					