

Activity Management

Please indicate below if your company has the following rules of reference

ISO 9001: ?

IATF16949: ?

ISO IEC 17025: ?

If affirmative, attach the certificate/s here: ?

Date of Expiry: ?

dd/MM/y

If your company is not certified, does it have its own management system for its activity?: ?

Please, attach your own activity management system.You can attach more than one document. :

Does your company hold ISO 50001 Energy Management System certification?:

If so, please attach the ISO 50001 certificate.:

In the event that your company is not ISO 50001 certified, does it have its own system to continuously improve its energy performance by reducing consumption, associated costs, and minimizing its environmental impact?:

En caso afirmativo, adjuntar el sistema propio de gestión energética:

Please confirm whether your company takes out annual liability and/or damage insurance to cover possible claims.:

Attach the Liability Insurance Policy or a briefing paper from the insurance company:

Has your company been successfully assessed according to TISAX® or do you have a certified Information Security Management System according to ISO 27000 or similar?:

If affirmative, attach pdf evidence here.:

Environmental

Is your company certified in environmental criteria: ?

If affirmative, attach the certificate here: ?

If negative,Does your company have its own environmental management system?: ?

If affirmative, attach the environmental management system here: ?

Does your company control or calculate emissions in its production process?: ?

Does your company manage and transport waste through authorized managers?: ?

Does your company guarantee compliance with the requirements of Reach regulations?: ?

ESG

Is your company ESG certified and/or does it have its own ESG System?:

If yes, attach the ESG certificate or your own ESG management system to the document.:

Does your company have established and disseminated a code of conduct?: ?

Do you require your supply chain to comply with ESG criteria?: (including aspects such as Human Rights, the elimination of all forms of child labor and forced or coerced labor):



Does your company use any of the so-called conflict minerals in its production processes?:

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If affirmative, does your company can guarantee that does not come from D.R of the Congo?:

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Does your company comply with the required regulations in relation to fundamental raw materials?:

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Observaciones del proveedor:

Observations: