

Key Supplier Sustainability Data

The following data points are monitored by our Supply Chain Management System and provide a useful checklist:

General			
1.	<i>Does the company engage stakeholders on ESG or sustainability issues?</i>	Y/N	
2.	<i>Does the company align with the United Nations Sustainable development goals (UNSDGs)?</i>	Y/N	
3.	<i>Does the company report via CDP?</i>	Y/N	
4.	<i>Does the Company hold any sustainability standards, accreditations or certifications?</i>	Y/N	
Environmental (E):			
5.	<i>Does the company have an Environmental Policy?</i>	Y/N	
6.	<i>Does the company hold environmental certifications, such as ISO 14001?</i>	Y/N	
7.	<i>Does the company disclose efforts to reduce its carbon footprint?</i>	Y/N	
8.	<i>Does the company assess the impact of climate change and extreme weather conditions on its business, supply chain and ability to operate?</i>	Y/N	
9.	<i>Is there evidence that the company uses renewable energy sources in its operations?</i>	Y/N	
10.	<i>Does the company publicly state that its raw materials are sustainably, responsibly and ethically sourced?</i>	Y/N	
11.	<i>Does the company use recycled or reclaimed materials in its products?</i>	Y/N	
12.	<i>Are recyclable or biodegradable packaging materials mentioned on the company's website or reports?</i>	Y/N	
13.	<i>Does the company have a publicly stated policy or commitment on managing waste?</i>	Y/N	
14.	<i>Are there initiatives to reduce packaging waste associated with the company's products?</i>	Y/N	
15.	<i>Does the company have a policy or commitment to reduce greenhouse gas (GHG) emissions from its transport activities?</i>	Y/N	
16.	<i>Does the company have a policy or publicly disclosed initiatives to assess, mitigate, and report on its impacts to biodiversity, including habitat protection, restoration and sustainable sourcing practices?</i>	Y/N	
Social (S):			
17.	<i>Does the company publish a code of conduct or code of ethics?</i>	Y/N	
18.	<i>Does the company publish policies to ensure fair wages and safe working conditions across its supply chain?</i>	Y/N	
19.	<i>Does the company publish an anti-bribery and corruption policy or commitment?</i>	Y/N	
20.	<i>Does the company publish an anti-money laundering policy?</i>	Y/N	
21.	<i>Does the company conduct assessments to mitigate risks of modern slavery in their supply chain?</i>	Y/N	
22.	<i>Does the company publicly state that its raw materials are conflict-free and sourced from conflict free zones?</i>	Y/N	
23.	<i>Is there evidence of traceability initiatives for the origins of raw materials used in production and manufacturing?</i>	Y/N	
24.	<i>Does the company invest in initiatives that benefit communities local to where they operate, including sourcing regions?</i>	Y/N	
25.	<i>Does the company provide a publicly available equal opportunities or diversity and inclusion policy or commitment?</i>	Y/N	

	Governance		
26.	<i>Does the company have a publicly available data protection or information security policy?</i>	Y/N	
27.	<i>Does the company mention compliance with global data protection regulations, such as GDPR or CCPA?</i>	Y/N	
28.	<i>Does the company publish ESG, sustainability or responsible business metrics in an annual report or on its website?</i>	Y/N	
29.	<i>Does the company disclose a framework or policy for monitoring ESG compliance in its supply chain?</i>	Y/N	
30.	<i>Are there publicly available statements about terminating contracts with non-compliant suppliers?</i>	Y/N	
31.	<i>Does the organisation provide relevant ESG training for all employees?</i>	Y/N	
32.	<i>Does the company have a whistleblowing or grievance policy and or process?</i>	Y/N	
33.	<i>Is the company subject to third party site audits?</i>	Y/N	