


PRODUCTIVE QUESTIONNAIRES

Activity Management

Is your company certified?: 

Yes

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

IATF16949: 

No

ISO 9001: 

SI


ISO IEC 17025: 

No

Date of Expiry: 

10/01/2026





If affirmative, attach the certificate/s here: 



CQI: 

Not apply

If yes, attach the CQI evidence: 

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.:

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?:


No

If affirmative, attach pdf evidence here.:


Have you been audited by any CIE Automotive plant?:

No


Plant: 


NOT APPLY 

Environmental Management

Is your company certified in environmental criteria: 

No


Reference norm: 

If affirmative, attach the certificate here: 

Date of Expiry: 

dd/MM/y



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

Yes


If affirmative, attach the environmental management system here: 

 Environmental Policy.pdf
238.48 KB (02/01/2025, 16:55)




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

No

If so, to what extent?: 


NOT APPLY

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

Yes

Does your company adequately control its water discharges?: 

No

Report to CDP?: 

No

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

Yes

Is your company certified in SRC criteria?:

No

Reference norm: [?](#)

NOT APPLY

If affirmative, attach the certificate here: [?](#)

If it is not certified, does your company have its own Social Responsibility System?: [?](#)

Yes

If affirmative, If yes, attach the Social Responsibility system: [?](#)



Modern Slavery Statement.pdf
245.90 KB (02/01/2025, 16:52)



Is your company a member of the UN GLOBAL COMPACT?: [?](#)

No

If affirmative, Include evidence: [?](#)

Does your company publish an annual report?: [?](#)

No

Do you follow the GRI guide?: [?](#)

No

If negative, answer the following questions

Does your company claim not to be accomplices in the violation of Human Rights?: [?](#)

Yes

Does your company support and respect the protection of fundamental human rights?: [?](#)

Yes

Does your company have established and disseminated a code of conduct?: [?](#)

Yes

Does your company support the freedom of affiliation and recognition right to collective bargaining?: [?](#)

Yes

Does your company support the elimination of all forms of forced or coerced work?: [?](#)

Does your company support the eradication of child labor?:

Does your company support the abolition of any practice of discrimination (social, gender, ethnic, sexual, age, disability, etc.) throughout its supply chain?: [?](#)

SI

Does your company maintain a preventive approach that favors the environment?: [?](#)

Does your company encourage initiatives that promote greater environmental responsibility?: [?](#)

Does your company favor the development and diffusion of environmentally friendly technologies?:

Does your company work against corruption in all its forms, including extortion and bribery?: [?](#)

Yes

Is your company certified according to OHSAS/ISO45001?: [?](#)

No

If affirmative, attach the certificate here: [?](#)

Does your company have a written strategy for the inclusion and management of disability?:

Yes

Has your company received sanctions imposed for labor issues in the last year?: [?](#)

No

Does your company use any of the so-called conflict minerals in its production processes?: [?](#)

No

If affirmative, select one

Tantalio:

No

Tin: [?](#)

No

Type field Yes / No :

No

Tungsten: [?](#)

No

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

No

General Information 3TG Use

Do you have an implemented policy that includes the supply of conflicting minerals?: [?](#)

No

Is this policy publicly available on your website?: [?](#)

No

In the case of having answered affirmatively, please indicate the URL address: [?](#)

Do any of your suppliers in the supply chain provide the 3TG of the covered countries?:

Unknown

Do you require your direct suppliers to be free of DRC conflict?: [?](#)

No

Have you implemented diligence measures to comply with the rules of conflict minerals?: [?](#)

No

Does your company verification process include handling of corrective actions?: [?](#)

Yes