

NON PRODUCTIVE UNIQUE QUESTIONNAIRE

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. :


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:


Environmental

Is your company certified in environmental criteria: 

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?: 

ASG

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):

Conflict Minerals

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

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

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