

Activity Management

Is your company certified? [?](#)

Please indicate below if your company has the following rules of reference [?](#)

IATF16949 [?](#)

ISO 9001 [?](#)

ISO IEC 17025 [?](#)

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

Date of Expiry [?](#)

CQI [?](#)

If yes, attach the CQI evidence [?](#)

If your company is not certified, does it have its own management system for its activity? [?](#)

If affirmative, attach the mangement system [?](#)

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.

Have you been audited by any CIE Automotive plant? [?](#)

Plant [?](#)

In case of more than one, write the rest of the plants [?](#)

Last audit date [?](#)

Result [?](#)

Observations [?](#)

Validation [?](#)

Environment Management

Is your company certified? [?](#)

Reference norm [?](#)

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

Date of Expiry [?](#)

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? [?](#)

If affirmative, in which scope? [?](#)

Does your company manage and transport waste through authorized managers? [?](#)

Does your company adequately control its water discharges? [?](#)

Report to CDP? [?](#)

Does your company guarantee compliance with the requirements of Reach regulations? [?](#)

Observations [?](#)

Validated [?](#)

ESG Management

Is your company certified in SRC criteria?	?
Reference norm	?
If affirmative, attach the certificate here	?
If it is not certified, does your company have its own Social Responsibility System?	?
If affirmative, If yes, attach the Social Responsibility system	?
Is your company a member of the UN GLOBAL COMPACT?	?
If affirmative, include evidence	?
Does your company publish an annual report?	?
Follow the GRI guide?	?
If negative, answer the following questions	
Does your company have established and disseminated a code of conduct?	?
Does your company claim not to be accomplices in the violation of Human Rights?	?
Does your company support and respect the protection of fundamental human rights	?
Does your company support the freedom of affiliation and recognition right to collective bargaining?	?
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?	?
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?	?
Is your company certified according to OHSAS/ISO45001?	?
If affirmative, attach the certificate here	?
Does your company have a written strategy for the inclusion and management of disability?	?
Has your company received sanctions imposed for labor issues in the last year?	?

Conflict Minerals

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

If affirmative, select one [?](#)

Tantalum [?](#)

Tin [?](#)

Gold [?](#)

Tungsten [?](#)

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

General Information 3TG Use [?](#)

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

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

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? [?](#)

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

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

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

Comments [?](#)

Validation [?](#)

General Liability and Damage Insurance

General Liability Insurance of your company:

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

Insurance Company

Expiry date of the Insurance

Indicate from the following list of coverages, which are included in your Policy

Operating General Liability (business activity)

Products General Liability - recall, unión and mix of product

Assembly and disassembly General Liability

Work accident General Liability

Accidental pollution General Liability

Comments: include additional coverage that you estimate necessary to highlight:

Damage Insurance of your company:

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

Insurance Company

Expiry date of the Insurance

Validated