

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	?
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?	?
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 discriminatory practices in employment and occupation?	?
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	?