



## Supplier Self-Assessment

### Sustainability

1.	Supplier	
1.1	Company	
1.2	Adress / Contact details <i>(phone, e-mail)</i>	
1.3	Product categories supplied	
1.4	Supplier- no. at OTTO FUCHS	

2.	Editor of the self-assessment	
2.1	Name / Position	
2.2	Contact details <i>(phone, e-mail)</i>	

We confirm the correctness of the given information.	
Name / department	
Date / Signature	



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### Sustainability

3.	Sustainability	
3.1	<p>Has your company defined a sustainability strategy / code of conduct that takes into consideration the requirements of the German Supply Chain Act (LkSG) with regard to human rights, environmental protection and labor rights in the supply chain?</p> <p>If yes, please send a copy of the respective document.</p>	Yes No
3.2	<p>Have responsible persons, processes and organizational arrangements been defined to recognize and prevent violations of human, labor and environmental rights?</p>	Yes No
3.3	<p>Has your company introduced sustainability goals and performance indicators (key figures)?</p>	Yes No
3.4	<p>Do regular risk analyses with regard to ecological and social risks form a fixed part of your organization's sustainability strategy?</p>	Yes No
3.5	<p>Has your organization been charged or fined in connection with environmental regulations within the last three years?</p>	Yes No
3.6	<p>Has your company been charged with a violation of health and safety regulations within the last three years?</p>	Yes No
3.7	<p>Does your organization meet the current standards of the International Labour Organization (ILO)? <a href="https://www.ilo.org/berlin/arbeits-und-standards/lang--de/index.htm">https://www.ilo.org/berlin/arbeits-und-standards/lang--de/index.htm</a></p> <p>If yes, please send a copy of the respective documents / certificates. (e.g. Family Friendly Workplace certification)</p>	Yes No
3.8	<p>Has your company implemented a management system for social responsibility (among others SA 8000) or does your company have a strategy for respecting human rights?</p> <p>If yes, please send a copy of the respective documents / certificates.</p>	Yes No



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3.	Sustainability	
3.9	Does your company agree to announced and unannounced audits by OTTO FUCHS or by an accredited third party (either remotely or on site) to assess whether your company fulfils sustainability standards?	Yes No
3.10	Is your organization prepared to undergo continuous further training in order to improve your performance with regard to sustainability standards?	Yes No
3.11	Does your company publish a Corporate Social Responsibility report / sustainability report (e.g. in accordance with the GRI, CSRD or DNK standard)?  If yes, please send a copy of the respective document.	Yes No Planned for year: _____
3.12	Is your company bound by a collective agreement?	Yes No
3.13	Does your company have an employee representation body?	Yes No

**Note:**

Please send a copy of any additional documents that reflect the sustainability level of your company.

**Comments:**