**Supplier performance checklist**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Topic | Requirement met | | | Aspiration met | | |
| Not met | Partially | Fully | Not met | Partially | Fully |
| **Section 1 - Corporate** | | | | | | |
| 1.1 Leadership, strategy and stakeholder engagement |  |  |  |  |  |  |
| * 1. Management systems |  |  |  |  |  |  |
| * 1. Business integrity including anti-corruption and bribery (ACB) |  |  |  |  |  |  |
| * 1. Data privacy |  |  |  |  |  |  |
| **Section 2 - Operations** | | | | | | |
| 2.1 Resource efficiency and energy consumption |  |  |  |  |  |  |
| 2.2 Emissions and waste management |  |  |  |  |  |  |
| 2.3 Hazardous substances |  |  |  |  |  |  |
| 2.4 Health and Safety |  |  |  |  |  |  |
| **Section 3 –Human Resources** | | | | | | |
| 3.1 Child labour |  |  |  |  |  |  |
| 3.2 Non-discrimination, diversity and fair treatment |  |  |  |  |  |  |
| 3.3 Human rights / Modern slavery |  |  |  |  |  |  |
| 3.4 Working conditions – wages, social security, working hours |  |  |  |  |  |  |
| 3.5 Union agreements/ workforce representation |  |  |  |  |  |  |
| **Section 4 – Supply Chain** | | | | | | |
| 4.1 Supply chain engagement |  |  |  |  |  |  |
| 4.2 Conflict Minerals |  |  |  |  |  |  |
| **Section 5 – Products and Services** | | | | | | |
| 5.1 Management of regional and global requirements and regulations |  |  |  |  |  |  |
| 5.2 Packaging, design, use, recycling (for products which use packaging) enter N/A if no packaging used |  |  |  |  |  |  |
| 5.3 Sustainability impact of products and services |  |  |  |  |  |  |
| 5.4 In use product and service health and safety promotion |  |  |  |  |  |  |

**Company Name:**

**Product(s) / service(s) supplied:**

**Name of person completing the form:**

**Position of person completing the form**

**Date of completion: Signature:**