

Supplier Questionnaire

Social and ecological criteria in the supply chain and with products



→ Please mark the relevant answers and fill in additional information below (multiple answers possible)

Your company:

Add company name here.

Your brand(s):

Add brand name(s) here.

Location of your headquarter:

Add location here.

Your contact person with regard to sustainability (incl. e-mail address):

Add contact details here.

A. Social Criteria

1. PRODUCTION

1.a In which countries do you produce which percentages of your overall goods?

--

2. SUPPLIERS

2.a How many suppliers does your company have?

Number	Number
direct suppliers (<i>producers</i>)	indirect suppliers (<i>i.e. subcontractors</i>)

More detailed information:

--

3. CODE OF CONDUCT FOR SUPPLIERS

3.a Do you commit your suppliers to a code of conduct?

Choose.	Choose.	Choose.
yes	planned	no
<i>(please attach or supply link)</i>		<i>(directly proceed to question 4)</i>

More detailed information:

--

3.b Who is covered by the commitment to the code of conduct?

i) suppliers:	Choose.	Choose.	ii) working staff:	Choose.	Choose.
	all	some		all	some
	<i>(i.e. sub-contractors)</i>	<i>(only direct suppliers, ...)</i>		<i>(home worker, ...)</i>	<i>(only formal employees)</i>

Supplier Questionnaire

Social and ecological criteria in the supply chain and with products



→ Please mark the relevant answers and fill in additional information below (multiple answers possible)

More detailed information:

3.c How does your company verify the implementation of the code of conduct by suppliers?

verification by:	Choose.	Choose.	Choose.	Choose.
	independent organisation	external audit company	own employees	no verification

More detailed information:

4. SOURCING

4.a Does your company consider social criteria in the sourcing process?

Choose.	Choose.	Choose.
yes <i>(please provide details below)</i>	planned	no

More detailed information:

5. MEMBERSHIP / CERTIFICATION

5.a Which memberships or certifications can your company account for?

i) multi-stakeholder initiatives:

Choose.	Choose.	Choose.	Choose.	Choose.	Choose.
Fair Wear Foundation	Fair Labor Association	Ethical Trade Initiative	other	planned	none

ii) monitoring initiatives:

Choose.	Choose.	Choose.	Choose.
BSCI	other	planned	none

iii) certificates:

Choose.	Choose.	Choose.	Choose.
SA8000	other	planned	none

More detailed information:

Supplier Questionnaire

Social and ecological criteria in the supply chain and with products



→ Please mark the relevant answers and fill in additional information below (multiple answers possible)

B. Ecological Criteria

6. ORGANISATION & ENVIRONMENT

6.a Does your company have environmental certification?

Choose.	Choose.
yes	no

More detailed information:

7. PRODUCTS & ECOLOGY

7.a Which ecological aspects are covered in your products?

i) labels / certifications (percentage of the relevant overall production):

Click here.	Click here.	Click	Click here.	Click here.	Click here.	Click here.
Ökotex100 <i>(please fill in below)</i>	Ökotex100plus <i>(please fill in below)</i>	GOTS <i>(please fill in below)</i>	bluesign <i>(please fill in below)</i>	other <i>(please fill in below)</i>	planned <i>(please fill in below)</i>	none

ii) substances / materials / processing (percentage of the relevant overall production):

Click here.	Click here.	Click here.	Click here.	Click here.	Click here.	Click here.
REACH	chrome free tanned leather	recycled synthetic fiber	organic cotton	other <i>(please fill in below)</i>	planned <i>(please fill in below)</i>	none

Which products comply with the criteria mentioned under i)?

Which products comply with the criteria mentioned under ii)?

More detailed information:

Supplier Questionnaire

Social and ecological criteria in the supply chain and with products



→ Please mark the relevant answers and fill in additional information below (multiple answers possible)

8. DISTRIBUTION & ENVIRONMENT

8.a Which environmental aspects are considered in your distribution process?

i) following aspects relating to the transportation of goods:

ii) following aspects relating to transport packaging:

iii) following aspects relating to product packaging:

D. Further Social & Ecological Efforts

e.g. traceability of products, special projects, sustainability reporting, etc.:

TRANSA INTERNAL

Date:

Add date here.

Business relationship since:

Add date/year here.