

Attn.

HygroMatik GmbH
Lise-Meitner-Str. 3
24558 Henstedt-Ulzburg
Germany

Via E-Mail: compliance@hygromatik.de

Supplier Information

Company Information

Company name (incl. legal form of corporation)

Company address

ZIP code, city, country

VAT number

Company registration number

3rd-party and products liability (limits of liability)

Payment information (bank name)

IBAN

SWIFT code

Contact person order handling

Contact phone number

Contact fax number

Contact E-Mail address

(Long-term) suppliers' declaration of preferential EC origin can be issued

Yes

No

Supplier Information (Social Responsibility & Sustainability | Code G.F. - 005)

S1.1 Is the company compliant with applicable laws and regulations? Related to:		
Health and safety respect <u>in workplaces</u> (workplace risk assessment, emergency plan)	Yes	No
Health and safety respect <u>for contractors</u> (work permits, workers' accident insurance)	Yes	No
Environment respect (e.g. REACH, RoHS)	Yes	No
Respect of human rights (e.g. Dodd-Frank Act for Conflict Minerals)	Yes	No
Respect of workers' rights (e.g. child labor, wages, working hours, freedom of association)	Yes	No
Anti-competitive practices	Yes	No
Data protection and intellectual property	Yes	No
Corruption and bribery (e.g. U.S. Foreign Corrupt Practices Act, U.K. Bribery Act)	Yes	No
S1.2 During past 5 years, has the company been prosecuted or cited for any violation of the above-mentioned laws or regulations?	Yes	No
Notes or comments		

S2.1 Does the company/group have an <u>internal procedures system</u>? Related to:		
Health and safety, environment	Yes	No
Social and ethics	Yes	No
Notes or comments		

S2.3 Does the company/group have a <u>corporate policy</u>? Related to:		
Health and safety, environment	Yes	No
Social and ethics	Yes	No
Notes or comments		

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S2.2 Has the company implemented a recognised certification system?

ISO 9001 or equivalent certification issued by a accredited certification body	Yes, expiry date	No
ISO 14001	Yes, expiry date	No
ISO 45001 (OHSAS18001)	Yes, expiry date	No
SA 8000	Yes, expiry date	No
ISO 50001	Yes, expiry date	No

Notes or comments

S3.1 Is the company/group engaged in:

Workplace/workers' health and safety improvement program	Yes	No
Energy consumption & GHG (CO2) reduction program	Yes	No
Water consumption reduction program	Yes	No
Waste and packaging reduction program	Yes	No
Transportation impact reduction program (carbon footprint)	Yes	No
Diversity promotion	Yes	No
Promotion of sustainability with sub-suppliers	Yes	No
Promotion of social responsibility with sub-suppliers (eg. guardianship against underage exploitation from sub-suppliers)	Yes	No

Notes or comments

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S2.4 Publishing sustainability reports

Does the company publish a Yearly Sustainability or yearly sustainability or corporate responsibility report? The report should include specific actions and KPI to reach targets declared in the policy.

Yes

No

Notes or comments

S4.1 Audits

Would you accept an audit of the company regarding sustainability? Audit could include remote documental check and on site visit.

Yes

No

Notes or comments

Name of the authorised representative

Position/job title of the representative

Place, date

Signature of the authorised representative

Company stamp