



SUPPLIER SELF-ASSESSMENT QUESTIONNAIRE

ForgeX Polska Sp. z o. o

SUPPLIER:.....
.....

ADDRESS:

CONTACT DETAILS:
(name, surname, telephone number)

OFFERED MATERIALS / PRODUCTS / SERVICES

.....
.....

SUPPLIER'S REPRESENTATIVES

.....
.....

(name, surname, position, signature)

COMPLETING QUESTIONNAIRE:

.....

(name, surname, position, date, signature)

No.	ELEMENT OF A SUSTAINABLE DEVELOPMENT SYSTEM	Yes	Not	Remarks/ Reference document
1	Does the supplier have defined and defined corporate responsibility goals and sustainable development, together with performance measures, in the form of a policy, strategy, declaration or other binding document.			
2	Does the supplier base its daily activities on ethical and responsible attitudes towards stakeholders, including: employees, customers, business partners and local communities.			
3	Whether the supplier does not allow modern slavery (slavery, forced, compulsory or slave labor, slavery or human trafficking).			
4	Does the supplier ensure equal access to decent working conditions, regardless of the form of employment permitted by the regulations in the country of operation?			
5	Does the supplier provide employees with the possibility of training regardless of legally protected characteristics, such as: gender, age, religion, nationality, worldview, disability or position held?			
6	Does the supplier provide its employees with fair wages, benefits and working hours that meet at least legal or industry standards.			
7	Does the supplier manage employees and the workplace in a responsible manner (e.g. ensuring the development of employees' competences, care for safety in the workplace, balance between professional and private life of employees, etc.), defines its goals in this area and appreciates the contribution of each employee to the functioning of its companies.			
8	Does the supplier treat everyone fairly, with respect and dignity. She builds relations with co-workers based on professionalism, mutual help and the highest ethical standards.			
9	Does the supplier respect diversity, different opinions and perspectives? It builds a friendly work environment that favors the achievement of individual and common goals. In case of difficulties or making mistakes, promotes support and dialogue.			
10	Does the supplier accept all forms of disrespect and irregularities in the work environment, in particular mobbing, discrimination and harassment?			
11	Does the supplier respect the right of workers to form and join trade unions of their choice and to bargain collectively without fear of retaliation.			
12	Does the supplier tolerate any cases of child labor (people under 15) and provides special safeguards for young workers (people under 18 and above the statutory minimum working age).			
13	Does the supplier implement safety standards and good practices that prevent accidents, breakdowns, fires and other crisis events?			
14	Does the supplier ensure proper management of the generated waste, including cooperation with authorized recipients of the generated waste in order to minimize the risk of the negative impact of waste on the condition of the natural environment.			
15	Does the supplier monitor, minimize emissions to air, water and soil			
16	In the case of handling substances (materials, preparations and products) that have been classified as hazardous to the environment, does the supplier ensure their safe acquisition, labeling, handling, transportation, storage, recycling and / or disposal?			
17	Does the supplier strive to reduce the consumption of raw materials and natural resources, including water, and to manage them rationally?			
18	Does the supplier comply with all legal regulations regarding waste management and strive to minimize the generation of waste related to the conducted activity.			

