

HS&E Supplier Questionnaire

Company Name: _____

Address of the Facility: _____

		Yes	No
1	Is your company a participant in the "Responsible Business Alliance (formerly EICC) Code of Conduct?" If Yes, skip to questions 3		
2	Does your company have a documented policy which is aligned to the "Responsible Business Alliance Code of Conduct"? Policy document number _____		
3	Does your company have ISO 14001 Environmental Standard or Eco Management Audit System (EMAS) certification? If yes please list the certifying body _____ and skip to question 5		
4	Has your company conducted an environmental risk assessment in the past five (5) years?		
5	Does your company have OHSAS 18001, International Labor Organization ILO-OSH-2001 or ISO 45001 Safety Standard certification? If yes, please list the certifying body. _____ and skip to question 11		
6	Does your company have a documented Health, Safety, and Environmental (HS&E) Program in operation?		
7	Has your company conducted a health and safety risk assessment been conducted at the site in the past five (5) years?		
8	Does your company have measurements or metrics which tracks work related injuries?		
9	Does your company have documented safety goals for these metrics?		
10	Are measurements and metrics performance reviewed by management at regular intervals?		
11	Please note the total man hours worked by all employees last calendar year Please note the total number of employees which required medical attention by health care professional due to a work related injury during the last calendar year	_____	Total Hours Total Injuries
12	Does your company have a documented Emergency Response Plan in operation?		

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Supplier contact information whom Watlow can contact regarding responses noted in this survey...

Name of Person Completing Form: _____

Title: _____

Email: _____

Telephone: _____

Date: _____

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