

Environmental Management of Suppliers



Supplier: _____

Person in charge: _____

Telephone: _____

E-Mail: _____

	Yes	No
<p>1) Does your company have an environmental management system in place?</p> <p>♣ EMAS ♣ ISO 14001 ♣ others, please specify: _____</p> <p>Is the environmental management validated or certified? Does a valid eco-declaration or -certificate exist?</p> <p>If yes, please add a copy of the valid certificate. If not, please answer the following questions:</p> <p>Not yet set up, but scheduled for [Month/ Year]: _____</p>	♣	♣
<p>2) Did your company set up another management system (e.g.: QM, OHSAS 18001, ISO 45001, ISO 50001), which takes account of environmental protection? If yes, which system(s)?</p> <p>_____</p>	♣	♣
<p>3) a) Are there production and ancillary installations requiring official approvals or permits for operation? b) Did you check and document the requirements concerning the approvals and permits?</p>	♣	♣
<p>4) a) Is an environmental representative (e.g. waste, water,...) legally necessary? b) Do you have someone designated? If you answer 4. b) with "No", please tell us the reason in the annex.</p>	♣	♣

M12 Environmental Management of Suppliers				
Distributionlist:	Pierburg Suppliers			
Index:	004			
Date:	11.10.2018			
Prepared:	SQD-Team			
Approved:	UMB Lossy			

Environmental Management of Suppliers



5) Is the orientation of your company regarding environmental protection based on written defined guidelines (e.g. environmental policy, -guidelines or company guidelines)?	♣	♣
6) a) Do you review all legal and official requirements on a regular basis? b) Can you prove their documented observation?	♣ ♣	♣ ♣
7) a) Have you determined precautionary emergency measures regarding environmental protection? b) Have you implemented precautionary emergency measures regarding environmental protection?	♣ ♣	♣ ♣
8) Has your company defined corporate objectives and measures in order to minimize the relevant environmental impact by continuous improvement and is the achievement of these objectives documented?	♣	♣
9) Are your company's environmental measures and results recorded in writing?	♣	♣
10) Does your company review on a regular basis <ul style="list-style-type: none"> • production processes • material supply and waste disposal processes • products and services • energy consumption in respect of their environmental impact?	♣ ♣ ♣ ♣	♣ ♣ ♣ ♣
11) Are environmental aspects an integral part of your product planning (e. g. design, conception and development)?	♣	♣
12) Is your staff regularly briefed and trained on subjects of environmental protection?	♣	♣
13) Do you work towards the improvement of environmental protection with your suppliers and business partners?	♣	♣

- If you answer question 5, 6 or 7 with "No", please tell us your measure to observe the requirement in the attached annex.

Supplier Signature: _____ Print Name: _____ Date: _____

Please send the completed questionnaire to:

SUPPLIER-CERTIFICATES@de.rheinmetall.com

M12 Environmental Management of Suppliers				
Distributionlist:	Pierburg Suppliers			
Index:	004			
Date:	11.10.2018			
Prepared:	SQD-Team			
Approved:	UMB Lossy			

Environmental Management of Suppliers



Annex

4 b) Environmental representatives

--

Action plan

5.) Environmental protection

--

6.) Legal and official requirements

--

7.) Emergency measures regarding environmental protection

--

M12 Environmental Management of Suppliers				
Distributionlist:	Pierburg Suppliers			
Index:	004			
Date:	11.10.2018			
Prepared:	SQD-Team			
Approved:	UMB Lossy			