

DATE: 16/3/26 PROVED BY: LILACH FRIED	SUPPLIER QUESTIONEER	NO: QA 8.4.A
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Supplier Name

Contact Person The position in the organization

E-mail E-mail

Quality Contact Person

E-mail E-mail

a general description and introduction of your organization

Material/service provided

CERTIFICATIONS	YES	NO	(Kindly add the update certification)
ISO 9001			
ISO 14001			
ISO 45001			
ISO 50001			
SMETA			
SA 8001			
GRS-GLOBAL RECYCLED STANDARD			
RCS - RECYCLED CLAIM STANDARD			
			(Please specify and add a copy of the certification)

Quality statements (for raw material suppliers only):

REACH							
ROSH							
PROP 65							
GHS/CLP							

GENERAL QUESTIONEER			
Employee rights (must be filled in if there is no social standard certification)	YES	NO	N/A
Is the organization familiar with and aware of the laws and labor laws in the country?			
Does the organization implement - without exceptions - the labor laws?			
Does the company have an organized mechanism for handling employee complaints?			
If there is subcontracting and/or outsourcing, does the organization require compliance with the policy of safeguarding the rights of employees?			
Quality system (must be filled in if there is no ISO 9001 certification)	YES	NO	N/A
Is there a quality manager in the organization?			
Are there procedures and work instructions?			
Are there internal audits?			
Is there a method for investigating failure events and implementing corrective actions?			
Are product tests defined in the production process and final audit?			
Sustainability Report	YES	NO	N/A
Does your organization document resource consumption (such as water, natural gas, etc.)?			
Has your organization defined goals for managing environmental issues? And if not, do you plan to set goals until 2025?			
Does your organization have a strategy to minimize production waste?			
Does your organization have a specific program for training employees on environmental issues?			
What is the percentage of renewable energy use?			
Are there plans to reduce the use of non-renewable energy?			
Do you perform calculations of CO2 emissions			
Environmental benefits of the product	YES	NO	N/A
Contains recycled materials (the percentage of recycled material in the product is - %)			
Does not contain toxic substances (as defined in the relevant standards and legislation)			
Biodegradable under the existing conditions in the waste treatment system in your country			
Can be recycled			
Intended for reuse			
Economical in energy consumption (electricity/fuel) in relation to similar products in the category			
Economical in water consumption compared to similar products in the category			
causes a reduced emission of greenhouse gases compared to similar products in the category			
Does not contain substances that harm the ozone layer			
** If there are certificates attesting to the environmental benefits detailed in this list, they must be attached to this form			
Name:			
Date:			