Dis-Chem

Better health starts here

Supplier Self-assessment Questionnaire

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1. Background and Purpose

At Dis-Chem we are committed to responsible supply chain management throughout our value chain. We understand that suppliers have an impact on our operations. We therefore require you to complete this self-assessment questionnaire to allow us to evaluate the potential impact of your products and/or services.

This supplier self-assessment questionnaire is designed to give us a better understanding of possible ESG impact and challenges related to our supply chains. It aims to identify existing and potential adverse ESG issues/impacts and your company's current efforts to address these. The outcomes of the evaluation will be used to inform the supplier selection process.

2. Supplier self-assessment

Ref	Environment	Declaration	
2.1	Does your organisation comply with all applicable environmental legislation and regulations (includes permits and license's)? If "No", please specify.	Yes	No
2.2	Does your organisation have a formal environmental policy?	Yes	No
2.3	Have you received any environmental fines or warning or been prosecuted in the past 3 years? If "Yes", please provide details, also indicate if resolved or not,	Yes	No

Ref	Occupational Health and safety	Declaration	
2.4	Does your organisation comply with all applicable occupational health and safety legislation and regulations (includes permits and licences)? If "No" please specify.	Yes	No
2.5	Does your organisation have a formal occupational health and safety policy?	Yes	No
2.6	Has your organisation received any occupational health and safety fines or warning or been prosecuted in the past 3 years? If ''Yes", please provide details, also indicate if resolved or not	Yes	No

Ref	Labour and employment	Declaration	
	Does your organisation have a formal statement/ policy on:		
2.7	Prohibition of forced and/or compulsory labour?	Yes	No
2.8	Prohibition of child labour?	Yes	No
2.9	Anti-Bribery and corruption?	Yes	No
2.10	Anti-discrimination?	Yes	No
2.11	Anti-competitive behaviour?	Yes	No
2.12	Respect of Human rights?	Yes	No
2.13	Human rights grievance procedures?	Yes	No
2.14	Fair wages / remuneration practices?	Yes	No
2.15	Does the policy comply with applicable labour and employment legislation?	Yes	No

Ref	Supply chain management	Declaration	
2.16	Does your organisation comply with applicable supply chain legislation and regulations (includes permits and licences)? If "No", please specify.	Yes	No
2.17	Does your organisation conduct animal testing as part of your product development or quality control process?	Yes	No

3. Declaration

I, (name and surname)

.....

In my capacity as (Designation)

.....

duly authorised thereto, herby certify that, on behalf of the (name of organisation)

.....

that to the best of our knowledge, the information provided on this form, including any attached documents, is accurate, complete, and up to date. I also certify that if we learn of any additional information that is relevant to this review, we will promptly report that information to Dis-Chem.

SIGNATURE ..... DATE .....

N.B. – THIS QUESTIONARE AND REVIEW DO NOT ENTITLE THE SUPPLIER TO RECEIVE ANY WORK FROM DIS-CHEM WHATSOEVER.