

Sustainability questionnaire addressed to suppliers of Farüchoc Schokoladenfabrik GmbH & Co. KG

Sustainability is an essential part of our corporate philosophy. Farüchoc Schokoladenfabrik GmbH & Co. KG wants to create a high degree of transparency with regard to the effects of the company's activities and take responsibility for them.

We strive to maintain long-term and trusting relationships with our suppliers. Together with you, we want to become more sustainable step by step. With this questionnaire, we get an overview of how the topic of sustainability is dealt with along our value chain. In doing so, we look at the three dimensions of economy, social affairs and the environment in order to gain a holistic insight.

Please fill out the questionnaire truthfully and completely. The "Explanation" field is available for you to fill in your details.

If you have existing evidence (sustainability report, certificates, etc.) on the following points, we ask you to forward them to us.

We would like to thank you in advance for your support and cooperation.

Company:

Company name:	Click or tap to enter text.
Address Headquarter:	Click or tap to enter text.
Address of production site:	Click or tap to enter text.
Business Area / Product Group:	Click or tap to enter text.
Number of employees:	Click or tap to enter text.

Contact:

Name:	Click or tap to enter text.
Position:	Click or tap to enter text.
E-mail-Address:	Click or tap to enter text.
Phone number:	Click or tap to enter text.

Economy:

(1) Can your company show certification for sustainability standards?

yes no planned by Click or tap to enter text.

Explanation: Click or tap to enter text.

*If so, please send a copy of the certificate.
If you have a certificate, skip questions 2-3.*

(2) Has your company set up a compliance policy or similar policy to ensure fair competition?

yes no planned by Click or tap to enter text.

Explanation: Click or tap to enter text.

If so, please send a copy of the document.

(3) Does your company have purchasing guidelines?

yes no planned by Click or tap to enter text.

Explanation: Click or tap to enter text.

(4) Have you taken precautions to ensure reliable delivery capability even in the event of a crisis?

yes no planned by Click or tap to enter text.

If so, please explain the most important precautions:

Click or tap to enter text.

Social affairs:

- (5) Can your company show a certification for a social management system?
yes no planned by Click or tap to enter text.

Explanation: Click or tap to enter text.

*If so, please send a copy of the certificate.
If you have a certificate, skip questions 6-7.*

- (6) Has your company implemented a Code of Conduct?
a. Internal Code of Conduct (addressed to your employees)
yes no planned by Click or tap to enter text.

Explanation: Click or tap to enter text.

If so, please send a copy of the document.

- b. External Code of Conduct (addressed to your business partners)
yes no planned by Click or tap to enter text.

Explanation: Click or tap to enter text.

If so, please send a copy of the document.

- (7) Is there a complaint management system in your company that is accessible to internal and external people?
yes no planned by Click or tap to enter text.

Explanation: Click or tap to enter text.

- (8) Please list the most important measures that your company is implementing to ensure occupational safety and the health of your employees:

Click or tap to enter text.

none

- (9) Please list the most important measures, that your company is implementing, to ensure compliance to human rights and to avoid discrimination and social injustice in the value chain and in your own company:

Click or tap to enter text.

none

Environment:

(10) Can your company show a certification for environmental protection?

yes no planned by Click or tap to enter text.

Explanation: Click or tap to enter text.

If so, please send a copy of the certificate.

(11) Has your company set itself a climate protection target?

yes no

If so, please explain this goal:

Click or tap to enter text.

(12) Does your company prepare a carbon footprint in accordance with the GHG Protocol?

yes no planned by Click or tap to enter text.

Explanation: Click or tap to enter text.

(13) a) What are your main emission sources?

Click or tap to enter text.

none

b) What measures are you implementing that will lead to the reduction of emissions?

Click or tap to enter text.

none

c) Do you use renewable energies?

yes no planned by Click or tap to enter text.

Explanation: Click or tap to enter text.

(14) Does your company implement measures that reduce your waste generation (Reduce, Reuse, Recycle)?

yes no planned by Click or tap to enter text.

If so, please explain this measures:

Click or tap to enter text.

- (15) a) Do you use hazardous substances (pesticides, chemicals, etc.)?
yes no

If yes, please name the hazardous substances:
Click or tap to enter text.

- b) Do you pursue projects that promote the protection of biodiversity?
yes no planned by Click or tap to enter text.

If so, please explain:
Click or tap to enter text.

- (16) What measures are you taking to reduce the impact on the environment in the upstream value chain?
Click or tap to enter text.

If you do not process animal ingredients (milk, etc.), you can skip the following question.

- (17) What measures does your company take to protect animal welfare?
Click or tap to enter text.

none

Additional explanations, remarks and feedback:
Click or tap to enter text.

Click or tap to enter text.
Date, Signature