

SELF-DECLARATION FOR COMPLIANCE WITH COMPANY SOCIAL RESPONSIBILITY

doc. 50.07 Rev. 00 dated 10/06/2022



SUPPLIER:

PRODUCT:

	REQUIREMENT	POINTS			
		Please mark with X			
		YES	PART.	NO	N/A
ENVIRONMENT - QUALITY	Quality System 1 Have you implemented a Quality Management System according to the standard ISO 9001?				
	Environment Management System 2 Have you implemented an Environment Management System according to the standard ISO 14001 or EMAS?				
	Policy 3 Do you have an environmental policy including improvement objectives?				
	Legal environmental compliance 4 Do you have all required authorisations for your processes (water discharges, atmospheric emissions, waste transport and/or disposal, etc.)?				
	Quality of emissions and waste waters 5 Are regular checks carried out on the quality of emissions and water discharges in accordance with the authorisations and in view of a reduction of the environmental impact?				
	Energy consumption and greenhouse gas emissions 6 Are strategies adopted for the energy efficiency of facilities and the conversion to renewable energy sources?				
	Management of dangerous substances 7 Has a system been implemented to identify, reduce as much as possible or eliminate the use of dangerous substances in the production processes and in the finished products to guarantee the regulatory compliance (Reach, Rosh, Raae)?				
	Waste management 8 Has a system been implemented to identify generated waste (CER), their handling and disposal, including dangerous waste?				
	Packaging 9 Has the use of more sustainable and recyclable packaging been evaluated, including re-use where possible?				
HEALTH & SAFETY	Risk evaluation 10 Has the risk evaluation (DVR) been carried out ? Have you implemented a program to mitigate and contain the residual risks in order to avoid accidents/injuries/professional diseases?				
	Training 11 Have you implemented a system to identify the competence requirements, the training needs, including PPE and health and safety training for existing and new employees?				
	Safety instructions 12 Have Safety Instructions been defined for the various functions and have all the involved personnel been trained?				
	Maintenance 13 Has a system been implemented for the maintenance of machinery, lifting equipment, devices and buildings ensuring the status in accordance with manufacturers' requirements?				

REQUIREMENT		POINTS			
		Please mark with X			
		YES	PART.	NO	N/A
14	Emergency response plan Has a system been implemented to identify the risks requiring emergency preparation and response plans with detailed instructions on the required actions in case of accidents such as leakages, fires and serious injuries?				
	Notification of accident investigation (near-miss) Has a system been implemented to ensure that all accidents are notified, investigated and recorded?				
	Personal protective equipment (PPE) Has a system been implemented to identify the required PPE, their specifications, the training for their use? Are they available for all staff members?				
ETHICS	Organisational model – Italian Law D.lgs. 231 Have you adopted an organisational plan according to the Italian law D.lgs. 231/2001 ?				
	Organisational model – Italian Law D.lgs. 231 Has a specific procedure been implemented to prevent the offences of receiving stolen goods, money-laundering, use of goods, money and benefits with illegal origin?				
	Social responsibility system Have you implemented a Social Responsibility Management System according to the Standard SA 8000?				
	Code of Ethics Has a company Code of Ethics been defined and distributed?				
	Privacy Does the company put in place appropriate measures to respect privacy, to protect the personal data against loss and non-authorized use or access?				
	Child labour Does your behaviour comply with the current laws on the protection of young people at work?				
	Forced labour Is the prohibition of any form of forced (bonded) or compulsory labour guaranteed?				
	Freedom of association Do you guarantee trade union freedom and trade union activity within the workplace?				
	Discrimination Do you guarantee an equal treatment for men and women? Do you guarantee the struggle against the implementation of discriminatory practices due to reasons linked to religion, ideology etc. ?				
	Disciplinary practices Is there a company regulation providing for disciplinary practices in case of non-compliant behaviours adopted by the personnel?				
Working time and remuneration Are law terms with regard to working time, overtime work and remuneration respected?					

Date:	Filled in by:	Signature:
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