



# Environmental survey

supplier:

phone:

address:

fax:

home

page:

supplier number:

KACO purchasing:

KACO disposal

yes

no

no  
relevant

		yes	no	no relevant
<b>1</b>	<b>certification of environmental management system</b>			
1.1	Is your company certified in environmental protection? Please enclose certificates. <input type="checkbox"/> ISO 14001, <input type="checkbox"/> EU- Eco Audit Regulation, <input type="checkbox"/> others	<input type="checkbox"/>	<input type="checkbox"/>	
1.2	By which company?			
1.3	Date of Audit?			
1.4	Have you planed a certification/validation? When?:	<input type="checkbox"/>	<input type="checkbox"/>	
1.5	Have you published an environmental policy and/or an environmental report? Please enclose.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.6	Do you have a service for terms of environmental protection for your customers? (Take back packaging materials or rest of products, recycling, Safety Data Sheet, reusable systems, ...)	<input type="checkbox"/>	<input type="checkbox"/>	
<b>2</b>	<b>If your company is not yet environmental certified, please answer the following questions:</b>			
2.1	Which of the following system do you comply with in your environmental management system? <input type="checkbox"/> ISO 14001, <input type="checkbox"/> EU Eco Audit Regulation, <input type="checkbox"/> others	<input type="checkbox"/>	<input type="checkbox"/>	
2.2	Which written guidelines do you apply for your environmental management system? Please enclose environmental policy an emergency guidelines	<input type="checkbox"/>	<input type="checkbox"/>	
2.3	Do you improve your environmental performance with an established environmental plan or target? Do you evaluate them in the management review?	<input type="checkbox"/>	<input type="checkbox"/>	
2.4	Are your product- and process developments based on legal and customer requirements and/or other environmental aspects?	<input type="checkbox"/>	<input type="checkbox"/>	
2.5	Are you familiar with all relevant legal requirements for your company? Do you follow up their realization? Dou you pursue the legal changes?	<input type="checkbox"/>	<input type="checkbox"/>	
2.6	Do you crosscheck the effects on the environment of your processes on a regularly basis?	<input type="checkbox"/>	<input type="checkbox"/>	
2.7	Do you inform your employees about environmental protection? Do you coach your employees in handling hazardous substances?	<input type="checkbox"/>	<input type="checkbox"/>	
2.8	How do you get your suppliers and contract partners to implement a higher standard in environmental protection?	<input type="checkbox"/>	<input type="checkbox"/>	
2.9	Are you familiar with the environmental requirements of KACO?	<input type="checkbox"/>	<input type="checkbox"/>	
2.10	Are you familiar with the KACO Homepage?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>3</b>	<b>contract of the supplier</b>	<b>name:</b>	<b>phone:</b>	<b>e-mail :</b>
	Management	.....		
	Distribution	.....		
	Quality management	.....		
	Environmental protection	.....		
	Occupational health and safety	.....		
	Development	.....		
Date:	name:	sign	position:	