

**Introduction:**

KACO Group is an international supplier for sealing solutions. To fulfill the global requirements of its customers due to Corporate Social Responsibility (CSR), more information of its own suppliers are needed. Beside these information, we need the supplier to evaluate the Geo-Risks of their plants locations (s. 2. Geo-Risks). For this causes are the linked Self-Assessment Questionnaire and the additional questions down below. We ask our supplier to answer both documents and to send them back to the KACO purchaser, who is responsible for your company.

**1. Self-Assessment Questionnaire**

To find the official and latest Self-Assessment document of the European Business Network for Corporate Social Responsibility, follow the link below:

[https://static1.squarespace.com/static/5df776f6866c14507f2df68a/t/5e70bda0d453a669d7821bdf/1584446883374/DriveSustainability\\_SAQ-Form.pdf](https://static1.squarespace.com/static/5df776f6866c14507f2df68a/t/5e70bda0d453a669d7821bdf/1584446883374/DriveSustainability_SAQ-Form.pdf)

**2. Further Information:**

Name all locations of the facilities that provide goods or services to our company.

In case of emergency, in which other location are you able to produce the goods (the same amount of pieces/material), you are providing for our company?

**3. Geo-Risks:**

Use the following scale to evaluate the Geo-Risks of your plant’s location and therefore the capability to guarantee the supply as ordered. The result of the combination of consequence and probability should be marked with “X” in table 2.

**Table 1: Risk-Scale**

		Probability				
		None	Low	Medium	High	Very High
Consequence	Very Low	None	Very Low	Low	Low	Medium
	Low	None	Low	Medium	Medium	High
	Medium	None	Medium	Medium	High	High
	High	None	Medium	High	High	Very High
	Very High	None	High	Very High	Very High	Very High

1. Example: The location of your plant is plenty kilometers far away from a river and no River Flood can damage or block the transport of the goods. Then do you have a probability of “none” for this risk to happen. Therefore can you mark “None” for River Flood.

2. Example: Near your Plant is a small stream, which flood every year, but the flood never damage your plant or the streets to your plant. In this case the combination of probability (high) and consequence (very low) for River Flood is “Low”.

**Table 2: Geo-Risks Evaluation**

Name	Risk					
	None	Very Low	Low	Medium	High	Very High
River Flood						
Tsunami						
Wildfire						
Tornadoes						
Earthquake						
Windspeed						
Hailstorms						
Coastal Flood						

**4. Explanation:**

Explain in short sentences the reasons and facts, which lead to the values of consequence and probability for every Geo-Risk. Name the sources of these information.

How high is the possibility or how often do that Risk appears?

How much impact does this Risk have on your capability to continue the supply as ordered?

River Flood

Probability:
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Consequence:
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Tsunami

Probability:
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Consequence:
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Wildfire

Probability:
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Consequence:
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Tornadoes

Probability:
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Consequence:
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Earthquake

Probability:
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Consequence:
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Windspeed

Probability:
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Consequence:
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Self Assessment  
Questionnaire CSR

Hailstorm

Probability:
Consequence:

Costal Flood

Probability:
Consequence:

Company: .....

stamp

Completed by: ..... Signature .....

Contact data: .....  
.....

**For KACO internal use, do not fill out!**

<b>Purchasing Department:</b>	Yes	No
Self-Assessment Questionnaire completed?	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No
Geo-Risks answered and signed?	<input type="checkbox"/>	<input type="checkbox"/>
<b>Evaluate the suppliers Geo-Risks:</b>		
None - Low Risk	→ no actions necessary	
Medium - High Risk	→ proceed according plan of actions	
Completed by:..... Signature:.....		