Sustainable Supply Chain Compliance Checklist

General Information

Company/Supplier Name	
Date	
Auditor/Reviewer	

Checklist

Compliance Area	Requirement	Compliant (Yes/No)	Comments/Evidence
Environmental	Has an environmental policy in place		
Environmental	Monitors and reduces waste/emissions		
Labor & Human Rights	Ensures fair wages and working hours		
Labor & Human Rights	No child or forced labor		
Ethics	Has an anti-bribery and corruption policy		
Health & Safety	Follows health and safety regulations		
Supply Chain Management	Evaluates sustainability of own suppliers		
Documentation	Supplies up-to-date compliance certificates		

Summary & Actions

Findings Summary
Required Actions/Improvements