

Social Responsibility Procurement Self-Assessment

Organization Information

Organization Name

Contact Person

Email

Phone

Policy & Commitment

Criterion	Yes / No	Details / Comments
Does your organization have a written social responsibility policy?	<input type="text"/>	<input type="text"/>
Is social responsibility integrated into procurement processes?	<input type="text"/>	<input type="text"/>
Are suppliers required to comply with social responsibility criteria?	<input type="text"/>	<input type="text"/>

Supplier Assessment & Monitoring

Criterion	Yes / No	Details / Comments
Do you assess suppliers for social responsibility risks?	<input type="text"/>	<input type="text"/>
Are regular supplier audits conducted?	<input type="text"/>	<input type="text"/>
Is there a process for handling non-compliance?	<input type="text"/>	<input type="text"/>

Key Issues

Issue	Yes / No	Notes
Child Labor	<div><div></div><div></div></div>	<div></div>
Forced Labor	<div><div></div><div></div></div>	<div></div>
Discrimination	<div><div></div><div></div></div>	<div></div>
Health & Safety	<div><div></div><div></div></div>	<div></div>
Environmental Standards	<div><div></div><div></div></div>	<div></div>

Improvement Actions

If gaps or issues are identified, what actions will be taken?

Additional Comments