

# Green Procurement Audit Checklist

Date of Audit

Auditor Name

Department/Unit

## Checklist

Criteria	Yes	No	N/A	Comments
Does the procurement policy include green procurement practices?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are suppliers evaluated for environmental compliance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is preference given to products with eco-labels or certifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are lifecycle environmental impacts considered during procurement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is there a process for monitoring suppliers' ongoing environmental performance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Overall Findings

Recommendations