

# Sustainable Supply Chain Audit Form

## Supplier Information

Supplier Name

Location

Contact Person

## Audit Details

Date of Audit

Auditor Name

## Environmental Criteria

### Resource Management

Does the supplier have a documented resource management policy?

Describe any initiatives for reducing energy or water usage

### Waste Management

Are waste disposal procedures in place?

Comments

## Social Criteria

### Labor Practices

Are labor policies compliant with regulations?

Describe any worker welfare initiatives

### Health & Safety

Are OHS training programs provided?

Comments

## Governance

### Code of Conduct

Is there a code of conduct implemented?

Comments

### Traceability

Is full traceability of products ensured?

Comments

## Opportunities for Improvement

## Auditor's Final Notes