Green Supply Chain Audit Feedback Form

| Auditor Name | |
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| Audit Date | |
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| Company/Department Audited | |
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| 1. Environmental Policy & Objectives | |
| Clarity of Environmental Policy | □ |
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| Comments | |
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| 2. Supplier Management | |
| Supplier Screening for Environmental Compliance | |
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| Comments | |
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| 3. Resource Efficiency | |
| Energy Conservation Measures | |
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| Comments | |
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| 4 Wests Manager 1 | |
| 4. Waste Management | |
| Waste Reduction Strategies | |
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| 5. Continuous Improvement mplementation of Continuous Improvement Initiatives Comments Overall Feedback & Recommendations | |
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| Comments | Continuous Improvement |
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