

# Sustainable Procurement Compliance Checklist

## Supplier Assessment

Requirement	Compliant	Notes
Supplier Code of Conduct in place	<input type="checkbox"/>	
Evidence of ethical sourcing practices	<input type="checkbox"/>	
Environmental certifications provided (e.g., ISO 14001)	<input type="checkbox"/>	
Fair labor practices confirmed	<input type="checkbox"/>	

## Product & Service Criteria

Requirement	Compliant	Notes
Products contain recycled or renewable materials	<input type="checkbox"/>	
Products are energy/resource efficient	<input type="checkbox"/>	
Minimal or sustainable product packaging used	<input type="checkbox"/>	

## Compliance & Documentation

Requirement	Compliant	Notes
Compliance with applicable laws and regulations	<input type="checkbox"/>	
Documented sustainability goals/initiatives	<input type="checkbox"/>	
Reporting and audit documentation available	<input type="checkbox"/>	

