## **Sustainable Sourcing Self-Assessment Questionnaire**

## **Company Information**

Company Name	
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Contact Person	
Email	
Location	
	$\neg$
Policies & Management	
Does your company have a sustainable sourcing policy?	
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If yes, briefly describe the policy	
ii yes, briefly describe the policy	$\neg$
Who is responsible for implementing quetainable sourcing in your company?	
Who is responsible for implementing sustainable sourcing in your company?	
Environmental Management	
Livionia Management	
Do you have any environmental certifications (e.g., ISO 14001, FSC)?	
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If yes, which ones?	
If yes, which ones?	

Do you have processes to minimize waste and emissions?

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Social Responsibility	
Do you ensure suppliers comply with labor standards and human rights?	
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Are there health and safety practices in your sourcing process?	
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Continuous Improvement	
How do you monitor and review sustainable sourcing performance?	
What are your key challenges in sustainable sourcing?	
What are your targets for improvement?	