

Responsible Sourcing Questionnaire

Guidance

This questionnaire has been sent to you as a supplier of materials used by SEL Environmental Ltd. As a responsible supplier, SEL is required to demonstrate that high standards are set and maintained through the raw material supply chain.

If your product is used in construction or construction products it is a legal requirement to provide information under the construction products regulations 305/2011/EU including certificates of constancy of performance, CE Mark Certificate and declaration of performance.

Please complete the sections below where applicable, which cover supplier information, responsible sourcing and product information.

Failure to complete this questionnaire will jeopardise your ability to supply SEL with your products.

1.1 Name of Supplier	
1.2 Address	
1.3 Telephone Number	
1.4 Primary Contact	
1.5 Email address	
1.6 Position	
1.7 Product(s) Supplied	
1.8 Is any of the product you supply sourced outside of the EU or from states that have not declared adherence to the OECD guidelines for multinational enterprises?	<p>YES/NO</p> <p>If YES – Go to next question</p> <p>If NO – Go to Q1.10</p>

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<p>1.9 For the products sourced outside the states in question 1.8, can you provide evidence that you comply with the ILO Declaration on Fundamental Principles and Rights at Work. For example, the following shall be considered appropriate mechanisms for demonstrating due diligence: · Membership of the Ethical Trade Initiative · Membership of the United Nations Global Compact · Certification to the Social Accountability International SA8000 standard.</p>	<p>YES/NO</p> <p>If YES – Provide evidence</p>
<p>2.1 Do you have a Responsible Sourcing Certificate for the product you are supplying, BES6001 for example?</p>	<p>YES/NO</p> <p>If YES – Please provide a copy and got to Q3</p> <p>If NO – Go to next question</p>
<p>2.2 Do you have an ISO14001 or EMAS certificate or BS8555 Environmental Management System certificate?</p>	<p>YES/NO</p> <p>If YES – Please provide a copy</p>
<p>2.3 Do you have an ISO9001 Quality Management System certificate?</p>	<p>YES/NO</p> <p>If YES – Please provide a copy and go to Q2.5</p>
<p>2.4 Can you provide an independently audited chain of custody record for the product you are supplying SEL?</p>	<p>YES/NO</p> <p>If YES – Please provide a copy</p>
<p>2.5 Do you have a Safety Management System certificate OHSAS18001 or ISO45001?</p>	<p>YES/NO</p> <p>If YES – Please provide a copy and got to Q3</p>
<p>2.6 Does your Safety Management System record Fatalities?</p>	<p>YES/NO</p> <p>If YES - Please provide evidence</p>
<p>2.7 Does your Safety Management System record Lost time Injuries?</p>	<p>YES/NO</p> <p>If YES - Please provide evidence</p>
<p>2.8 Does your Safety Management System record near hits or near misses?</p>	<p>YES/NO</p> <p>If YES - Please provide evidence</p>
<p>3. Are the products you supply to SEL Substances of Very High Concern (SVHC) as in Annex XIV of European Regulation (EC) No 1907/2006 (REACH); or Substances on the SVHC Candidate List.</p>	<p>YES/NO</p>
<p>4. In compliance with Regulation 1907/2006 of the European Union (Registration, Evaluation, Authorisation & restriction of Chemicals or REACH), please provide a PDF copy of your material safety data sheet (SDS/MSDS)</p>	<p>YES/NO</p>



5. Is your product used in construction or the manufacture of construction products and covered by Regulation 305/2011/EU of the European Parliament and of the Council of 9 March 2011 (the Construction Products Regulation or CPR)?	YES/NO If YES go to next question If NO please submit questionnaire with all attachments
5.1 Please provide a PDF Certificate of Constancy of Performance.	
5.2 Please provide a PDF CE Mark.	
5.3 Please provide a PDF Declaration of Performance.	