

Supplier ESG (Environmental Social and Governance) Compliance Checklist

Name of the Company/Supplier:

Nature of Business:

Environment

1. Does your company have or adhere to an environmental policy?

Yes

No

2. Is your business in breach of any environment rules or regulations?

Yes

No

If yes, please explain.
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3. Are there any adverse environmental impacts resulting from your business or the products/services you offer?

Yes

No

If yes, please explain.
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Social

4. Is your business in breach of any social rules or norms?

Yes

No

If yes, please explain.
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5. Is there an occupational health & safety mechanism in place to ensure employee safety?

Yes

No

6. Is your company engaged in any child or forced/compulsory labor proceedings?

Yes

No

If yes, please explain.

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7. Has your business taken steps to assure ethical and fair labor standards across your workforce?

Yes

No

8. Are there any significant actual and potential negative social impacts resulting from your business or the products/services you offer?

Yes

No

If yes, please explain.

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9. Does your company have any certifications or licenses ensuring the responsibility and safety of the products or services it delivers?

Yes

No

If yes, please explain.

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Governance

10. Does your company adhered to any governmental policies or procedures?

Yes

No

We, (Supplier Name), thereby declare that we have a clear understanding of the significance to address the ESG risks linked to our business in order to execute sustainable business practices.

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 (Authorized Signatory with date)

Name:

Designation: