GENERAL INFORMATION

Name of the company:

Address of the company:

Contact Name:

Title:

Date of self-Assessment:

Name, City & Country of Company Owners or Parent/Holding Company (if any):

Total number of employees:

Percentage of employees that are male/female

Percentage of employees that are foreign/migrant workers

SOCIAL

1. Does the facility have a written corporate responsibility policy or statement of commitment that defines its approach to labor, health, and safety standards?

Yes No

1. Does your organization hold SA8000 Standard: 2008 Social Accountability certification,ISO 26000? If yes, please upload a valid copy.\*

Yes No

Health, Safety & Security

1. Does your organization have a Health & Safety Policy? If yes, please upload it below.\*

Yes No

1. Does your organization have a Security Policy? If yes, please upload it below.\*

Yes No

1. Does your organization have contingency (Emergency) plans and arrangements to respond to business disruptions, such as Business Continuity, Disaster Recovery and Crisis Management Plans? If yes, please upload them below. \*

Yes No

1. Does the facility have up-to-date ISO 45001 ,BSI 8800 or an accredited Health and safety certification?

Yes No

Environmental Sustainability

1. Does the facility have established environmental targets and objectives to improve environmental performance?

Yes No

1. Does your organization have a comprehensive environmental management system in place, such as ISO 14001:2015, Environmental Management Systems certification, EMAS (Eco Management and Audit Scheme) or equivalent? If yes, please upload a valid copy.\*

Yes No

1. Does your organization have a comprehensive waste reduction and management program?\*

Yes No

1. Does the facility have a system in place to reduce the environmental impact of energy use and greenhouse gases emissions?

Yes No

Quality

1. Does your organization have a Quality Management System and relevant policies and procedures? If yes, please upload the policies and procedures, and details of the system.\*

Yes No

1. Does your organization hold ISO 9001:2015 Quality Management System certification? If yes, please upload below.\*

Yes No

For certificates please attach the copy

For NA non applicable questions please provide clear justification

Note QOC has the right to ask for further evidences for the questions