

Sustainability questionnaire for business partners, suppliers and Service providers

to query the sustainability requirements

Per self-disclosure and conducting audits

As a supplement to the Sustainability Code for Business Partners.

Introduction

Dear business partners, suppliers and service providers of E.V.I. GmbH,

we strive to constantly improve our business activities, our processes, and our services in terms of sustainability and call on our partners to support us in this with our Sustainability Code for Business Partners.

Please do not regard this questionnaire as a control, but as an assurance and support for the requirements described in the Sustainability Code. We ask you to answer this questionnaire truthfully. There is no "right" or "wrong". What matters to us is honest cooperation and working together on a basis of shared values and trust. It is also important to us to grow together and initiate improvements. That is the goal of this questionnaire.

Thank you very much for your participation!

Notes:

- Please complete the questionnaire truthfully and to the best of your knowledge.
- If you have any questions or uncertainties, please feel free to contact your usual procurement contacts, or at compliance@e-v-i.de
- This questionnaire represents an initial "quick check". In addition, on-site audits or inspections can be carried out after prior consultation/approval.
- The structure of the questionnaire is based on the associated Sustainability Code for Business Partners. It is best to have this next to you answering the questionnaire.

- The preceding questions in the respective categories refer to the existence of a systematic concept or a defined procedure for the management of a field of action. defined procedure for managing a field of action. If such a concept exists, please explain it in the free text field of the following question.
- The subsequent questions in the respective categories also refer to concrete actions, measures, initiatives or projects implemented in your company. What is meant by this is that there is not always an overarching, systematic concept in place, but that various individual measures are nevertheless being implemented to improve the situation (e.g. switching to green electricity, conducting training courses, ergonomic workplaces, etc.). If a systematic concept exists, please explain this in the free text field.
- If neither a concept exists nor measures are implemented, please explain in the free text field why this is not done. There may be reasons why no measures are implemented. You can attach these.
- As a supplement to this questionnaire, please also send us relevant evidence for your answers (e.g. sustainability report, certificates).

Name of your company:

Address of your company:

Contact person name:

Contact person email:

Contact person phone number:

1. Questionnaire

1.1 Does your company have a code of conduct or otherwise defined set of values ?					
		YES		NO	under preparation
1.1.1 How do you ensure that ethical principles and fundamental values are observed and lived in your company?					

1.2 Do you have a concept for social responsibility or compliance with human rights due diligence as well as compliance with employee rights?					
		YES		NO	under preparation
1.2.1 How does your company ensure that discrimination does not occur and human and workers' rights are respected?					
1.2.2 How does your company ensure that occupational safety and health protection be implemented?					

2. Business ethics and compliance

2.1 VDo you have a concept for adherence to compliance and a conformity with the rules?					
		YES		NO	under preparation
2.1.1 How do you ensure compliance in your company?					

2.2 Verfügen Sie über ein Konzept zur Eindämmung von Interessenkonflikten, zur Korruptionsbekämpfung und zur Sicherstellung eines fairen und sauberen Wettbewerbs?					
		YES		NO	under preparation
2.2.1 Do you have a concept for containing conflicts of interest, fighting corruption and ensuring fair and clean competition?					

2.3 Do you have a concept for handling data and information?					
		YES		NO	under preparation
2.3.1 How does your company ensure responsible handling of data and information?					

3. Environmental protection and safety

3.1 Does your company have a concept for environmental and climate protection or for compliance with ecological responsibility?					
		YES		NO	under preparation
3.1.1 How does your company meet its ecological responsibility and how reduce their negative impact on the environment and climate?					

3.2 Does your company have standards for the safety and quality of your products ?					
		YES		NO	under preparation
3.2.1 How does your company ensure that your products meet safety and quality standards?					

4. Supply Chain

4.1 Does your company have a concept for responsible procurement or sustainable supplier management?

<input type="checkbox"/>	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	under preparation
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4.1.1 How does your company ensure responsible procurement or sustainable supplier management?

I hereby confirm the truthful information and agree to the Sustainability Code for Business Partners of E.V.I GmbH.

Place and Date

Signature