

Corporate EHS Standard - Aesica

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 Page 1 of 4

Title Environment, Health and Safety Supplier Questionnaire Edition **1**

Attachment **B**

Refer to AEHS 3.003 for the completion of this record

Company Name:	
Location of Head Office	

Aesica Ltd expects its suppliers to uphold a minimum level of Environment Health and Safety standards. Our expectations should have been made available to you. Please confirm you are aware of our Environment, Health and Safety Expectations for Suppliers. Y / N

It would be greatly appreciated if you could complete the following questionnaire. On completion please sign the declaration below and return by e-mail or fax to your site contact:

[Name]
 [Address]
 [Fax no]
 [E-mail]
 [Tel no]

Thank you,

Declaration:	
The information I have given in this questionnaire is correct and complete to the best of my knowledge. I have read and understood Aesica's expectations.	
Signature:	Position:
Name:	Date

AESICA USE ONLY ESH CATEGORIZATION (see Appendix D for definitions)		Comments/Rationale;
ESH Approval Signature; _____		
Date; _____		

Corporate EHS Standard - Aesica

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Page 2 of 4

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1. Does your company have a signed Environment, Health and Safety policy? Y / N

2. Who is responsible for directly managing Environment, Health and Safety in your company and what are their function titles?

Name	Function Titles

3. How many people are employed by your company?

4. Does your company have an established Environment, Health and Safety program which is documented and periodically audited to verify effectiveness? Y / N

Do you hold any external certification in Environment, Health or Safety management?

- ISO 14000 Series
- ISO 18000 Series
- EMAS
- No not yet
- Other

If other, please give details

Please send a copy of certification back with the completed questionnaire

5. How does your site comply with all local Environment, Health and Safety legislation?

Do the following regulations apply to you?

- W.E.E take-back scheme
- Packaging Regulations
- Environmental Permit/ Exemption
- REACH
- Carbon Reduction Commitment (CRC)
- Other

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Page 3 of 4

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If other, please provide details

Please send a copy of certification/ relevant permits back with the completed questionnaire

6. Does your company have established Emergency Response Plan which utilises periodic drills to verify effectiveness?

Y / N

7. Has your company been subject to any regulatory action (fines, requirements for corrective actions etc.) with regards to non-compliance for any Environment, Health or Safety issue in the last 12 months?

Y / N

If yes, please provide additional information, including status

8. What procedures / systems are in place for transporting materials into the EU to ensure compliance with EU regulations?

9. (If supplying a substance or mixture) Can you confirm that the product labelling will conform with Classification Labelling and Packaging Regulations (CLP) and amendments where appropriate?

YES NO N/A

Regulation (EC) No. 1272/2008 on classification, labelling and packaging of substances and mixtures (CLP) (which replaces the Dangerous Substance Directive 67/548/EEC and the dangerous Preparations Directive 1999/45/EC in a staggered way)

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Page 4 of 4

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10. Is the product you are supplying to our Company subject to REACH regulations

YES NO N/A

Regulation (EC) No 1907/2006 of the European Parliament and of the Council concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals

If YES have you identified and carried out your responsibilities and has it been registered for our intended use?

Please identify responsibilities and actions taken:
