VATTENFALL

ENVIRONMENTAL REQUIREMENTS FOR SUPPLIERS TO RINGHALS

Questions relating to supplier's own environmental work

Company´s environmental work

	Yes	No
Does the company have an environmental management system in accordance with EMAS, ISO 14001 or the equivalent?	☐	☐

If Yes, send the latest environmental report. If No, complete below.
Comments:

Is there an environmental policy?	☐	☐

Comments:

Is there documented environmental responsibility?	☐	☐

Comments:

Are there documented environmental goals?	☐	☐

Comments:

Are there procedures for the follow-up and reporting of goals?	☐	☐

Comments:

Are environmental requirements imposed on the company's own suppliers?	☐	☐

Comments:

Is there follow-up of environmental requirements in relating to supplier´s	☐	☐

Comments:

Company´s producer responsibility

	Yes	No
Is the company associated with any waste reprocessor?	☐	☐

If No, how does the company satisfy its producer responsibility?
Comments:

_____

_____

_____

Is the packaging environmentally compatible?	☐	☐

If No, how does the company satisfy its producer responsibility?
Comments:

_____

_____

_____

Is there a possibilty of taking back used product for a re-use/recovery?	☐	☐

Comments:

_____

_____

_____

Is the company´s delivery transportation environmentally compatible?	☐	☐

If Yes, how is the transportation environmentally compatible?
Comments:

_____

_____

_____

Person responsible for information. Signature: Date:

Name: