



Supply Chain Sustainability Compliance Checklist

Environmental Impact Assessment

Review of supplier environmental performance and footprint reduction initiatives.

Supplier's Annual Carbon Emissions (Metric Tons CO2e)

Enter a number...

Description of Supplier's Environmental Management System (EMS)

Write something...

Does the supplier have ISO 14001 certification?

- ☐ Yes
- ☐ No
- ☐ Pending

Upload of Supplier's Environmental Impact Assessment Report

 Upload File

Percentage of Renewable Energy Used by Supplier

Enter a number...

Details of Supplier's Waste Reduction Programs

Write something...

Ethical Sourcing & Labor Practices

Verification of fair labor standards, human rights, and ethical sourcing across the supply chain.

Supplier Code of Conduct Agreement?

- ☐ Yes
- ☐ No
- ☐ Not Applicable

Number of Workers in Supplier Facilities

Enter a number...

Are these labor standards in place?

- ☐ Living Wage
- ☐ No Child Labor
- ☐ No Forced Labor
- ☐ Safe Working Conditions
- ☐ Freedom of Association
- ☐ Working Hours Limits

Description of Supplier's Grievance Mechanism

Write something...

Date of Last Supplier Audit (Labor Practices)

Enter date...

Upload Latest Supplier Audit Report (Labor)

 Upload File

Evidence of Worker Training (e.g., safety, rights)

☐ Yes

☐ No

☐ Documentation Available

Carbon Footprint Tracking & Reduction

Monitoring and minimizing greenhouse gas emissions throughout the supply chain.

Total Scope 1 Emissions (tons CO2e)

Enter a number...

Total Scope 2 Emissions (tons CO2e)

Enter a number...

Total Scope 3 Emissions (tons CO2e) - Category 1 (e.g., Purchased Goods & Services)

Enter a number...

Percentage Reduction in Transportation Emissions (Year-over-Year)

Enter a number...

Energy Source Mix (e.g., Renewable, Fossil Fuels)

- ☐ Renewable Energy
- ☐ Fossil Fuels
- ☐ Mix of Sources

Date of Last Carbon Footprint Assessment

Enter date...

Description of Carbon Reduction Initiatives Implemented

Write something...

Supporting Documentation (e.g., Energy Bills, Supplier Reports)

 Upload File

Waste Management & Circularity

Assessment of waste reduction, reuse, and recycling programs within the supply chain.

Total Waste Generated (kg/year)

Enter a number...

Percentage of Waste Diverted from Landfill (%)

Enter a number...

Primary Waste Treatment Method

- ☐ Recycling
- ☐ Composting
- ☐ Incineration
- ☐ Landfill


Waste Stream Types Handled

- ☐ Paper/Cardboard
- ☐ Plastic
- ☐ Metal
- ☐ Organic Waste
- ☐ E-waste
- ☐ Hazardous Waste

Description of Waste Reduction Initiatives

Write something...

Waste Management Plan Documentation

 Upload File

Packaging Sustainability

Evaluation of packaging materials, design, and disposal methods to minimize environmental impact.

Percentage of Recycled Content in Packaging

Enter a number...

Packaging Material Type

- ☐ Cardboard
- ☐ Plastic
- ☐ Glass
- ☐ Metal
- ☐ Biodegradable
- ☐ Other

Description of Packaging Redesign Efforts

Write something...

Sustainable Packaging Certifications Held (select all that apply)

- ☐ FSC Certified
- ☐ Recycled Claim Standard (RCS)
- ☐ Sustainable Forestry Initiative (SFI)
- ☐ Other

Weight Reduction Target (in grams)

Enter a number...

Packaging Disposal Method (Customer Facing)

- ☐ Recycling
- ☐ Composting
- ☐ Landfill
- ☐ Unknown

Supplier Code of Conduct Adherence

Confirmation that suppliers are adhering to established sustainability and ethical guidelines.

Has a written Supplier Code of Conduct been provided?

- ☐ Yes
- ☐ No
- ☐ N/A

Summary of Supplier Code of Conduct key principles.

Write something...

Date Supplier Code of Conduct was last reviewed/updated.

Enter date...

Does the Supplier Code of Conduct cover human rights?

☐ Yes

☐ No

☐ N/A


Does the Supplier Code of Conduct cover environmental responsibility?

☐ Yes

☐ No

☐ N/A

Upload a copy of the Supplier Code of Conduct document.

 Upload File

Conflict Minerals Compliance

Due diligence process to ensure materials are sourced responsibly and do not contribute to conflict.

Describe the company's Conflict Minerals Policy.

Write something...

Does the company utilize the Responsible Minerals Initiative (RMI) program?

- ☐ Yes
- ☐ No
- ☐ Not Applicable

Number of suppliers screened for Conflict Minerals risk.

Enter a number...

Which due diligence measures are implemented?

- ☐ Supplier Questionnaire
- ☐ Independent Audits
- ☐ Traceability Analysis
- ☐ Risk Assessments
- ☐ Chain of Custody Certification

Upload Supplier Self-Assessment Questionnaires.

 Upload File

Date of last Conflict Minerals report publication.

Enter date...

Water Usage & Conservation

Assessment of water consumption and implementation of water-saving practices.

Total Water Consumption (m³)

Enter a number...

Water Consumption per Unit Produced (m³/unit)

Enter a number...

Water Source(s)

- ☐ Surface Water
- ☐ Groundwater
- ☐ Municipal Water
- ☐ Recycled Water
- ☐ Other

Description of Water Conservation Initiatives

Write something...

Water Recycling/Reuse Implementation?

- ☐ Yes
- ☐ No
- ☐ Partial

Percentage of Water Recycled/Reused (%)

Enter a number...

Date of Last Water Audit

Enter date...

Biodiversity Protection

Evaluation of supply chain practices to minimize impact on biodiversity and ecosystems.

Describe any potential impacts of your supply chain on local biodiversity.

Write something...

Are protected areas or endangered species present within your supply chain's geographical footprint?

- ☐ Yes
- ☐ No
- ☐ Uncertain


Estimated percentage of land area impacted by sourcing activities.

Enter a number...

What mitigation strategies are in place to protect biodiversity?

- ☐ Habitat restoration
- ☐ Sustainable land management practices
- ☐ Species conservation programs
- ☐ Collaboration with local communities
- ☐ Avoidance of sensitive areas
- ☐ None

Attach supporting documentation (e.g., environmental impact assessments, biodiversity action plans).

 Upload File

Date of last biodiversity assessment.

Enter date...

Reporting & Transparency

Documentation and disclosure of sustainability performance data to stakeholders.

Sustainability Performance Score (Overall)

Enter a number...

Last Sustainability Report Publication Date

Enter date...

Summary of Key Sustainability Achievements

Write something...

Latest Sustainability Report (PDF)

 Upload File

Reporting Framework Used (e.g., GRI, SASB, TCFD)

- ☐ GRI
- ☐ SASB
- ☐ TCFD
- ☐ Other

Stakeholders Receiving Sustainability Reports

- ☐ Investors
- ☐ Customers
- ☐ Employees
- ☐ NGOs
- ☐ Government Agencies
- ☐ Public

Link to Publicly Available Sustainability Report

Write something...