

REQUEST FOR PROPOSAL SUPPLIER QUESTIONNAIRE

Supplier details

 Company name:
 Contact person:

No.	Question	Response
Compliance		
1.	Has your business adopted a system to: (1) ensure executive level accountability for compliance (2) identify and mitigate operational risks (3) facilitate continual improvement (4) permit whistleblowing	Tick all that apply: (1) <input type="checkbox"/> (2) <input type="checkbox"/> (3) <input type="checkbox"/> (4) <input type="checkbox"/>
2.	Does your business comply with all applicable: (1) environmental laws (2) workplace health and safety laws (3) anti-discrimination laws (4) intellectual property laws (5) privacy laws	Tick all that apply: (1) <input type="checkbox"/> (2) <input type="checkbox"/> (3) <input type="checkbox"/> (4) <input type="checkbox"/> (5) <input type="checkbox"/>
Ethics, anti-bribery and corruption		
3.	Does your business comply with all applicable laws relating to the prevention of bribery, corruption, fraud, tax evasion or similar or related activities?	Yes <input type="checkbox"/> No <input type="checkbox"/>
4.	Does your business have mechanisms in place to identify and report any conflicts of interest, be it competing personal or professional interests?	Yes <input type="checkbox"/> No <input type="checkbox"/>
5.	Does your business have a mechanism or system in place to avoid goods and services sourced from sanctioned persons, countries or organisations in accordance with all sanctions laws?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Labour		
6.	Does your business provide or use any products listed in the U.S Department of Labor's List of Goods Produced by Child Labor or Forced Labor? Note: See https://www.dol.gov/agencies/ilab/reports/child-labor/list-of-goods-print	Yes <input type="checkbox"/> No <input type="checkbox"/>
7.	Does your business use or permit any form of forced, bonded, indentured or trafficked labour?	Yes <input type="checkbox"/> No <input type="checkbox"/>

8.	Do you employ people under the age of 18?	Yes <input type="checkbox"/> <i>If "Yes", please answer the next question.</i> No <input type="checkbox"/>
	If yes Q8, do they perform work that may jeopardise their health or safety, including night shifts and overtime?	Yes <input type="checkbox"/> No <input type="checkbox"/>
9.	Are your workers permitted to associate freely, bargain collectively and seek representation in accordance with local laws?	Yes <input type="checkbox"/> No <input type="checkbox"/>
10.	Does your business prohibit harassment, abuse, corporal punishment or inhuman treatment of all its employees?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Human Rights		
11.	Is your business required to report under any Modern Slavery Laws anywhere in the world (for example, the Commonwealth Modern Slavery Act, Modern Slavery Act UK, Transparency in Supply Chains California)? If you have published a modern slavery statement online, please provide URLs or attach a copy.	Yes <input type="checkbox"/> <i>If "Yes", please identify which law(s).</i> No <input type="checkbox"/>
12.	Does your business have adequate procedures in place to identify, prevent, mitigate and account for modern slavery and other human rights impacts in their operations and supply chains?	Yes <input type="checkbox"/> No <input type="checkbox"/>
13.	Does your business use sub-contractors when providing goods or services to us?	Yes <input type="checkbox"/> <i>If "Yes", please answer the next question.</i> No <input type="checkbox"/>
	If yes to Q13, are the sub-contractors and/or their workers providing base-skilled labour?	Yes <input type="checkbox"/> No <input type="checkbox"/>
14.	Compliance with our Supplier Code of Conduct (available here: insert) is mandatory for all of our contractors and suppliers. Do you agree to comply with our Supplier Code of Conduct?	Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If "No", please provide reasons.</i>