This questionnaire has to be filled in, signed and returned for each of your facilities supplying to Hochwald. In case of upstream intercompany-deliveries please provide additionally the questionnaire filled in by the manufacturer. This has to be done also in case of contractors (e.g. co-packer or manufacturer).

**Please note that we only accept fully completed questionnaires with all fields filled in according to the requirements.**

Please indicate whether you are a manufacturer and/or trader. If you are a trader please add the questionnaire(s) of the manufacturer(s).

Manufacturer

Manufacturer Main address

(Please state the full address of the manufacturer's site:       Attach questionnaire of the manufacturer(s))!

Trader (please fill in the manufacturer(s):      , please add the questionnaire(s) of the manufacturer(s))

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Company information** | | | | |
| Company |  | | | |
| Address |  | | Order address (Please **fill in 4.**) | |
|  | | Production address | |
| Phone |  | | | |
| E-mail |  | Website | |  |
| Managing Director |  | | | |

🗐 Please enclose an extract from the Commercial Register.

|  |  |  |  |
| --- | --- | --- | --- |
| **Contact in the company** | | | |
| Commercial | | | |
| Name |  | Function |  |
| Phone |  | E-mail |  |
| Quality Management | | | |
| Name |  | Function |  |
| Phone |  | E-mail |  |

|  |  |
| --- | --- |
| **Crisis management phone numbers** | |
| Contact person |  |
| Phone during business hours |  |
| Phone out of office hours |  |
| 24 hours emergency service |  |

# **Management systems Yes No**

* 1. Do you have a management system certified by an accredited agency?

### If yes, based on which standard?

### (Amendments and multiple choice possible)

ISO 50001  IFS Food  IFS PACsecure

ISO 14001 or EMAS  BRC  BRC Packaging Materials

ISO 9001  FSSC 22000  EN 15593

ISO 22000  IFS Broker

🗐 Please enclose a copy of the certificate(s).

The questions 1.2 – 1.5 have **only** to be answered if you have **no** implemented and certified **management system** which is approved by the Global Food Safety Initiative (GFSI) e.g. FSSC 22000, IFS Food, IFS PACsecure, BRC, BRC/IoP.

**Yes No**

* 1. Do you have a HACCP system?
  2. Do you have a system of pest control?
  3. Do you have a traceability system?
  4. Do you conduct inspections of the final product to verify the conformance of the product with the

legal requirements and the agreed specification?

# **Single-Use Plastic  Fund Act (Einwegkunststofffondsgesetz/ EWKFondsG)**

2.1 Are you a manufacturer of single-use plastic products within the meaning of Section 3 No. 3 **Yes No**

EWKFondsG?

2.2 **If so,** you are obliged to register as a manufacturer on the respective platform set up by the German

# Environment Agency (Umweltbundesamt/UBA). Against this background, we ask you to confirm that

you comply with the registration obligation pursuant to Section 7 EWKFondsG and provide us with

your registration number accordingly.

**Supplier registration number**

# **Social Responsibility**

The corporate social responsibility in terms of sustainable economic development taking into account environmental and social aspects is an important task in the perception of Hochwald. We only are able to achieve these tasks together with our partners.

# **Yes No**

* 1. Have you already conducted an ethical/social audit   
     acc. to another as the above mentioned standard?

If yes, when?       Name of the certification body:

🗐 Please add a copy of the certificate [or](http://dict.leo.org/ende/index_de.html#/search=respectively&searchLoc=0&resultOrder=basic&multiwordShowSingle=on) the audit report.

* 1. Are you a member of SEDEX?

Please provide access for „Site Details, Site Contact Details, Self Assessment“ and „Audit“,

if applicable (Hochwald SEDEX-Reference number is: ZC1075508)

Access for Hochwald has been granted  Supplier SEDEX reference number:

In case you have answered question 3.1 **and** 3.2 with "no", please answer the following questions:

* 1. Do you consider the following principles in your business? **Yes No**
  2. Compliance concerning rule of law.
  3. Human rights (especially no forced or child labour).
  4. Prevention of corruption.
  5. Compliance to the fundamental rights at work and international labour standards as   
     defined by the International Labour Organisation (ILO)
  6. Does adequate procedures exist to ensure the compliance to the existing prohibition of discrimination in recruitment and employment due to race, skin colour, religion, sex, age, physical condition, national origin or other discrimination prohibited by law?
  7. Is the Act on corporate due diligence obligations in supply chains (LkSG) being complied with?

**If no**, please comment:

# **Security Declaration for Authorised Economic Operators (AEO)**

According to the current customs legislation, Hochwald is obliged to be provided with a Security Declaration for Authorised Economic Operators (AEO) by all suppliers. **Yes No**

Is your company currently classified as AEO?

🗐 If yes, please attach a copy of your current AEO certificate.

🗐 If no, please attach the filled in and signed form “Security Declaration for Economic Operators AEO“.

# **Final Clause**

For Hochwald suppliers the updated Code of Conduct for Business Partners (08-2023) is known and accepted (available at <https://www.hochwald.de/en/hochwald-group/hochwald-group/suppliers>).

We will inform Hochwald about all changes concerning the above mentioned information and the agreed quality of the delivered goods.

|  |  |  |  |
| --- | --- | --- | --- |
| Location |  | Date |  |
| Name |  | Function |  |
| Stamp  and  Signature |  | | |