Scope of questionnaire — The intent of this self-evaluation questionnaire is to provide our organization with information useful for making an initial assessment of business viability and for reducing sourcing risks.

Supplier Name:	Site / Operations Manager:	Audit Date:
Supplier Location:	Management System Contact:	Auditor Name:

			0 - Does not comply or meet requirements	1 - Does not meet expectations, major improvement required	2 - Does not meet expectations, minor improvement required	3 - Meets expectations and complies with requirements
#	Question	Score	Comment	Follow-up	By Who	By When
	Environmental Management System					
1	Do you have an environmental management system implemented and maintained across the scope of work you provide to us?	3				
2	Is your environmental management system certified to ISO 14001:2026 (or a recognized equivalent)? If yes, please email or fax an uncontrolled copy of your certificate with this questionnaire.	3				
3	Do you have a documented environmental policy signed by top management? If yes, please email or fax an uncontrolled copy of your policy with this questionnaire.	3				
4	Does the environmental policy include commitments to protection of the environment, prevention of pollution, fulfilment of compliance obligations, and continual improvement?	2				
5	Is the environmental policy communicated to all workers and contractors under your operational control, and made available to relevant interested parties?	3				
6	Is the scope of your environmental management system clearly documented, including the activities, products, services, sites, and operational boundaries covered?	3				
7	Have top management taken accountability for the effectiveness of the environmental management system, with defined roles, responsibilities, and authorities assigned and communicated?	3				
8	Have you determined the external and internal issues relevant to your environmental management system, including climate-related physical and transition risks where applicable?	2				
9	Have you identified the interested parties relevant to your environmental management system (regulators, customers, community, suppliers, workers) and their needs and expectations?	3				
10	Do you have a dedicated environmental manager or equivalent role with competence and authority to run the environmental management system day-to-day?	3				
11	Are environmental objectives established at relevant functions and levels, with measurable targets, owners, and target dates?	3				
12	Is there a documented process for planning changes to the environmental management system that could affect environmental performance (new sites, process changes, new products, organizational change)?	2				
13	Do you have an environmental manual or equivalent top-level document that describes how the environmental management system conforms with ISO 14001:2026?	3				
14	Are controlled documented procedures in place for all core environmental management system processes, with version control, approval, distribution, and retention managed?	3				
15	Is there a formal annual review of the environmental policy and environmental management system by top management, with evidence of review retained?	3				
	Environmental Aspects and Impacts					
#	**Question**	**Score**	**Comment**	**Follow-up**	**By Who**	**By When**
1	Do you maintain a register of environmental aspects covering activities, products, and services across their life cycle, including upstream inputs and downstream use or disposal?	3				

SAMPLE