



# SWAROVSKI

OPTIK

## SUPPLIER ASSESSMENT – QUESTIONNAIRE ENVIRONMENTAL MANAGEMENT (EM)

Firm:	Branch:
Street:	
Town/City:	Telephone:
Country/State/Postcode:	Fax:

No	Element of EM System	Notes	Yes	No
1.	Do you have a certified system for environmental management?			
2.	Which EM-standards (for example ISO 14000 or EMAS ordinance) can you therefore fulfil? Please attach a copy of the certificate		Valid until:	
3.	We would welcome it if we might (if applicable) look at the relevant documents, and even have our employees discuss some of these points with your company? Would you be agreeable to that happening?			

	Elements of EM System	Notes	Exists & is documented	Exists	Not available
4.	Are you building up a certified system for environmental management?				
5.	Is someone nominated to be responsible for this area, and are his/her tasks and authorities laid down?				
6.	Does your firm have a report on the environment?				
7.	Is your firm currently involved in any legal proceedings involving the environment?				
8.	Can you make available to us any specific information for customers on aspects of your products that help preserve the environment?				

LF-00432 Verson 01, Änderungsdatum 19.10.2000

Responsible for the correctness  
of the details given above:

Name:.....

Department/Position.....

.....  
Date

.....  
Signature

SWAROVSKI OPTIK K.G.

A-6067 ABSAM/TIROL, AUSTRIA, POSTFACH/BOX 75

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