

## Responsible Supplier Assurance Program Assessment

1. Do you have an internal code of conduct?
  - a. Yes
  - b. No
2. Do you have an external supplier code of conduct?
  - a. Yes
  - b. No
3. Do you work with any of the following organizations to conduct third party social auditing or maintain any certifications? Select all that apply.
  - a. BSCI
  - b. SEDEX/SMETA
  - c. WRAP
  - d. Ecovadis
  - e. Other (please describe)
4. Do you have specific policies in place regarding human rights and fair labor practices?
  - a. Yes
  - b. No
5. If so, do you have certain measures and controls in place to ensure these policies are adhered to throughout the supply chain for example through processers, partners, suppliers, etc...?
  - a. Yes (please describe)
  - b. No
6. Does your organization have access to a confidential reporting system similar to [Customer] SpeakUp hotline?
  - a. Yes (please provide name)
  - b. No
7. Do your suppliers provide access to a confidential reporting system similar to [Customer] SpeakUp hotline?
  - a. Yes (please provide name)
  - b. No
8. Do your products or services have any environmental or social features or benefits (e.g. environmental/energy certification, ecolabels, fair trade certification, etc.)?
  - a. Yes (please describe)
  - b. No
9. Do you have practices in place to minimize negative impacts of your products (e.g., environmental/energy certification, ecolabels, fair trade certification, etc...)?
  - a. Yes (please describe)
  - b. No

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10. Can your products be reused, recycled, upcycled, or disposed of in an environmentally-friendly way?
  - a. Yes (please describe)
  - b. No
11. Does your company have a purchasing or procurement policy? If so, does it include requirements for responsibly sourced products and/or services?
  - a. Yes (please describe)
  - b. No
12. Does your company require sustainability principles in managing its supply chain for the product or services?
  - a. Yes (please describe)
  - b. No
13. Have you worked with your suppliers around Uyghur Forced Labor Prevention Act (UFLPA) due diligence work?
  - a. Yes
  - b. No
14. If the answer to the prior question is yes, do you have due diligence procedures in place to verify that your suppliers do not use Uyghur labor in their supply chain?
  - a. Yes
  - b. No
15. Do you source any of the products that [Customer] buys from China?
  - a. Yes
  - b. No
16. Are you able to track item level detail to a country of origin or to a specific plant?
  - a. Yes
  - b. No
17. Have you adopted the standards outlined in the [Customer] Supplier Code of Conduct (SCOC) within your organization and supply chain?
  - a. Yes
  - b. No
18. If there is anything else you would like to tell us about your Supply Chain Risk Management (SCRM) and human rights policies and procedures, please describe below.