

VOLVO

Key Elements Procedure 5 Environmental Requirements

Self Assessment

LIST OF CONTENTS

1. Self Assessment.....	Page 2
-------------------------	--------

Self Assessment

Please, send the self assessment to your contact at Volvo Group purchaser department and/or post it on the Volvo Group Supplier Portal.

Note! First hand, use the on-line Self Assessment in Volvo Group Supplier Portal.

If you have any questions, do not hesitate to ask to your contact at the Volvo purchasing department!

Company name	
Volvo Supplier number(s)	
Address	
Telephone / Telefax	
Environmental responsible at supplier <i>(e-mail & phone number)</i>	
REACH responsible at supplier <i>(e-mail & phone number)</i>	
Your contact at the Volvo Group	
Evaluation date	
Submitter (name, title)	
Email Address	

There is possibility to write further comments in the end of this document.

No , Non-existent, Not begun, No documentation Yes , Completed, Documented, Requirements met

Section A. The Company

References:

1.	1. Do you have a third party certified (ISO 14001 or EMAS) management system covering all relevant activities (e.g. Product planning & development, Production, Purchasing, Sales organisation)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------	-----------------------------

If yes: please attach a copy of your certificate and document the Volvo Group supplier number(s) covered by the certificate(s)
If no: please attach time plan.

2.	Have you submitted any environmental requirements that are applicable to your suppliers?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	------------------------------------------------------------------------------------------	------------------------------	-----------------------------

If no: document what are the current requirements are and if there is an action plan, please attach.

3.	Are there plans or activities to improve existing products or production process with regard to environment impact (taken the whole life cycle into consideration)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	---------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------	-----------------------------

Section B. Hazardous Substances

References:

1.	Are products delivered to Volvo free from chemicals on the black list? http://tech.volvo.net/pls/csd/docs/100-0002.pdf	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------	-----------------------------

If no: please document the substances that are being used and attach a phase out plan

2.	Are the production processes free from chemicals on the black list?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	---------------------------------------------------------------------	------------------------------	-----------------------------

If no: please document the substances that are being used and attach a phase out plan

3.	Are products delivered to Volvo free from chemicals on the grey list? http://tech.volvo.net/pls/csd/docs/100-0003.pdf	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------	-----------------------------

If no: please document the substances that are being used and attach a phase out plan

4.	Are production processes free from chemicals on the grey list?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	----------------------------------------------------------------	------------------------------	-----------------------------

If no: please document the substances that are being used and attach a phase out plan

5.	Are products delivered to Volvo free from chemicals on the GADSL list? http://tech.volvo.net/pls/csd/docs/F1836467144/100-0005.pdf	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------	-----------------------------

If no: please document the substances that are being used and attach a phase out plan

Section C. Additional Questions ⁽¹⁾

(1) Only to be answered by suppliers dealing with Volvo NAP

1.	Have you complied with all environmental regulations in the last 12 months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	-----------------------------------------------------------------------------	------------------------------	-----------------------------

If no: please explain

2.	Do you have a process for communicating your environmental policy/requirements to your suppliers?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	---------------------------------------------------------------------------------------------------	------------------------------	-----------------------------

If yes: please explain

3.	Do you have environmental objectives for the current year?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	------------------------------------------------------------	------------------------------	-----------------------------

If yes: please list

4.	Do you have environmental training for your employees?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	--------------------------------------------------------	------------------------------	-----------------------------

If yes: please explain

5.	Have you identified your significant environmental impacts?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	-------------------------------------------------------------	------------------------------	-----------------------------

If yes: please explain

6.	Do you have plans to reduce CO2 emissions?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
----	--------------------------------------------	------------------------------	-----------------------------

If yes: please explain

Section D. Additional information

If environmental reports or similar are available, please attach!

If reports on Life Cycle Assessments, Environmental Product Declarations etc.. are available, please attach!