

## Sample Supplier Questionnaire

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| <b>Contact details</b> |  |
| <b>Company Name</b>    |  |
| <b>Postal address</b>  |  |
| <b>Country</b>         |  |
| <b>Contact Name</b>    |  |
| <b>Phone Mobile</b>    |  |
| <b>E-mail</b>          |  |

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| <p>Do you currently have a program to assure that human trafficking and slavery do not exist in your operations and supply chain?</p>   | <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>If Yes, please describe your program</p>  |
| <p>Do you currently work with a third party to identify the overall risks of slavery and human trafficking in your supply chain? This may include mapping your actual supply chain and looking into what countries you source from and what products or services you buy and the risks related with sourcing from those countries or sourcing a specific product?</p> | <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>Please explain</p>  |
| <p>Do you currently conduct independent, unannounced audits of your operations and suppliers?</p>   | <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>Please explain (including description of audit frequency and selection process (eg are audits random? Risk based? If risk based, how is high risk identified?))</p> |
| <p>Does your audit programme include auditing personnel recruitment sources, including overseas labour brokers or overseas employment agencies providing imported labour?</p>   | <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>  |

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|  | Please explain  |
| Are your audits based on company standards for suppliers that include clauses on slavery and human trafficking?  | <input type="checkbox"/> Yes<br><input type="checkbox"/> No<br><br>Please explain |
| Have you set out consequences for supplier non-compliance with said standards?   | <input type="checkbox"/> Yes<br><input type="checkbox"/> No<br><br>Please explain |
| In the event that non-compliance by your suppliers is discovered, do you have a programme to remediate such infractions?   | <input type="checkbox"/> Yes<br><input type="checkbox"/> No<br><br>Please explain |
| Do you have company standards on human trafficking and slavery for your employees and contractors?   | <input type="checkbox"/> Yes<br><input type="checkbox"/> No<br><br>Please explain |
| Do you have internal accountability standards and procedures in place to hold your employees and contractors accountable for noncompliance with your standards on slavery and human trafficking? | <input type="checkbox"/> Yes<br><input type="checkbox"/> No<br><br>Please explain |

|   |  |
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| <p>Have you established consequences for non-compliance of employees and contractors with said standards?</p>   | <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>Please explain</p> |
| <p>In the event that non-compliance by your employees/contractors is discovered, do you have a programme to remediate such infractions?</p>   | <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>Please explain</p> |
| <p>Have your management employees, particularly those in charge of supply chain management, been trained to understand what slavery and human trafficking are and how to mitigate the risk of them in their respective supply chains?</p> | <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>Please explain</p> |