

Self-declaration questions

1. Has your company conducted due diligence assessments for the supply chain(s) covering this trade item?
2. Has your company mapped the risk of violations of fundamental human rights within the countries and/or regions where the trade item is manufactured, or sources its raw materials from?
3. Has your company mapped the risk of violations of fundamental human rights within conflict areas where the trade item is manufactured, or sources its raw materials from?
4. Has your company mapped the risk of violations of fundamental human rights connected to the processes of extraction, refining, and processing of raw materials, component manufacturing, or the manufacturing of the trade item itself?
5. Does the trade item have relevant third-party verified certifications for socially responsible production?
6. Does the trade item have relevant third-party verified certifications for socially responsible production, which includes the final assembly of the trade item?
7. Does the trade item have relevant third-party verified certifications for socially responsible production, which include component manufacturing or raw material processing?
8. Does the trade item have relevant third-party verified certifications for socially responsible production, which include raw material extraction?
9. Does your company have its own ethical guidelines (Code of Conduct), or have received ethical guidelines from customers, which include requirements for compliance with ILO core conventions, the UN Convention on the Rights of the Child, the UN Declaration on the Rights of Persons Belonging to National or Ethnic, Religious, and Linguistic Minorities, ILO Convention 169 on Indigenous and Tribal Peoples' Rights, ILO conventions on decent work, occupational health and safety laws in the countries where the trade item, components of the trade item, or raw materials are manufactured, and the payment of a living wage to workers at production units contributing to the manufacturing of the trade item?
10. Does your company have its own requirements for the payment of a living wage to workers at trade itemion units contributing to the manufacturing of the trade item, in accordance with the ILO Decent Work Program?
11. Are your company's own ethical guidelines (Code of Conduct), or ethical guidelines received from clients, communicated to the supply chain(s) covering this trade item?
12. Are your company's own ethical guidelines (Code of Conduct), or ethical guidelines received from customers, available in relevant languages for the supply chain(s) covering this trade item?
13. Is the trade item manufactured at production units certified according to the SA8000 International Accord or equivalent, or annually audited with the SMETA 4-Pillar audit or equivalent?
14. Is the final assembly of the trade item carried out at production units certified according to the SA8000 International Accord or equivalent, or annually audited with the SMETA 4-Pillar audit or equivalent?

15. Is the processing of raw materials or the manufacturing of components carried out at production units certified according to the SA8000 International Accord or equivalent, or annually audited with the SMETA 4-Pillar audit or equivalent?
16. Is the extraction of raw materials carried out at production units certified according to the SA8000 International Accord or equivalent, or annually audited with the SMETA 4-Pillar audit or equivalent?
17. Does your company have its own procedures to detect, stop, prevent, and reduce negative impact and harm in the trade item's supply chain?
18. Does your company have its own procedures for procurement planning, to avoid rush orders and/or sudden order changes, making it possible in practice for suppliers to plan production or estimate production capacity?
19. Does your company know whether there are made arrangements for social dialogue and training to ensure that workers at the production units contributing to the manufacturing of the trade item are aware of their rights?
20. Does your company have its own guidelines to ensure that production prices are not negotiated below established market prices for the trade item?
21. Does your company have its own procedures to detect, stop, prevent, and reduce negative impacts and violations of fundamental human rights in the trade item's supply chain?
22. Does your company have its own procedures and suitable channels where actors in the trade item's supply chain can report possible breaches, to ensure compliance with ethical guidelines?
23. Does your company have its own procedures for implementing corrective actions in case of deviations from ethical guidelines by stakeholders in the trade item's supply chain?
24. Are your company's communicated ethical guidelines (Code of Conduct) in the trade item's supply chain reviewed through third-party audits?
25. Does your company conduct anonymous interviews with workers at the production units contributing to the manufacturing of the trade item, about working conditions at the production site?
26. Does your company have its own procedures and suitable channels (free phone number, email address, app, etc.) where workers at the production units contributing to the manufacturing of the trade item can report violations of ethical guidelines (Code of Conduct)?
27. Is your company aware of whether stakeholders in the trade item's supply chain have been convicted or listed for violations of fundamental human rights by international or financial institutions?
28. Have identified violations of ethical guidelines (Code of Conduct) at the production units manufacturing the trade item been closed?
29. Is your company aware of violations of ethical guidelines (Code of Conduct) at any of the production units contributing to the manufacturing of the trade item?

30. Are the extraction, refining, and processing of raw materials, component manufacturing, or the manufacturing of the trade item itself, carried out at production units located in conflict areas?