

Supplier Sustainability Audit Questionnaire
Verdant Specialty Solutions

1. Supplier Information

Company Name: _____
Primary Contact Name: _____
Email: _____
Phone Number: _____
Address: _____
Website: _____
Date of Submission: _____

2. Supplied Chemical & Facility Information

1. Please list the specific chemical(s) your company supplies to Verdant Specialty Solutions:
○ _____
○ _____
2. Please indicate the manufacturing plant(s) and locations responsible for supplying the listed chemicals:
○ _____
○ _____

3. Supplier Sustainability Policy & Code of Ethics

3. Does your company have a formal **Sustainability Policy**? (Yes/No)
4. Does your company have a **Code of Ethics** outlining responsible business practices? (Yes/No)
5. Can you provide a copy of your latest **Sustainability Report**? (Yes/No)
 - ☐ Sustainability Policy Document
 - ☐ Code of Ethics Document
 - ☐ Latest Sustainability Report

4. Regulatory Compliance

6. Does your company comply with all applicable environmental, labor, and trade laws, including NPDE regulations and the EUDR? (Yes/No)
7. Please provide documentation demonstrating compliance:
 - ☐ NPDE Compliance Certification
 - ☐ EUDR Compliance Documentation

5. No Deforestation, No Peat, No Exploitation (NDPE) Commitment

8. Does your company adhere to NDPE commitments? (Yes/No)
9. Can you provide proof of compliance? (Yes/No)
 - ☐ RSPO Certification (if applicable)
 - ☐ Third-party NDPE audit report

6. Human Rights & Labor Standards

10. Do you comply with International Labour Organization (ILO) principles? (Yes/No)
11. Does your company ensure fair wages, safe working conditions, and the elimination of forced and child labor? (Yes/No)
12. Please provide the following supporting documents:
 - ☐ Social Responsibility Report
 - ☐ Third-party Labor Audit (SA8000, Sedex, or equivalent)

7. Occupational Health & Safety (ISO 45001 Compliance)

13. Is your company certified to **ISO 45001 Occupational Health & Safety standards**? (Yes/No)
14. Do you have a formal health and safety management system in place? (Yes/No)
15. Please provide the following supporting documents:
 - ☐ ISO 45001 Certification
 - ☐ Health & Safety Policy Document
 - ☐ Latest Workplace Safety Audit Report

8. Environmental Responsibility

16. Does your company implement sustainable production practices and waste minimization strategies? (Yes/No)
17. Do you have a water stewardship program in place? (Yes/No)
18. Please provide any of the following supporting documents:

- ☐ ISO 14001 Certification
- ☐ Environmental Impact Assessment Report

9. Carbon Emissions Reporting

19. Does your company measure and report Scope 1, 2, and 3 emissions? (Yes/No)
20. Have you set reduction targets in alignment with Science-Based Targets (SBTs)? (Yes/No)
21. Please provide any of the following supporting documents:

- ☐ Carbon Footprint Report
- ☐ GHG Emissions Disclosure

10. Supplier Traceability & Verification

22. Can your company provide full traceability for palm and coconut oil-derived precursors? (Yes/No)
23. What methods do you use for traceability verification? (Select all that apply)

- ☐ Blockchain Technology
- ☐ Third-party Verification Audits
- ☐ Supplier Self-Declarations

24. Please attach any supporting documents:

- ☐ Traceability Report
- ☐ Supplier Audit Report

11. Ethical & Social Responsibility

25. Does your company have an anti-corruption and business integrity policy? (Yes/No)

26. Does your company promote diversity and inclusion in the workplace? (Yes/No)

27. Please attach any supporting documents:

- ☐ Corporate Social Responsibility (CSR) Policy
- ☐ Anti-Corruption Policy Statement

12. Climate Action & Sustainable Sourcing

28. Does your company support circular economy principles (waste reduction, sustainable packaging, etc.)? (Yes/No)

29. Do you source palm and coconut oil from deforestation-free certified suppliers? (Yes/No)

30. Please attach any supporting documents:

- ☐ Circular Economy Implementation Plan
- ☐ Sustainable Sourcing Certification

13. Right to Audit & Compliance Commitment

31. Do you agree to periodic sustainability audits by Verdant Specialty Solutions or a designated third-party auditor? (Yes/No)

32. Are you willing to provide requested documentation upon request to ensure compliance with our Sustainable Procurement Policy? (Yes/No)

14. Certification & Commitment

By signing this document, I certify that the information provided is accurate and complete. I acknowledge that compliance with Verdant Specialty Solutions' Sustainable Procurement Policy is required for continued business partnerships. If we do not currently meet all policy requirements, we commit to working toward compliance within a mutually agreed timeframe.

Authorized Representative Name: _____

Title: _____

Signature: _____

Date: _____

Instructions:

- Please complete this questionnaire and attach all requested documentation.
- Submit the completed form to Verdant Specialty Solutions' procurement team.
- Failure to provide sufficient proof of compliance may affect your company's eligibility as a supplier.

Thank you for your commitment to sustainability and responsible sourcing.

Sincerely,
Todd Nelmark
Chief Executive Officer
Verdant Specialty Solutions

Verdant Specialty Solutions

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www.verdantspecialty.com

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