

ts

TEXTILE SOLUTIONS



Supplier evaluation



Company

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Brand/Trademark

Specify all the brands that you provide information about in this form.

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Contact (name)

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Contact (e-mail)

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Contact (phone)

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Purchase

1. Regarding the brands that you have named above, how do you purchase the products?

You can choose one or several of the alternatives.

- The products are manufactured at our own production site
- We purchase the products directly from a production site
- We purchase the products through an agent

2. If you have chosen more than one alternative in question 1, please estimate how large a proportion of your purchases each alternative corresponds to.

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3. In which countries are the products manufactured? Please estimate how large a proportion of the products that are manufactured in each country.

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Quality assurance

4. Do you specify an order, including repeat-orders, in a product specification?

Yes

No

5. Do you regularly follow up the production on the basis of the product specification?

Yes

No

6. Are quality tests conducted on the products throughout the different production steps?

Yes

No

7. If you have answered yes to question 6, please provide information about what kind of tests that are conducted and where in the process.

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8. Is it possible for you to track products during shipping?

Yes

No

9. What are your future plans and goals regarding quality assurance?

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Social responsibility in the supply chain

10. Do you have a code of conduct or similar for suppliers?

If you have answered yes to this question, please send the supplier code of conduct or similar documents to anders.karlsson@tsdp.se.

Yes

No

11. If you have answered yes to question 10, please mark those of the areas below that are included in the supplier code of conduct or similar documents.

You can choose one or several alternatives.

Freedom of association and collective bargaining

No discrimination

Fair remuneration

Decent working hours

Occupational health and safety

No child labour

Special protection for young workers

No precarious employment

- No bonded labour
- Protection of the environment
- Ethical business behaviour (anti-corruption etc)

12. If one or several of the areas in question 11 are not included in your supplier code of conduct, please explain why.

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13. Are there other areas than those in question 11 that are included in your supplier code of conduct? Please provide information about which areas that are also included.

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14. Is your supplier code of conduct, or similar requirements, included as a condition in the supplier contracts?

- Yes
- No

15. Are you conducting regular assessments, conducted by yourselves and/or by third parties, regarding how your suppliers meet the requirements in the code of conduct or similar?

- Yes, own assessments
- Yes, third party assessments
- Yes, both own and third party assessments
- No

16. If you have answered that assessments are conducted, how often are they conducted?

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17. If you have answered that assessments are conducted, is it possible for you to share the results with us?

- Yes
- No

18. If you have answered no to question 17, please explain why.

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19. If you have answered that you conduct own assessments, what qualifications do your staff have to conduct those?

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20. If you have answered that you conduct own assessments, briefly explain how those are conducted.

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21. If you have answered that you conduct own assessments, how long does an assessment take to conduct?

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22. How large a proportion of the production sites where the products are manufactured, are certified according to for

example SA8000 or have during the last two years undergone an audit conducted by a credible third party organisation?

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23. How large a proportion of the production is conducted by permanently employed staff at the production site (as to compare with temporarily employed staff and/or homeworkers)?

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24. Describe briefly any measures you have taken (for example changes in your purchasing routines) to limit the need of overtime in production.

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25. Are you a member of any initiative such as Ethical Trading Initiative (ETI), Fair Labor Association (FLA), Fair Wear Foundation, World Fair Trade Organization (WFTO) or a user of amfori BSCI code of conduct and system for assessment?

Yes

No

26. If you have answered yes to question 25, please provide information about which initiatives you are a member of.

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27. What are your future plans and goals regarding social responsibility in the supply chain?

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Reduced environmental impact

28. Do you apply any terms regarding chemicals in textiles, clothes, leather products and shoes, such as the terms recommended by Textilimportörerna or similar?

Yes

No

29. Do you verify that your fabric suppliers have functioning and efficient systems for water treatment?

Yes

No

30. If you have answered no to question 29, please explain why.

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31. What is your policy regarding animal fibers (such as wool and down) and other animal products?

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32. Do you take any other initiatives to reduce your environmental impact? Please describe briefly the initiatives that you take.

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33. What are your future plans and goals regarding reduced environmental impact?

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Certifications

34. Do you offer certified products, for example Fairtrade, GOTS and/or OEKOTEX?

Yes

No

35. If you have answered yes to question 34, please provide information on which certifications.

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36. What are your future plans and goals regarding certifications?

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Other

37. Is there any other information regarding your responsibility that you would like to add?

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EVERYONE HAS THE RIGHT TO FEEL GOOD

TEXTILE SOLUTIONS – CONSCIOUS BRANDING