

## General Quality and Sustainability Questionnaire

<b>Supplier Name:</b>	FiberVisions a/s		
<b>Supplier Address:</b>	Engdraget 22, 6800 Varde, Denmark		
<b>Manufacturing Address</b> If different than above:			
<b>Contact persons:</b>			
	<b>Name</b>	<b>Title</b>	<b>Email</b>
Quality	Pia B. Fries	QA&E Manager	<a href="mailto:pbf@fibervisions.dk">pbf@fibervisions.dk</a>
Sustainability	Susanne G. Christensen	QA&E / CSR Coordinator	<a href="mailto:sgc@fibervisions.dk">sgc@fibervisions.dk</a>
Technical	Søren T. Klint	R&D Manager	<a href="mailto:stk@fibervisions.dk">stk@fibervisions.dk</a>

1. Quality		
Do you Maintain a quality management system according to ISO 9001?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes, Provide a valid copy of certificate
Do you have a Quality Policy?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes, Provide a copy
How do you define a Lot in your production?	consecutive numbering	
Describe your Lot coding ratio:		

2. Sustainability - General requirements		
2.1. Safety		
Do you maintain relevant Standard: ISO45001?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes, Provide a valid copy of certificate
Or other (specify): _____		
Do you have a Safety Policy?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes, Provide a copy
<b>If you are not certified to a standard:</b>		
Do you comply with national regulation?	<input type="checkbox"/> No	<input type="checkbox"/> Yes

Other actions/methods implement in the company to promote Safety:		
<b>2.2. Environment</b>		
Do you maintain with relevant Standard: ISO14001?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes, Provide a valid copy of certificate
Or other (specify) : _____		
Do you have an Environmental Policy?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes, Provide a copy
<b>If you are not certified to a standard:</b>		
Do you comply with national regulation?	<input type="checkbox"/> No	<input type="checkbox"/> Yes
Other Actions/Methods implement in the company to promote the Environment:		

<b>2.3. Social Responsibility</b>		
Do you maintain relevant Standard: ISO26000/SA8000?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes, Provide a valid copy of certificate
Or other : Sedex / SMETA/ETI etc. (specify): _____		
Do you have an Ethical code/code of contact	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes, Provide a copy
Does your Ethical code/code of contact refer to below subjects?		
Child Labor	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Forced or Compulsory Labor	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Health and Safety	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Freedom of Association & Right to Collective Bargaining	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Discrimination	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Disciplinary Practices	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Working Hours	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Remuneration	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
<b>If you are not certified to a standard:</b>		
Do you comply with national regulation?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Other Actions:		

3. BCP - Business Continuity Plans		
Do you have a BCP in your company?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Does BCP have recovery time?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes, Specify recovery time:
Does BCP include spare part list?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Was your BCP being tested?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Can you provide any document including the abstract or main principles of the plan?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes, Provide a copy
Do you have any seasonal related risks (like weather, holidays) that can affect Supply chain?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes (Explain):
_____		
If yes, Do you have any Seasonal-related preparedness plans?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes, Provide a copy
Is there any safety stock levels during certain seasons ?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes (Explain):
_____		

FORM COMPLETED BY:		
<b>Name: Susanne Gammeljord Christensen</b>	<b>Title: QA&amp;E / CSR Coordinator</b>	<b>Date: 25-06-2021</b>

