Revison 1.1

Supplier Assessment Questionnaire - Electrolux Workplace Code of Conduct

Electrolux has adopted a Workplace Code of Conduct. It has been implemented in all Electrolux units.
Suppliers to Electrolux are required to comply with the Code.
Electrolux will monitor the compliance to the Code. This is done in 3 steps.

Supplier Assessment	Required for all suppliers
Audit by Electrolux Auditor	As part of normal evaluation of suppliers
Audit by External Auditor	Of selected suppliers

This is the supplier assessment. There are 3 parts, company information, code of conduct and environmental performance.
The supplier Assessment is valid for the factory unit producing goods for Electrolux. If you as a supplier to Electrolux have several factory units that produce goods for Electrolux an assessment for each is required.
Please fill in all parts of the assessment, save it and return it to the Electrolux contact.

Press the links below for the questions

Company Information	**Please answer all Company details.**
Code of Conduct	**Please answer Code of Conduct assessment questions.**
Environment	**Please answer all Environmental assessment questions.**

Please note that you may be requested to provide further information or evidence in support of the statements you have made in the assessment.

If you have any questions about the assessment please contact your Electrolux contact
All information are confidential and will only be used by Electrolux for monitoring its suppliers.

Revison 1.1

Supplier Assessment Questionnaire - Electrolux Workplace Code of Conduct

Name of company:	
Company address:	
City:	
Country:	Select Country from the list
Telephone number:	
E-mail:	
Information about the assessed factory unit	
Name of assessed factory unit	
Address:	
City:	
Region:	
Country:	Select Country from the list
Telephone number:	
E-mail:	
Main product(s), specify by IDCO code(s):	Select IDCO code
Choose IDCO using the listboxes, one for each	Select IDCO code
You can consult the IDCO codes under the IDCO tab below	Select IDCO code
Are any products/components marked with an Electrolux brand name:	O Yes O No
Number of employees:	
Questionnaire was completed by (name):	
Questionnaire was completed (date): (09-Sep-2005)	

You can leave Comments below:

Electrolux

Return

Supplier Assessment Questionnaire - Electrolux Workplace Code of Conduct

Note: All questions have to be answered!		Yes	No
1. Does your company comply with all applicable local laws and regulations?	1.	○ Yes	○ No
2. Does your company have access to and an understanding of all legislation relevant to your company?	2.	○ Yes	○ No
3. Does your company comply with the following provisions of the Electrolux Workplace Code of Conduct?			
3a. *a/ Child labor*	3a.	○ Yes	○ No
3b. *b/ Forced labor*	3b.	○ Yes	○ No
3c. *c/ Health & Safety*	3c.	○ Yes	○ No
3d. *d/ Non-discrimination*	3d.	○ Yes	○ No
3e. *e/ Harassment and abuse*	3e.	○ Yes	○ No
3f. *f/ Working hours*	3f.	○ Yes	○ No
3g. *g/ Compensation*	3g.	○ Yes	○ No
3h. *h/ Freedom of association & Collective bargaining*	3h.	○ Yes	○ No
3j. *i/ Environmental compliance*	3j.	○ Yes	○ No
4. Does your company's management systems include written procedures that ensure effective implementation of local laws and the requirements of the Electrolux Workplace Code of Conduct in the following areas?			
4a. *a/ Child labor*	4a.	○ Yes	○ No
4b. *b/ Forced labor*	4b.	○ Yes	○ No
4c. *c/ Health & Safety*	4c.	○ Yes	○ No
4d. *d/ Non-discrimination*	4d.	○ Yes	○ No
4e. *e/ Harassment and abuse*	4e.	○ Yes	○ No
4f. *f/ Working hours*	4f.	○ Yes	○ No
4g. *g/ Compensation*	4g.	○ Yes	○ No
4h. *h/ Freedom of association & Collective bargaining*	4h.	○ Yes	○ No
4j. *i/ Environmental compliance*	4j.	○ Yes	○ No
5. Does your company maintain documentation in the areas covered by the Electrolux Workplace Code of Conduct?	5.	○ Yes	○ No
6. Would your company be prepared to develop a management system and document handling of the areas covered by the Electrolux Workplace Code of Conduct?	6.	○ Yes	○ No
7. Does your company have a Code of Conduct or policy covering the same aspects as the Electrolux Workplace Code of Conduct? If yes, please attach.	7.	○ Yes	○ No
8. Does your company have a formalized procedure for employees to report on observations or dissatisfaction with conditions or problems in the workplace, i.e. whistle blowers?	8.	○ Yes	○ No
9. Do your company's Code of Conduct, policies and management systems extend beyond local legal requirements and the Electrolux Workplace Code of Conduct?	9.	○ Yes	○ No
10. Does your company monitor its suppliers on social issues?	10.	○ Yes	○ No
11. Has your company been monitored on social issues and passed or corrected identified problems?	11.	○ Yes	○ No
12. Has your company been certified on social issues by an external certification organization such as e.g. SA8000 or similar?	12.	○ Yes	○ No

Please note that you may be requested to provide further information or evidence in support of the statements you have made above.

Electrolux

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Supplier Assessment Questionnaire - Environmental Performance

Note: All questions except when grey have to be answered!		Yes	No
1. Does your company comply with all applicable environmental local laws and regulations?	1.	○ Yes	○ No
2. Does your company have access to and an understanding of all environmental legislation relevant to your company?	2.	○ Yes	○ No
3. Does your company have all necessary operating permits?	3.	○ Yes	○ No
4. Does your company comply with the following requirements?			
4a. *a/ Do you have a copy of the Electrolux Environmental Policy?*	4a.	○ Yes	○ No
4b. *b/ Do you have a copy of the Electrolux Restricted Material List (RML)?*	4b.	○ Yes	○ No
4c. *c/ Are the components/products you supply to Electrolux in compliance with the RML?*	4c.	○ Yes	○ No
5. Does your company have, or are implementing, an Environmental management system?	5.	○ Yes	○ No
5y. *If Yes Is it implemented and certified (ISO14001 or EMAS)?*	5y.	○ Yes	○ No
5a. *If No a/ Does your company have an environmental policy?*	5a.	○ Yes	○ No
5b. *b/ Are significant environmental aspects defined?*	5b.	○ Yes	○ No
5c. *c/ Does your company have environmental targets?*	5c.	○ Yes	○ No
5d. *d/ Does your company have environmental measurements?*	5d.	○ Yes	○ No
5e. *e/ Are operators that perform work with significant aspects properly trained?*	5e.	○ Yes	○ No
5f. *f/ Do the management review the environmental performance?*	5f.	○ Yes	○ No
5g. *g/ Are environmental audits carried out on a regular basis?*	5g.	○ Yes	○ No
5h. *h/ Are there routines for handling deviations concerning environmental aspects?*	5h.	○ Yes	○ No
5i. *i/ Does your company have an emergency and response plan to handle accidents?*	5i.	○ Yes	○ No
6. Does your company's environmental measurements show improvement?	6.	○ Yes	○ No
7. Does your company have environmental targets on its products	7.	○ Yes	○ No
8. Does your company evaluate its suppliers environmental performance?	8.	○ Yes	○ No

Please note that you may be requested to provide further information or evidence in support of the statements you have made above.

Electrolux **ID**entification **CO**de (IDCO) for classifying articles

Top-IDCO	IDCO	Description
		Select IDCO code
AL	AL	Aluminum Raw Material
AL	ALCP	Aluminum Cylinders & Pistons
AL	ALFL	Aluminum-Foil Laminate
AL	ALFS	Aluminum Fin Stock
AL	ALPT	Aluminum Profiles & Tubes
BA	BA	Batteries Other
BA	BAPB	Tractor Batteries Lead
BB	BB	Ball Bearings
BB	BBN	Bearings Needle Type
CA	CA	Castings
CA	CAAL	Castings Aluminum
CA	CABR	Castings Brass
CA	CAFE	Cast Iron
CA	CAMG	Castings Magnesium
CA	CAS	Powder Metal sintered Comp
CA	CAZN	Castings Zinc
CB	CB	Print Circuit Boards unpopulated
CB	CBP	Print Circuit Boards assembled
CC	CC	Cables & Cord sets
CC	CCML	Main Leads
CC	CCMW	Main Leads without Connector
CC	CCW	Wire Cable
CC	CCWH	Wiring Harnesses
CO	CO	Compressors
CO	COSH	Compressors Semi-Hermetic
CS	CS	Cooling Systems
CS	CSCO	Cooling System Condensers
CS	CSEV	Cooling System Evaporators
CU	CU	Copper With Alloys Raw Mat
CU	CUWC	Copper Wire Enameled Compressor.
CU	CUWM	Copper Wire Enameled Motors
DG	DG	Door Gaskets
DP	DP	Diamond powder
DT	DT	Drivetrains
DT	DTHY	Hydrostats
DT	DTTA	Transaxles
DT	DTTP	Transmission Push Lawn mover
DT	DTTR	Transmission Rototiller
DT	DTTT	Transmission Tractor
EC	EC	Other Electrical & Electromechanical
EC	ECAS	Assembled Electrical Component
EC	ECBA	El Comp Batteries & Accumulators
EC	ECCA	Capacitors & Electrical Filter
EC	ECCC	Connectors
EC	ECDD	Detergent Dispenser
EC	ECDL	Door Locks Mechanical
EC	ECER	Energy Regulators
EC	ECGS	Gas Spark plugs
EC	ECHB	Halogen Bowls
EC	ECHP	Solid Hotplates
EC	ECIG	Ignition Systems for Engines

Electrolux **ID**entification **CO**de (IDCO) for classifying articles

Top-IDCO	IDCO	Description
EC	ECLN	Signal Lamps & Neons
EC	ECLO	Oven Lamps
EC	ECPR	Pressure stat
EC	ECPS	Power Supply Solar Cells Panels
EC	ECR	Relays
EC	ECRH	Radiant Heaters
EC	ECS	Switches
EC	ECSG	Spark Generators
EC	ECSM	Switches Micro
EC	ECSO	Switches Other
EC	ECSP	Switches Push
EC	ECSR	Switches Rotary
EC	ECSW	Switches Rocking/Wiping
EC	ECT	Tubular Heating Elements
EC	ECTH	Thermocouples
EC	ECVA	Valves
EC	ECW	Water switch
EC	ECWR	Water softener & Regeneration
EG	EG	Engines Gasoline
EG	EGFC	Engines Gasoline Four Cycle
EG	EGTC	Engines Gasoline Two Cycle
EI	EI	Other Electronic Comp
EI	EID	Displays
EN	EN	Enamel
FO	FO	Foam Chemicals
FO	FOMD	Foam Insulation MDI
FO	FOPO	Foam Insulation Polyol
GA	GA	Gases
GA	GACA	Gases Carrier Insulation
GA	GARE	Gases Refrigeration Systems
GC	GC	Glass Ceramic
GL	GL	Glass
GL	GLF	Float Glass
GL	GLS	Glass Special
HY	HY	Hydraulic Components Other
HY	HYF	Hydraulic Filters
IN	IN	Insulation
MC	MC	Metal Components
MC	MCA	Metal Ass/Fabrications
MC	MCAC	Met Comp Assembly Carburetors
MC	MCC	Met Comp Crankshafts
MC	MCCB	Chains & Bars
MC	MCCF	Cold Forged Components
MC	MCCS	Clutch Comp Sprockets
MC	MCF	Fixings Fastenings Screws & Nuts
MC	MCGH	Gas Hob Burner
MC	MCGI	Gas Injectors
MC	MCGO	Gas Oven Burner
MC	MCGT	Gas Control Taps
MC	MCGV	Metal Components Gas Valves
MC	MCH	Hinges
MC	MCM	Machined Metal Components

Electrolux **ID**entification **CO**de (IDCO) for classifying articles

Top-IDCO	IDCO	Description
MC	MCMU	Metal Components Mufflers
MC	MCPA	Pipe work Aluminum
MC	MCPB	Pipe work - Bundy
MC	MCPC	Pipe work - Copper
MC	MCPP	Presswork - Painted
MC	MCPR	Presswork - Raw
MC	MCPS	Pipe work - Stainless Steel
MC	MCRS	Recoil Springs Brake Band
MC	MCS	Springs
MC	MCSC	Stamped Laser Cut Components
MC	MCV	Vibration Damping Components
MC	MCWM	Wirework (Raw or Plated)
MC	MCWP	Wirework (Plastic Coated)
MC	MCWT	Water-taps showers dischargers
MG	MG	Magnesium Raw Material
MO	MO	Motors
MO	MOAD	MO Asynchronous. Dishwasher
MO	MOAO	MO Asynchronous. Outdoor Products
MO	MOAP	MO Asynchronous. Prof. Appliance.
MO	MOAT	MO Asynchronous. Tumble Dryer
MO	MOAW	MO Asynchronous. Washing Machine
MO	MOBD	MO Blower Dry
MO	MOBW	MO Blower Wet & Dry
MO	MODA	MO Drain/Circulation Asynchronous
MO	MODS	MO Drain/Circulation Synchronous.
MO	MOFA	MO Fan Axial
MO	MOFC	MO Fan Cooling & Refrigeration
MO	MOFR	MO Fan Radial
MO	MOFT	MO Fan Tangential
MO	MOGB	MO with Gear Box
MO	MOPB	MO Perm Magnet Battery Product
MO	MOUO	MO Universal Outdoor Product
MO	MOUW	MO Universal Washing Machine
MP	MP	Metal Powder Other
MP	MPAG	Silver powder
MP	MPBR	Bronze powder
MP	MPCO	Cobalt powder
MP	MPCU	Copper powder
MP	MPFE	Iron powder
MP	MPNI	Nickel Carbonyl Powder
MP	MPSN	Tin powder
MP	MPWC	Tungsten Carbide powder
OEM	OEM	OEM Supplier of finished products
OT	OT	Others
OT	OTBI	Bitumen
OT	OTCH	Other Chemicals
OT	OTCL	Cleaning Material
OT	OTGA	Gaskets
OT	OTMR	Other Metals Raw Material
OT	OTPO	Petrol Oil
OT	OTST	Service Tools for the Product
OT	OTTT	Table Tops

Electrolux **ID**entification **CO**de (IDCO) for classifying articles

Top-IDCO	IDCO	Description
OT	OTW	Counterweight
PA	PA	Paper Raw Mat Labels Stickers
PA	PAD	Dust Bags
PA	PAM	Instruction Manuals Literature
PC	PC	Plastic Components
PC	PCAB	Plastic Components ABS
PC	PCD	Plastic Decals Badges
PC	PCDP	Plastic Components Duroplast
PC	PCF	Plastic Air Filters
PC	PCFF	Plastic Components Fixings & Fastenings
PC	PCH	Plastic Components Hoses
PC	PCN	Plastic Components Nozzles
PC	PCOT	Plastic Components Others
PC	PCPA	Plastic Components Polyamide Nylon
PC	PCPC	Plastic Components Polycarbonate
PC	PCPE	Plastic Components Polyethylene
PC	PCPM	Plastic Components Polymetylmetacrilat
PC	PCPO	Plastic Components POMP Polyacetat
PC	PCPP	Plastic Components Polypropylene
PC	PCPS	Plastic Components Polystyrene
PC	PCPV	Plastic Components PVC
PC	PCSA	Plastic Components SAN
PC	PCSE	Plastic Components Seats
PC	PCSW	Plastic Components Steering Wheels
PM	PM	Packaging Material
PM	PMB	Pack Material - Board
PM	PMP	Pack Material - Polythene
PM	PMS	Pack Styrene Moldings
PM	PMW	Pack Material - Wood
PR	PR	Plastic Raw Material
PR	PRAB	Plastic Raw Mat ABS
PR	PROT	Plastic Raw Mat Others
PR	PRPA	Plastic Raw Mat Polyamide Nylon
PR	PRPB	Plastic Raw Mat PBTP
PR	PRPC	Plastic Raw Mat Polycarbonate
PR	PRPE	Plastic Raw Mat Polyethylene
PR	PRPO	Plastic Raw Mat POM Polyacetal
PR	PRPP	Plastic Raw Mat Polypropylene
PR	PRPS	Plastic Raw Mat Polystyrene
PR	PRSA	Plastic Raw Mat SAN
PS	PS	Paints & Solvents
PS	PSLI	Paints Liquids
PS	PSPO	Paints Powder
PS	PSSO	Solvents
RU	RU	Rubber & Elastomer Comp
RU	RUB	Rubber Belts
RU	RUH	Rubber Hose
RU	RUHD	Rubber Hose Drain
RU	RUHI	Rubber Hose Inlet
RU	RUM	Rubber Molding
RU	RUS	Rubber Seals & Bearings Cases
RU	RUT	Rubber Tires & Wheels

Electrolux **ID**entification **CO**de (IDCO) for classifying articles

Top-IDCO	IDCO	Description
SC	SC	Steel Coated
SC	SCAL	Steel Coated Alum. Flat Product
SC	SCEG	Steel Coat Electro Galvanized
SC	SCFC	Steel Coat Film Coated
SC	SCHD	Steel Coat Hot Dip Galvanized
SC	SCPC	Steel Coat Pre Paint Cold Roll
SC	SCPG	Steel Coat Pre Paint Galvanized
SC	SCTU	Steel Coat Tubes
SC	SCWI	Steel Coat Wire & Bars
SE	SE	Seats Other
SE	SETR	Tractor Seats
SS	SS	Stainless Steel
SS	SSAU	Stainless Steel Austenitic
SS	SSFE	Stainless Steel Ferritic
SS	SSTU	Stainless Steel Tubes
SS	SSWI	Stainless Steel Wire & Bars
SU	SU	Steel Uncoated
SU	SUCL	Steel Uncoated Cold Roll Low Carbon
SU	SUCO	Steel uncoated cores
SU	SUCR	Steel Uncoated Cold Roll
SU	SUDT	Steel uncoated drill tubes
SU	SUEF	Steel Uncoated Electr Fully Process
SU	SUES	Steel Uncoated Electr Semi Process
SU	SUHR	Steel Uncoated Hot Rolled
SU	SUTU	Steel Uncoated Tubes
SU	SUWI	Steel Uncoated Wire & Bars
TF	TF	Transformers
TF	TFB	Battery Chargers
TH	TH	Thermostats
TH	THE	Thermostats Electrical
TH	THG	Thermostats Gas
TH	THM	Thermostat Complete Temp Control
TH	THO	Overheating Protectors
TH	THS	Sensors Temp & Humid Meat probe
TI	TI	Timers
TI	TIE	Timers Electronic
TI	TIM	Timers Electromechanical
TX	TX	Textiles
WO	WO	Wood Raw Material