

**A. COMPANY (SUPPLIER)**

Comercial Name				VAT number	
Address				Zip/Post code	
Town/City		Province/County		Country	
Contact person		Position		Phone number	
E-mail address		Web site			
Description of company's activity (business)					

B. TYPE OF SUPPLIER

Origin of the need for Homologation			
Please provide company organization chart		Please provide list of company facilities	
Certifications		Global Compact	YES / NO

C. EMPLOYEES/STAFF

Total number of employee		% Permanent staff		% Temporary Staff		% Men		% Women	
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D. PRODUCTION DATA

Spinning	Production / month		Type of spinning	
Weaving	Production / month		Type of loom / number	
Tinctures/finnishings	Production / month		Description	
Confection	Production / month		Type of garment	
Furnitures/Accessories	Production / month		Type of material	
Design	Own department for development of new products	YES / NO	Development of own collection	YES / NO
Quality department	Who does it depend on (according to company organization chart)		Number of people	
Others	% rejected production		Energy data, power installed	
	Contingency plans	YES / NO	Type of energy system	

E. COMERCIAL DATA

Sales (past 3 years)	YEAR	TOTAL	% Sales in Europe	% Sales in Spain
	20			
	20			
	20			
Investments planned for the next 12 months				

F. VALUE CHAIN DATA

Last year purchases	Raw Material		Spinning		Fabric		Others	
Origin	% Local		% Imported		Main Countries			
¿Do you outsource production?	% Outsourced activity		Type of outsourced supplier		Name of outsourced supplier			

1. QUALITY SECTION

Point	Requirement	Chose an option		Type of verification		Risk level (assessed by TS)		
		YES	NO	Ver	Doc			
1.a)	Do you have a certified quality system (Indicate which)? <i>If 1.a) = YES, then continue to 1.g) If 1.a) = NO, continue to 1.b)</i>							
1.b)	Do you plan to implement a certified quality system (indicate which, in what term)?							
1.c)	Do you check the supplier's requirements before committing to accept an order?							
1.d)	Do you have a record of Non-Conformities and Customer Claims?							
1.e)	Do you verify, calibrate and maintain your equipment of inspection, measurement and testing?							
1.f)	Do you carry out intermediate quality verification checks and compliance with the contract requirements?							
1.g)	Does it ensure the correct handling, storage, packing and shipping of the goods?. Do you check whether your client specifications have been met?							
1.h)	Do you have a system for receiving and processing returns?							
1.i)	Do you know and accept all the specifications of Textil Santanderina, both the general ones and the specific ones of the product that you provide us?							
1.j)	Are you aware of and do you accept the supplier assessment system of the Textil Santanderina, along with its criteria and results?							

2. ENVIRONMENTAL SECTION									
Point	Requirement	Chose an option		Type of verification		Risk level (assessed by TS)			
		YES	NO	Ver	Doc				
2.a)	Do you have a certified environmental management system (Indicate which)? <i>If 2.a) = YES, continue to 2.g) If 2.a) = NO, continue to 2.b)</i>								
2.b)	Are you planning to implement a certified environmental management system? (Indicate which and in what term)								
2.c)	Do you keep a record of CO2 emissions and environmental impact?								
2.d)	Does it have a water purification system?								
2.e)	Are you aware of and do you put in practice the OEKO-TEX regulations?								
2.f)	Are you aware of and do you put in practice the REACH regulations?								
2.g)	Do you have a procedure and record for the handling of chemical products?								
2.h)	Are you in possession of any sustainable material certifications (GOTS, GRS, ...)?								
2.i)	Are you in possession of authorisations to carry out the activity? (Indicate which and in what term)								

3. SOCIAL SECTION (C.S.R., Health and safety at work, Anti-corruption)									
Point	Requirement	Chose an option		Type of verification		Risk level (assessed by TS)			
		YES	NO	Ver	Doc				
3.a)	Do you have a social certification system (Indicate which)? <i>If 3.a) = YES, continue to 3.g) If 3.a) = NO, continue to 3.b)</i>								
3.b)	Do you plan to implement a social certification system?, (Indicate which and in what term)								
3.c)	Does the company have a social responsibility policy and / or code of conduct?								
3.d)	Is there a procedure that guarantees that adequate measures are taken against any type of discrimination and illegal contracts and respect for human rights?								
3.e)	Is there a purchasing policy and/or standardization process for suppliers that includes aspects related to the C.S.R.?								
3.f)	Is there a procedure for welcoming new workers that includes C.S.R. aspects?								
3.g)	Do you have a defined risk procedure, including occupational risk prevention plans?								
3.h)	Does the company comply with the current Health and Safety regulations, does it carry out audits and risk assessments?								
3.i)	Does the company guarantee that workers rights are respected and guaranteed for all workers and the current laws are obeyed?								
3.j)	Does the company reject corruption in all forms, carry out audits and assess risks?								

Comments	
Audit carried out by:	Representative of the company under assessment:
Result of the homologation	

SUPPLIER	TEXTIL SANTANDERINA, S.A.
Date and signature/stamp	Date and signature/stamp

Textil Santanderina, S.A. reserves its rights to audit the aspects which have received negative answers, so as to assess the risk of standardising the supplier or not.
The filling of this questionnaire does not constitute a commitment on the part of Textil Santanderina, S.A. to confirm any type of order or contract with the evaluated provider. This evaluation is a necessary condition to start commercial relations with Textil Santanderina, S.A.

Than you for filling out this document