



Supplier Self-Assessment Questionnaire

The organizer of the Croatia Rally assumes the socio-environmental responsibility and declares its commitment to continually work towards the minimization of the environmental impact of this sporting event. As part of our ongoing effort to reduce impact to the environment we have adopted the WRC Croatia Rally Supplier Guiding Principles for use with our direct suppliers.

As a supplier of WRC Croatia Rally you are kindly asked to answer the questions posed in this questionnaire relating to your organization's operations in relation to the environmental performance. Please return the filled and signed questionnaire to the address: boska.trbojevic@rally-croatia.com.

A. General data

| | |
|--|--|
| Company name | |
| Service or product you supply | |
| Address | |
| Person who completes the questionnaire | |





| | |
|----------------------------------|--|
| Position held within the company | |
| Contact e-mail | |
| Contact telephone number | |

B. Governance

| | YES | NO |
|---|-----|----|
| Does your organisation have a public sustainability policy and/or strategy? | | |
| Does your organisation have a senior manager and/or management committee responsible for sustainability? | | |
| Has your organisation undertaken a review of its environmental and social issues and impacts and set appropriate performance objectives and targets? | | |
| Do you communicate sustainability objectives and targets employees and wider external stakeholders? | | |
| Does your organisation have formal certified systems in place to manage environmental and social issues (examples include: Environment (e.g. ISO 14001); Health & Safety (e.g. ISO 45001); Event Sustainability (e.g. ISO 20121)) or does it have business specific or informal systems in place? | | |





| | | |
|--|--|--|
| Does your organisation undertake audits of your management system arrangements? | | |
| Does your organisation formally report externally on progress towards meeting your sustainability objectives and targets? | | |
| Is training provided to employees in relation to sustainability? | | |
| <p>Has your organisation been successfully prosecuted for infringement of environmental or social legislation and/or received adverse media or stakeholder notoriety in the past five years? If yes, please outline the measures your company took to rectify the situation and measures taken to minimize the chances of reoccurrence.</p> <p>Please provide details on your approach to managing your supply chain, covering the following</p> | | |
| <p>Does your organisation have an Ethical Sourcing Policy or Supplier Code of Conduct? If so, please state what it covers – e.g. human rights, labour standards, environmental management, animal welfare etc.</p> | | |
| Has your organisation traced the tiers of its supply chain? | | |





C. Environmental Performance

| | YES | NO |
|--|-----|----|
| Does your company have an environmental policy? | | |
| If available, is this policy public ? | | |
| If it is available, is it communicated to employees, main customers and suppliers? | | |
| If you have a formally implemented environmental management system such as ISO 14001 or EMAS please specify the last renewal date: | | |
| Are you aware and have you acknowledged the WRC Croatia Rally's Environmental Policy? | | |

D. PART I. (For both service providers and products or materials providers)

| | YES | NO |
|---|-----|----|
| If you do not have a formal environmental management system, do you have any other system ? If yes, can you explain the main details? | | |
| Does your company have an environmental manager? | | |
| Are your workers trained in environmental issues ? | | |
| Do you apply any environmental or ethical requirements when hiring suppliers? If yes, specify which: | | |





| | | |
|---|--|--|
| <p>In the last 5 years has your company received any penalty for violating environmental regulations or has suffered any campaign against it for environmental issues? If yes, you can explain what rectification measures your company have taken?</p> | | |
| <p>Are you aware and have you acknowledged the WRC Croatia Rally's Inclusion and Diversity Policy?</p> | | |

E. PART II. (Fill only in case of supplying products or materials)

| | | |
|---|------------|-----------|
| <p>What product does your company supply?</p> | | |
| <p>Does the product you supply have an environmental certificate? If yes, specify which:</p> | <p>Yes</p> | <p>No</p> |
| <p>Is the product you supply manufactured in Croatia? In negative case specify where it is manufactured:</p> | <p>Yes</p> | <p>No</p> |
| <p>Are the raw materials used to manufacture the product you supply produced in Croatia? If not, specify where they come from:</p> | <p>Yes</p> | <p>No</p> |





| | | |
|---|-----|----|
| Is the product you supply made from recycled materials? If so, in which %? | Yes | No |
| Is the product you supply recyclable once its useful life has ended? | Yes | No |
| Do you have any return/recycling/reuse system for the product once its useful life has ended? If yes, specify the main features: | Yes | No |
| Is the product you supply manufactured under any ethical or environmental code? If yes, specify which: | Yes | No |

I hereby confirm that all of the data provided is truthful

(signature)

