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for assesment Year : \_\_\_\_\_

Date : .....

**SUPPLIER Self-Declaration Form**

Supplier Code of Conduct of SUTHA

For trading partners of Golden Lime Public Company Limited to conduct self-assessment

<b>Company name :</b> ..... <b>Type of business :</b> ..... <b>Phone number:</b> .....				
718015	<b>Assessment Criteria</b>			
	1	2	3	4
	None	To be done	Partly done	Fully done
<b>1. Products and services</b>				
1.1 You have quality control and the production safety to ensure standardized products and services				
1.2 You have a strict standard to deliver product and services in compliance with the agreement				
1.3 You have delivered in a complete ,correct, standardized manner following the agreed conditions and specified period.				
1.4 You acknowledge the business ethics, business code of conduct.				
<b>2. Business operation</b>				
2.1 You monitor,asses and establish corporate risk management for both short- and long-term impacts				
2.2 You have reported operating results or financial status to stakeholders transparently and verifiably.				
2.3 You operate the business adhering to rules, ethics and fair competition				
2.4 You support and cooperate in anti-corruption with government agencies, private sector and public sector.				
2.5 You respect intellectual property rights ,not disclosing or disseminating confidential information or any trade secret				
2.6 You do exchange of knowledge and experience to drive effeciency and business innovations.				
<b>3. Human Rights</b>				
3.1 You comply with with labor laws, maintain a safe working environment, and treat workers fairly in accordance with universal human rights principles.				
3.2 You do not act or support all forms of forced labor				
3.3 You do not employ children BELOW labour legal age.				
3.4 You recognize differences and treat all employees equally and fairly.				
3.5 You provide reasonable wages, remuneration and various benefits in accordance with labor laws, including appropriate rights for collective bargaining.				
<b>4. Environment and safety</b>				
4.1 You have measurable environmental management in accordance with laws, regulations and requirements				
4.2 You develop and improve your operations in order to mitigate global warming and greenhouse gas emissions				
4.3 You have measures for water, pollution and waste management in compliance with the law.				
4.4 You are certified for environmental standards or adhere to Environmental requirements (ISO 14000/EIA)				
4.5 You provide the environment. and equipment for applying Work that is safe and hygienic, including a management system.				
4.6 You are certified for occupational health and safety management standards (ISO 18000 or OHSAS 18000 / ISO 45001)				
<b>5. 5. Corporate Social Responsibility</b>				
5.1 You have effective management and preventive measures to reduce impacts on the environment and biodiversity, and to increase positive impacts on society.				
5.2 You have a creative engagement with the community to improve well-being and healthy, promote positive ecosystems, and foster a sustainable society.				
5.3 You take responsible care and comply with environmental regulations regarding the disposal of toxic and hazardous materials in line with environmental laws				
5.4 You engage in reducing emissions greenhouse gas or take action to reduce environmental impact.				
Total Scores				
Total Evaluation				

An assesor .....

(.....)

Position .....

Please return the documents to

Purchasing Department

GOLDEN LIME PUBLIC COMPANY LIMITED