



Supplier Sustainability Verification Checklist

Supplier Name: _____
Contact Person: _____
Date: _____

1. Compliance & Certification

☐	Supplier holds valid ISO 9001 (Quality Management) certification
☐	Supplier holds valid ISO 14001 (Environmental Management) certification
☐	Supplier holds valid ISO 45001 (Occupational Health & Safety) certification
☐	Supplier complies with all applicable environmental and labor laws
☐	Supplier provides updated certificates annually

2. Environmental Practices

☐	Has documented policies for waste reduction and recycling
☐	Actively reduces emissions and pollution
☐	Efficient use of energy and water resources
☐	Safe handling and disposal of chemical by-products

3. Social & Labor Practices

☐	No child labor or forced labor
☐	Fair wages and reasonable working hours
☐	No discrimination or harassment in the workplace
☐	Employee health and safety training provided
☐	Worker grievance mechanism in place

4. Ethics & Business Integrity

☐	No involvement in bribery, corruption, or fraudulent practices
☐	Commitment to ethical sourcing and fair trade
☐	Confidentiality of client and partner information maintained

5. Additional Notes / Observations

Reviewed by (Van Bros Representative): _____