

Title Page

Organization

Location

Audit Date

Auditor Name

Sustainability Audit

Environmental Impact

Implementation of energy-efficient practices

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Monitoring and documentation of energy usage

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Usage of renewable energy sources

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Implementation of waste reduction strategies

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Establishment of recycling programs

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Proper disposal of hazardous waste

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Monitoring of water consumption

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Implementation of water-saving measures

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Participation in water conservation initiatives

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Monitoring and reduction of greenhouse gas emissions

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Implementation of air quality improvement measures

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Participation in carbon offset programs

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Social Responsibility

Provision of fair wages and benefits

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Provision of safe and healthy work environment

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Supports employee work-life balance

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Promotes diversity in the workplace

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Implementation of inclusion initiatives

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Provision of equal opportunities for all employees

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Contribution to local community development

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Engagement in philanthropy and community service

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Open communication with local communities

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Economic Viability

Demonstration of financial stability

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Transparency in financial reporting

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Timely publishing of financial reports

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Evaluation and monitoring of suppliers' sustainability practices

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Implementation of ethical sourcing guidelines

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Collaboration with suppliers for sustainability improvements

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Ethical process of materials sourcing

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Tracking and documentation of products' origins

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Compliance with Regulations

Regular compliance with local environmental laws

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Participation in industry-specific environmental compliance programs

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Documentation of any environmental violations and corrective actions taken

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Adherence to local and international labor laws

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Implementation of ethical business practices

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Regular training for employees on labor rights and ethical conduct

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Alignment with industry-specific sustainability standards

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Certification attainment (e.g., ISO 14001, Fair Trade)

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Continuous improvement based on evolving industry standards

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
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Supply Chain Sustainability

Regular assessment of suppliers' environmental and social practices

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Collaboration with suppliers for sustainability improvements

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Consideration of sustainability performance in supplier selection

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Documentation of the origin of raw materials

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Implementation of traceability measures throughout the supply chain

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Transparency in reporting on product traceability

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Identification and mitigation of social and environmental risks in the supply chain

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Collaboration with suppliers to address supply chain impacts

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Integration of sustainability criteria in supplier contracts

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Resource Management

Implementation of resource-efficient practices

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Reduction of resource consumption through optimization

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Adoption of sustainable alternatives in production processes

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Preference for sustainable and eco-friendly products in procurement

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Evaluation of suppliers based on sustainable practices

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Integration of sustainability criteria in procurement policies

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Implementation of recycling programs for waste materials

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Promotion of a circular economy approach in product design

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Engagement in initiatives that promote circularity

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Stakeholder Engagement

Inclusion of stakeholder perspectives in decision-making processes

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Established channels for stakeholders to provide feedback

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Regular collection and analysis of stakeholder feedback

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Implementation of improvements based on stakeholder input

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Documentation of instances where stakeholder input influenced decisions

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Innovation and Research

Financial commitment to research and development of sustainable technologies

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Adoption of innovative solutions to reduce environmental impact

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Collaboration with research institutions for sustainability innovation

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Dedicated efforts in researching and developing eco-friendly products

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Continuous improvement in product design for sustainability

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Collaboration with suppliers for sustainable product development

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Active involvement in industry-wide initiatives for sustainable innovation

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Collaboration with industry partners for joint sustainability projects

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Recognition for contributions to sustainability innovation

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Risk Assessment and Mitigation

Regular risk assessments for environmental impacts

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Evaluation of social and economic risks related to sustainability

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Documentation of identified risks and their potential impacts

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Development and implementation of risk mitigation strategies

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable
-

Training programs to address identified risks

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable
-

Continuous monitoring and adjustment of mitigation strategies

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable
-

Established protocols for responding to unforeseen sustainability challenges

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable
-

Regular simulation exercises for crisis preparedness

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable
-

Documentation of lessons learned from past unforeseen challenges

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable
-

Performance Metrics and Reporting

Identification and tracking of key sustainability indicators

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Development of quantitative metrics for sustainability goals

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Regular reporting on progress toward sustainability targets

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Periodic assessment and documentation of sustainability metrics

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Transparent reporting on sustainability performance to stakeholders

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Comparison of actual performance against established targets

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Public disclosure of sustainability audit results

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Accessibility of audit reports to stakeholders

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Engagement with stakeholders to discuss audit findings

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Implementation of training programs on sustainable practices

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Inclusion of sustainability training in employee onboarding

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Continuous education on evolving sustainability practices

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Regular communication on the importance of sustainability

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Awareness campaigns on the impact of individual actions on sustainability

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Integration of sustainability messages in internal communication channels

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Inclusion of sustainability goals in employee performance evaluations

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Alignment of job descriptions with sustainability objectives

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Recognition and rewards for employee contributions to sustainability

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Certifications and Recognitions

Active pursuit of industry-specific certifications (e.g., ISO 14001)

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Compliance with requirements for certifications

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Regular renewal and update of certifications

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Receipt of awards or recognition for sustainable practices

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Participation in government or industry-led sustainability recognition programs

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Inclusion in sustainability indices or benchmarks

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Active participation in regional or global sustainability awards

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Submissions to sustainability award programs

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Recognition for achievements in sustainability through award programs

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Lifecycle Assessment

Conducted lifecycle assessments for key products or services

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Identification of environmental impacts at different lifecycle stages

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Integration of lifecycle assessment results into product development

- ☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant
- ☐ Not Applicable
-

Evaluation of opportunities to reduce environmental impact at each lifecycle stage

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Implementation of measures to minimize environmental footprint

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Continuous improvement based on findings from lifecycle assessments

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Adaptation to Climate Change

Implementation of strategies to adapt to the impacts of climate change

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Regular assessment of vulnerabilities and risks related to climate change

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Integration of climate change adaptation into business continuity plans

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Implementation of infrastructure or operational changes for climate resilience

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Collaboration with communities for shared climate resilience measures

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Regular reviews and updates to resilience strategies based on changing climate scenarios

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Investment in technologies for reducing carbon emissions

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Adoption of sustainable practices to minimize climate impact

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Participation in carbon offset programs or initiatives

☐ Fully Compliant ☐ Partially Compliant ☐ Non-Compliant

☐ Not Applicable

Continuous Improvement Plans

Formulation of action plans to address identified sustainability weaknesses

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Prioritization of improvement actions based on their impact

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Assignment of responsibilities and timelines for implementing improvements

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Institutionalized commitment to continuous improvement

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Regular reviews and updates to sustainability policies and procedures

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Integration of sustainability improvement into organizational culture

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Regular review and update of the sustainability audit checklist

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Alignment of the checklist with evolving industry standards

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Consultation with stakeholders for feedback on checklist relevance

- ☐ Fully Compliant
- ☐ Partially Compliant
- ☐ Non-Compliant
- ☐ Not Applicable

Completion

Notes and Comments

Review and Approval



Auditor Name and Signature



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