

Prosimo izpolnite/Please fill in

Dobavitelj/Supplier:		
Naslov/Address:	Pošta/Postal N°:	Kraj/City:
Odgovorna oseba/Responsible person:		
Tel./Phone:	Fax:	e-pošta/e-mail:

Prosimo označite s križcem v celici pod odgovorom/Please tick cell below appropriate answer

		DA/YES	NE/NO
1	Do you have any certified environment management system? Ali imate vzpostavljen certificiran sistem ravnanja z okoljem?		
Če ste na gornje vprašanje odgovorili z DA/If your answer to the above question is YES: <ul style="list-style-type: none"> • priložite, prosim, kopijo certifikata/please attach the copy of certificate • na nadaljnja vprašanja vam ni več treba odgovarjati/you do not need to answer to the subsequent questions. 			

		Leta/year	
2	Do you plan to implement certified environment management system? Ali imate svoj sistem ravnanja z okoljem namen certificirati?	_____	
3	Have you identified environmental aspects (air emissions, water, soil, waste) and perform their monitoring? Ali prepoznate ekološke pojave (emisije v zrak, voda, zemlja, odpadki) in izvajate njihov monitoring?		
4	Do you keep documentation and environmental records? Hranite dokumentacijo in okoljske zapise?		
5	Do you have any environmental objectives and targets set with prepared procedures and programme(s) for their achievement? Ali imate zastavljene svoje okoljske cilje in izdelane okoljske postopke in programe za njihovo doseganje?		
6	Do you prepare regular reports regarding environmental condition? Ali izdelujete redna poročila o okoljskem stanju?		
7	Do you have strategy prepared for removal of hazardous substances from technological processes? Ali imate izdelano strategijo odstranjevanja nevarnih snovi iz tehnoloških procesov?		
8	Do you perform any education/training of personnel regarding environmental aspects? Ali izobražujete delavce z vidika okolja?		
9	Are plans and instructions for emergency situation available at work places? Ali so na delovnem mestu izobešena navodila in načrti za izredne razmere?		
10	Are workers advised about usage of instructions and management of hazardous substances? Ali so delavci poučeni o uporabi navodil in o ravnanju z nevarnimi snovmi?		
11	Have you implemented any procedure for waste segregation? Ali imate postopek za ločevanje odpadkov?		
12	Do you have any complaints from interested parties? Ali so kakšne pritožbe zainteresirane javnosti?		
13	Do you consider relevant legislative and regulatory requirements? Ali spremljate zakonodajo in zakonodajne zahteve?		
14	Do you require your suppliers to implement improvements to their environment management system? Ali vplivate na izboljšanje varstva okolja pri svojih dobaviteljih?		

Podpis/Signature: _____

Žig/Stamp