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|  | Formular Miljøspørgsmål til leverandører/Supplier Questionnaire Environnement | Dato: 05-01-2016 Initialer: IP |
| | Ansvarlig: Fabrikschef | Godkendt af: MB |

Four Design A/S gennemfører en Miljøbedømmelse af alle sine leverandører, dels ved udvælgelse af nye leverandører og til bedømmelse af nuværende leverandører.

Bedømmelsesresultatet kan resultere i en audit hos leverandøren.

*Four Design A/S carries out evaluation regarding **environment** for all its suppliers, both in the selection of a new supplier and as rating of existing suppliers. The evaluation of this account can be followed by an audit at the location of the proposed supplier.*

Er virksomheden certificeret i henhold til ISO 14001/Are you registered according to EN ISO 14001

Ja

Nej

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| Dato / Date: | 6 January 2016 |
| Leverandørnavn / Supplier: | SABA Dinxperlo BV |
| Navn på den der udfylder / Issuer: | Wilfred Otten |

| Spørgsmål/Question | Svar/Answer |
|--|--|
| <p>1. Hvilke processer/aktiviteter i jeres virksomhed udgør/kan udgøre en miljømæssige belastning?</p> <p>1. What are the major environmental effects which come or can come from the activities at your location? do you see the biggest risks?</p> | <p>The major environmental effects are fire and explosions. We are very well aware of that and have taken all possible measures to minimize the risk of these events.</p> |
| <p>2. Træner/instruerer i jeres ansatte i hvilke processer der er/kan være miljøbelastende</p> <p>Hvis ja, uddyb hvordan de instrueres</p> <p>2. Do you train / instruct your employees with regard to environmental issues?</p> <p>If yes, which employees?</p> | <p>Yes. All employees are instructed to work in accordance with SABA's environmental rules.</p> <p>Members of SABA's in-house emergency response team are trained to respond to (environmental) emergencies.</p> <p>Two warehouse employees are trained to handle (chemical) waste in accordance with the legal requirements</p> |

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| <p>3. Hvilke tiltag gør I for at forbedre miljøindsatsen i jeres virksomhed? Beskriv konkrete tiltag</p> <p>3. What do you undertake to improve the environmental protection within your company? Please describe concrete improvement actions.</p> | <p>Among others:</p> <ul style="list-style-type: none"> We have isolated the walls of our factory and have installed energy-efficient lighting. We have partly switched from IBC's to card board packaging that can be recycled. Through Lean projects we are constantly improving our production processes to reduce waste and make them more energy-efficient. |
| <p>4. Har I en procedure der gør jer istand til at identificere nye miljørelaterede love der omfatter jeres virksomhed? 4. Do you have a procedure which will enable you to identify new environmental law?</p> | Yes. |
| <p>5. Har der været miljømæssige overtrædelser som har medført retsforfølgning af myndighederne ? 5. Have there been environmental violations which have been prosecuted by regulatory authorities?</p> | No. |
| <p>6. Har I planer om at blive ISO 14001 certificeret? Hvis ja, hvornår 6. Do you have any plans about being certified according to ISO 14001? If yes, when?</p> | SABA has been ISO 14001 certified since 2003. |
| <p>7. Overholder I gældende miljøkrav i det land, hvor produktet fremstilles? Hvis nej, beskriv hvilke krav, der ikke overholdes 7. Do you respect the environmental laws in the country where the products are produced? If not, which laws are you not obeying?</p> | Yes, we do. |