LISCAT – Questionnaire

LISCAT Number – Supplier Name _Linde Questionnaire Supply Chain Act_date

01 Please provide Company Information	请提供公司信息	Answer	答
01 Name of company	公司名称		
02 Street	街		
03 Postal code	邮政编码		
04 City	城市		
05 Country	国家		

02 Please provide Contact details	请提供联系方式	Answer	答
01 Name of person providing answers to questionnaire	提供问卷答案的人员姓名		
02 Title of person providing answers to questionnaire	提供问卷回答的人员的称谓		
03 E-Mail of person providing answers to questionnaire	问卷回答人员的电子邮件		

03 Please provide more details about Company	请提供有关公司的更多详细信息	Answer	答
01 Ultimate parent company name	最终 母公司名称		
02 Number of employees of company	公司员工人数		
03 Company annual revenue in previous year	公司上一年的年收入		
04 Company's revenue generated with customer Linde in previous year	公司上一年与客户 Linde 产生的收入		
05 Major products and services (e.g. material group codes, pls provide name of nomenclature)	主要产品和服务（例如：物料组代码，请提供命名名称）		

04 Please give an indication on available certificates (Human Rights, Environment, Safety)	请在可用证书上注明（人权、环境、安全）	Answer	答
01 Is the company certified according to ISO 9001? (quality management)	公司是否通过了 ISO 9001 认证？（质量管理）		是 / 否
02 Is the company certified according to ISO 14001? (environmental management)	公司是否通过了 ISO 14001 认证？（环境管理）		是 / 否
03 Is the company certified according to ISO 45001? (occupational health & safety)	公司是否通过了 ISO 45001 认证？（职业健康与安全）		是 / 否
04 Does your company have other certificates of relevance in this context?	贵公司是否有其他相关证书？		是 / 否
04.1 Please list other certificates of relevance	请列出其他相关证书		

05 Please answer questions about Policies and Complaints Mechanism	请回答有关政策和投诉机制的问题	Answer	答
01 Do you have a code of conduct for your company in place?	您是否为公司制定了行为准则？		是 / 否
01.1 Is your code of conduct published?	您的行为准则是否已发布？		是 / 否
01.2 Does your code of conduct cover human rights principles?	您的行为准则是否涵盖人权原则？		是 / 否
01.3 Does your code of conduct cover environmental standards?	您的行为准则是否涵盖环境标准？		是 / 否
01.4 Do you regularly train your own employees on your code of conduct?	您是否定期对自己的员工进行行为准则培训？		是 / 否
02 Do you have a separate human rights policy in place?	您是否制定了单独的人权政策？		是 / 否
03 Do you have a separate environmental policy in place?	您是否制定了单独的环境政策？		是 / 否
04 Do you have a supplier code of conduct in place?	您是否制定了供应商行为准则？		是 / 否
04.1 Does your supplier code of conduct cover human rights principles?	您的供应商行为准则是否涵盖人权原则？		是 / 否
04.2 Does your supplier code of conduct cover environmental standards?	您的供应商行为准则是否涵盖环境标准？		是 / 否
05 Do you know and communicate Linde's Integrity Line for reporting of complaints on human rights and envionmental violations?	您是否了解并传达了林德的诚信热线，用于报告有关人权和环境侵犯的投诉？		是 / 否
06 Do you have a company-wide complaint mechanism in place which is accessible both for own employees and external stakeholders?	您是否在全公司范围内建立了投诉机制，本公司员工和外部利益相关者都可以使用？		是 / 否

06 Please confirm compliance with Linde Policies	请确认遵守林德政策	Answer	答
01 Do you comply with Linde's Supplier Code of Conduct?	您是否遵守林德的供应商行为准则？		是 / 否
02 Do you comply with Linde's Human Rights Policy?	您是否遵守林德的人权政策？		是 / 否

07 Please answer questions about Human Rights	请回答有关人权的问题	Answer	答
01 Do you confirm to prevent any form of slavery or forced labor?	您是否确认防止任何形式的奴隶制或强迫劳动？		是 / 否
02 Do you confirm that the company is complying with minimum age requirements according to the ILO Convention 138?	您是否确认公司遵守国际劳工组织第 138 号公约的最低年龄要求？		是 / 否
03 Do you confirm that no form of child labor is practised in your company?	您是否确认贵公司没有使用任何形式的童工？		是 / 否
04 Do you confirm to comply with local laws and regulations regarding safety and health?	您是否确认遵守当地有关安全和健康的法律法规？		是 / 否
05 Do you confirm to treat employees equally and to prevent any form of discrimination?	您是否确认平等对待员工并防止任何形式的歧视？		是 / 否
06 Do you confirm that your company pays the legal minimum wage?	您是否确认您的公司支付了法定最低工资？		是 / 否
07 Do you confirm that your company respects the right to association and collective bargaining?	您是否确认您的公司尊重结社权和集体谈判权？		是 / 否
08 Do you confirm not to cause harmful change to soil, water or air pollution resulting in the take-away of any person's basis of existence?	您是否确认不会对土壤、水或空气污染造成有害变化，从而导致任何人生存基础的丧失？		是 / 否

08 Please answer questions about Environmental Standards	请回答有关环境标准的问题	Answer	答
01 Do you confirm that your company´s products or manufacturing processes do not contain mercury or mercury compounds in the sense of a	贵公司是否确认贵公司的产品或制造工艺不含《水俣公约》第 5 条第 （2） 款意义上的汞或汞化合物		是 / 否
02 Do you confirm that your company´s products or manufacturing processes do not contain persistent organic pollutants (POPs)?	您是否确认贵公司的产品或制造过程不含持久性有机污染物 （POP） ？		是 / 否
03 Do you confirm that your company does not export or import hazardous waste, household waste or residues from the incineration of hous	贵公司是否确认贵公司不出口或进口危险废物、生活垃圾或生活垃圾焚烧后的残留物？		是 / 否

09 Please provide information on Situation regarding Human Rights and Environment	请提供有关人权和环境状况的信息	Answer	答
01 Are there any legal proceedings or decisions (civil, administrative offense or criminal proceedings) against the company or its employees ir	在过去五年内，是否有任何针对公司或其员工的法律诉讼或决定（民事、行政犯罪或刑事诉讼）？		是 / 否
01.1 Please provide details to above mentioned legal proceedings and decisions as well as mitigation actions taken	请提供上述法律程序和决定的详细信息，以及采取的缓解措施		
02 Have there been any incidents over the past 12 months in relation to human rights which were happening / being investigated internally b	在过去的 12 个月中，贵公司是否发生/正在内部调查任何与人权相关的事件？		是 / 否
02.1 Please provide details to above mentioned incidents as well as mitigation actions taken	请提供上述事件的详细信息以及采取的缓解措施		
03 Are there any legal proceedings or decisions (civil, administrative offense or criminal proceedings) against the company or its employees ir	在过去五年内，是否有任何针对公司或其员工的法律诉讼或决定（民事、行政犯罪或刑事诉讼）与环境损害有关？		是 / 否
03.1 Please provide details to above mentioned legal proceedings and decisions as well as mitigation actions taken	请提供上述法律程序和决定的详细信息，以及采取的缓解措施		
04 Have there been any incidents over the past 12 months in relation to environmental damage which were happening / being investigated i	在过去 12 个月中，贵公司是否发生/正在内部调查任何与环境损害有关的事件？		是 / 否
04.1 Please provide details to above mentioned incidents as well as mitigation actions taken	请提供上述事件的详细信息以及采取的缓解措施		