



Digi International
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Digi International Supplier Environmental Checklist

Company Name:	Survey Number:
Compliance Officer & Title:	
Phone Number:	E-Mail Address:

Environmental Questions	Yes/No	Detailed Comments
1. Is your company ISO 9000:2008 certified? Date of Initial Registration: _____ Date of Expiration. _____ <u><i>Attach: Please provide, or attach an electronic copy of the certificate for Digi's supplier records</i></u>		
2. Is your company ISO14001 registered? Date of Initial Registration: _____ Date of Expiration. _____ <u><i>Attach: Please provide, or attach an electronic copy of the certificate for Digi's supplier records.</i></u>		
3. If you are not ISO 14001 registered, is there a plan to register your site? If yes, estimated date of initial registration _____		
4. If not planning ISO 14001 certification, do you have an Environmental Management System (EMS)?		
5. Specifically does your system monitor Energy and Greenhouse Gases?		
6. If your company is not ISO 14001 or ISO 9001 certified, do you have a formalized process with a documented procedure to address customer complaints and internal operational issues?		
7. Does your company follow the current Environmental regulations applicable to your facility? <u><i>Note: This includes city, state, county and country. Please name the standards you currently meet, EPA, OSHA, and Governmental.</i></u>		

Environmental Questions	Yes/No	Detailed Comments
<p>8. Are you a hazardous waste generator?</p> <p>Comment: If yes, please provide type of license or permit.</p> <p><u>Attach: Please provide a copy of this license for the Digi supplier records.</u></p>		
<p>9. Do you have disposal records with a certified disposal company?</p> <p><u>Attach: Provide an example of the records.</u></p>		
<p>10. Does your facility have a waste treatment facility?</p>		
<p>11. Are the hazardous chemicals on site contained in the process / storage areas in an event of a spill?</p>		
<p>12. Has your company had any Notice of Violations (NOV) from the EPA, City, State, or Federal Government?</p> <p>Comment: If yes, please provide details in space provided</p>		
<p>13. Does your Company have a General Waste Recycling Program?</p> <p><u>Attach: If yes, please provide an Electronic Copy.</u></p>		
<p>14. Does your company have a Specific Representative assigned specializing in chemicals, & waste control?</p> <p>Comment: If yes, please provide name and title in space</p>		
<p>15. Does your company perform any assessments/audits and management review of your environmental performance?</p> <p>Date of last audit: _____</p> <p>Comment: Include any applicable details and date from last audit in the space provided.</p>		
<p>16. Does your facility have an Emergency Response & Disaster Plan?</p>		
<p>17. Is your company currently in compliance with the following standards?</p> <p style="text-align: right;">EU RoHS China RoHS REACH (SVHC)</p>		
<p>18. Does your company follow the <u>Electronic Industry Code of Conduct</u>?</p> <p>Comment: If no, confirm areas for noncompliance and plan to comply.</p>		

Compliance Officer Signature: _____

Date: _____