

**VinylPlus® Supplier Certificate**  
**Criteria for PVC additives suppliers**

**Self Assessment v1.0**



Requirement	Performance Rating
1.1 VinylPlus® partnership	Compulsory <input type="checkbox"/> Points: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/>
2.1 Responsible sourcing policy	Compulsory <input type="checkbox"/>
2.2 Legal compliance	Compulsory <input type="checkbox"/>
2.3 Quality management system	Compulsory <input type="checkbox"/> Points: 2 <input type="checkbox"/>
2.4 Supplier management system	Compulsory <input type="checkbox"/> Points: 1 <input type="checkbox"/>
3.1 Material traceability through the supply chain	Compulsory <input type="checkbox"/> Points: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/>
3.2 Environmental management systems in the supply chain	Compulsory <input type="checkbox"/> Points: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>
3.3 Health and safety management systems in the supply chain	Compulsory <input type="checkbox"/> Points: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>
4.1 Use of recycled PVC	<b>Not applicable</b>
4.2 Waste management	Compulsory <input type="checkbox"/> Points: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/>
4.3 Product design for controlled loop material management	Points: 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/>
5.1 PVC resin	<b>Not applicable</b>
6.1 Use of additives	Compulsory <input type="checkbox"/> Points: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/>
7.1 Green house gas emission reduction	Compulsory <input type="checkbox"/> Points: 3 <input type="checkbox"/> 5 <input type="checkbox"/>
7.2 Energy use	Points: 1 <input type="checkbox"/>
7.3 Use of renewable energy resources	Points: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/>
7.4 Transport impact	Compulsory <input type="checkbox"/> Points: 2 <input type="checkbox"/> 3 <input type="checkbox"/>
7.5 Lifecycle assessment	Compulsory <input type="checkbox"/> Points: 2 <input type="checkbox"/> 3 <input type="checkbox"/>
8.1 Commitment and communication	Compulsory <input type="checkbox"/> Points: 2 <input type="checkbox"/> 3 <input type="checkbox"/>
8.2 Local communities	Compulsory <input type="checkbox"/> Points: 1 <input type="checkbox"/> 2 <input type="checkbox"/>

**Your result:**  
**All compulsory requirements met? Y/N**  
**Points: \_\_\_/65**

**To obtain the certification, an organisation must meet all the compulsory requirements and earn a total of minimum 28 points.**