

# SYSCO Sustainable/IPM v08.01 Audit

## Audit Information

**Auditor Name, Title, Company** \_\_\_\_\_

**Start Date and Time**

Format: mm/dd/yyyy hh:mm am/pm \_\_\_\_\_

**End Date and Time**

Format: mm/dd/yyyy hh:mm am/pm \_\_\_\_\_

**Foreman or Contact Person  
(and email)** \_\_\_\_\_

**City** \_\_\_\_\_

**State/Province** \_\_\_\_\_

**Country** \_\_\_\_\_

**Audit Summary**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Crops

### Crop

Name: \_\_\_\_\_

Number of years supplier has produced this crop: \_\_\_\_\_

Total number of acres of this crop produced: \_\_\_\_\_

States/country where produced: \_\_\_\_\_

Crop represents what percent of production for SYSCO: \_\_\_\_\_

### Crop

Name: \_\_\_\_\_

Number of years supplier has produced this crop: \_\_\_\_\_

Total number of acres of this crop produced: \_\_\_\_\_

States/country where produced: \_\_\_\_\_

Crop represents what percent of production for SYSCO: \_\_\_\_\_

### Crop

Name: \_\_\_\_\_

Number of years supplier has produced this crop: \_\_\_\_\_

Total number of acres of this crop produced: \_\_\_\_\_

States/country where produced: \_\_\_\_\_

Crop represents what percent of production for SYSCO: \_\_\_\_\_

## Entities

### Supplier to SYSCO

Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

### Processing Plant (If different from above.)

Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

### Grower(s) (List only those growers audited.)

Name: \_\_\_\_\_  
 Street Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_

## Categories

### Preliminaries

1.01 Is production approved under another on-site environmental practice audit program? (This item is informational only and will not affect score.)  
 Yes  No  
 Memo: \_\_\_\_\_  
 \_\_\_\_\_

1.01 Verify Indicate other on-site environmental practice audit program(s) and view certificate or other documentation:  
 Protected Harvest  
 Food Alliance  
 Cornell IPM Elements  
 USDA Certified Organic  
 GLOBALGAP  
 Other (specify)

### Minimum standards

2.01 Biosolids are not used on fields within one year prior to planting a fruit or vegetable crop. Untreated sewage is never used.  
 Pass  Fail  
 Memo: \_\_\_\_\_  
 \_\_\_\_\_

2.01 Verify Auditor viewed the following documents:  
 Supplier written policy statement  
 Supplier written requirement to sub-suppliers  
 Nutrient application records for randomly selected fields used to produce fruit or vegetable crops grown for SYSCO

2.02 Genetically modified fruit and vegetable crops are not grown.  
 Pass  Fail  
 Memo: \_\_\_\_\_  
 \_\_\_\_\_

2.02 Verify Auditor viewed the following documents:  
 Supplier written policy statement  
 Supplier written requirement to sub-suppliers  
 Seed supplier(s) written certification  
 Seed purchase records for randomly selected locations  
 Supplier product testing records for GMO content, if any

2.03 SUPPLIER and SUB-SUPPLIERS are aware of legal requirements pertaining to pesticide and nutrient applications, and employee health and safety, and have no open or unresolved violations.  
 Pass  Fail

Memo: \_\_\_\_\_  
 \_\_\_\_\_

2.03 Verify Auditor viewed the following evidence of compliance with applicable legal requirements:

- Supplier written policy statement compliance with legal requirements
- Supplier written compliance requirement to sub-suppliers
- Pesticide applicator licensing/certification for randomly selected applicators
- Worker protection standard/right-to-know materials
- Availability of personal protective equipment (PPE) for pesticides used

2.03-a1 Has the SUPPLIER been cited for violations since the previous audit or within the last two years if they are a new supplier? If yes, explain in detail including current status in memo. (Informational only, does not affect score.)

Yes  No

Memo: \_\_\_\_\_  
 \_\_\_\_\_

2.04 Complete, legible pesticide application records are available for the current season. These records may be with SUPPLIER or SUB-SUPPLIER and must be maintained for three years.

Pass  Fail

Memo: \_\_\_\_\_  
 \_\_\_\_\_

2.04 Verify FOR A PASS RATING, ALL of the following information must be included on pesticide application records:

- Time
- Date
- Location
- Target pest
- Material applied
- Rate
- Applicator
- Application method
- Weather conditions: estimated or measured wind speed and direction
- Weather conditions: estimated or measured temperature

2.05 Complete, legible nutrient application records are available for the current season. These records may be with SUPPLIER or SUB-SUPPLIER and must be maintained for three years.

Pass  Fail

Memo: \_\_\_\_\_  
 \_\_\_\_\_

2.05 Verify FOR A PASS RATING, ALL of the following non-optional information must be included on nutrient application records:

- Date
- Time (optional)
- Weather (optional)
- Location
- Material applied
- Rate

- Applicator
- Application method

**Scored General Standards**

3.01-a1 A map or list identifies environmentally sensitive areas at the PROCESSING PLANT.

Possible Score 10

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

\_\_\_\_\_

3.01-a1 Verify FOR FULL POINTS, ALL environmentally sensitive areas at or immediately adjacent to the PROCESSING PLANT must be identified. Specify sensitive areas identified at the PROCESSING PLANT:

- Aquifers
- Surface water bodies
- Wetlands
- Wellheads
- Endangered/threatened species habitat
- Chemical storage
- Storm drains
- Fuel tanks
- On site dwellings
- Other (describe)
- None

3.01-a2 A map or list identifies environmentally sensitive areas at each FIELD PRODUCTION site.

Possible Score 10

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

\_\_\_\_\_

3.01-a2 Verify FOR FULL POINTS, ALL environmentally sensitive areas must be identified at or immediately adjacent to all FIELD PRODUCTION sites. Specify sensitive areas identified for FIELD PRODUCTION sites:

- Aquifers
- Surface water bodies
- Wetlands
- Wellheads
- Endangered/threatened species habitat
- Chemical storage
- Storm drains
- Fuel tanks
- On site dwellings
- Other (describe)
- None

New field production has NOT been established in sensitive areas since the previous audit, or within the past three years for

3.01-b new suppliers, except where production is related to the sensitive feature, e.g., cranberries, rice in wetlands, in which case special protective measures should be in place.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

3.01-c1 Adequate measures are in place to protect sensitive areas at the PROCESSING PLANT.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

3.01-c1 Verify Measures at the PROCESSING PLANT to protect sensitive areas include:

- Undeveloped reserves
- Filter strips
- Signage
- Fencing
- Buffers, details (e.g. size)
- Invasive plant removal
- Locked areas
- Adequate containment
- Other (describe)

3.01-c2 Adequate measures are in place to protect sensitive areas at FIELD PRODUCTION sites.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

3.01-c2 Verify Measures at FIELD PRODUCTION sites to protect sensitive areas include:

- Undeveloped reserves
- Filter strips
- Signage
- Fencing
- Buffers, details (e.g. size)
- Invasive plant removal
- Locked areas
- Adequate containment
- Other (describe)

3.01-d Sensitive areas at the PROCESSING PLANT and FIELD PRODUCTION sites are visually monitored at least annually. Status and corrective actions taken are recorded in writing. Note frequency of monitoring in memo.

Possible Score 10

Points Earned

Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

3.01-e Quantitative measures of the quality of sensitive areas at the PROCESSING PLANT and FIELD PRODUCTION sites are made and recorded, and improved over time.

Possible Score 10

Points Earned

Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

3.01-e Verify Identify quantitative measures:

- Species present
- Water quality measures
- Incoming irrigation or processing water testing
- Outgoing runoff or wastewater testing
- Other (describe)

3.02-a1 SUPPLIER has emergency contact information and staff procedures readily available in the event of possible emergencies.

Possible Score 20

Points Earned

Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

3.02-a2 SUB-SUPPLIERS have emergency contact information and staff procedures readily available in the event of possible emergencies.

Possible Score 20

Points Earned

Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

3.02-b1 SUPPLIER emergency management plans are written and readily accessible.

Possible Score 20

Points Earned

Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

3.02-b1 Verify FOR FULL POINTS, SUPPLIER emergency management plans must have at least the following elements:

- Potential emergencies and response
- Staff roles and responsibilities
- Training protocol for staff

- Resources for control/contain/cleanup
- Emergency contacts
- Other (describe)

3.02-b2 SUB-SUPPLIER emergency management plans are written and readily accessible.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

3.02-b2 Verify FOR FULL POINTS, SUB-SUPPLIER emergency management plans must have at least the following elements:

- Potential emergencies and response
- Staff roles and responsibilities
- Training protocol for staff
- Resources for control/contain/cleanup
- Emergency contacts
- Other (describe)

3.02-c1 SUPPLIER emergency management plans address potential emergencies.

Possible Score 10

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

3.02-c1 Verify FOR FULL POINTS, SUPPLIER emergency management plans must address at least the first four emergencies below:

- Fuel spills
- Chemical spills
- Worker exposure
- Fire
- Other (describe)

3.02-c2 FOR FULL POINTS, SUB-SUPPLIER emergency management plans address potential emergencies.

Possible Score 10

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

3.02-c2 Verify FOR FULL POINTS, SUB-SUPPLIER emergency management plans must address at least the first five emergencies below:

- Fire
- Fuel spills
- Pesticide spills
- Nutrient spills
- Worker exposure

Other (describe)

3.02-d

SUPPLIER or SUB-SUPPLIERS have experienced an environmental emergency since the previous audit or within three years if new supplier. If yes, describe the emergency and response in memo. (Informational only, does not affect score.)

Possible Score 0

Yes  No

Memo: \_\_\_\_\_  
\_\_\_\_\_

3.03-a

SUPPLIER and/or SUB-SUPPLIERS have emergency contact information and staff procedures readily available in the event of unexpected drift.

Possible Score 30

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
\_\_\_\_\_

3.03-b

Application equipment is appropriate for the use. Calibration is current and written calibration records are available for at least the most recent calibration.

Possible Score 30

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
\_\_\_\_\_

3.03-c

SUPPLIER and/or SUB-SUPPLIER drift management plans are written and readily accessible.

Possible Score 40

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
\_\_\_\_\_

3.03-c Verify

FOR FULL POINTS, drift management plans must be available for all FIELD PRODUCTION sites where applications are made and have at least the following elements:

- Staff roles and responsibilities
- Training protocol for staff
- Information to help applicator to determine when weather conditions are unsafe for specific types of pesticides
- Information to help applicator select or adjust formulations, additives, equipment, techniques, or other options to reduce drift.
- Contact information for those requiring notification if unexpected drift has occurred

3.03-d

Have SUPPLIER or SUB-SUPPLIERS been cited for off-target application of agrochemicals since the previous audit, or within the last three years if a new supplier? If yes, describe situation and response in memo. (Informational only, does not affect score.)

Possible Score 0

Yes  No

Memo: \_\_\_\_\_  
\_\_\_\_\_

3.04-a1 Visibly eroded areas around PROCESSING PLANT sites are not present or extremely limited in size and number with corrective measures in place.  
Possible Score 20  
 Points Earned  
Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

3.04-a2 Visibly eroded areas around FIELD PRODUCTION sites are not present or are extremely limited in size and number with corrective measures in place.  
Possible Score 30  
 Points Earned  
Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

3.04-b1 Protective measures are in place at the PROCESSING PLANT where the threat of soil erosion exists from wind or water.  
Possible Score 20  
 Points Earned  
Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

3.04-b1 Verify Protective measures at the PROCESSING PLANT include:

- Terraces
- Mulches
- Manage drainage
- Buffer or filter strips
- Established vegetation
- Other (describe)

3.04-b2 Protective measures are in place at FIELD PRODUCTION sites where the threat of soil erosion exists from wind or water.  
Possible Score 30  
 Points Earned  
Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

3.04-b2 Verify Protective measures at FIELD PRODUCTION sites include:

- Windbreaks (fencing, plantings)
- Terraces
- Cover crops
- Mulches
- Contours
- Managed drainage
- Buffer or filter strips

- Limiting duration of bare soil, e.g., to periods when crop is competing with other vegetation for water, nutrients
- Other (describe)

3.05-a1 SUPPLIERS and/or SUB-SUPPLIERS monitor and record basic soil quality indicators for FIELD PRODUCTION sites.

Possible Score 30

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

3.05-a1 verify For full points, the following basic indicators must be monitored and recorded for all FIELD PRODUCTION sites.

Fertility (N, P, K) as per soil or tissue sample

pH

3.05-a2 SUPPLIERS and/or SUB-SUPPLIERS monitor and record advanced soil quality indicators.

Possible Score 10

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

3.05-a2 Verify FOR FULL POINTS, at least four of the following must be monitored and recorded for all FIELD PRODUCTION sites:

Compaction

Infiltration Rate

Soil respiration

Structure

Aggregate stability

Texture

Earthworm populations

Salinity

Available water capacity

Surface hardness

Organic matter

Active carbon

Potentially mineralizable N

Root health rating

Micronutrients

3.05-b SUPPLIERS and/or SUB-SUPPLIERS implement adequate protective/corrective measures to improve and maintain soil quality.

Possible Score 40

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

3.05-b Verify Protective/corrective measures have been implemented to maintain and improve soil quality such as:

- Reduced tillage
- Cover crops/green manures
- Flotation tires
- Reduced tire air pressure
- Dual wheels
- Fixed travel lanes
- Reduced trips across field
- Soil amendments
- Other (describe)

3.05-c SUPPLIER and/or SUB-SUPPLIERS have set and met at least two goals for improvement in soil quality indicators since the previous audit, or within the previous two years for new suppliers. Describe in memo.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
 \_\_\_\_\_

3.06-a1 SUPPLIER does not burn trash.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
 \_\_\_\_\_

3.06-a1 Verify SUPPLIER verification:

- Burn piles are not used to dispose of debris (garbage, broken pallets) at processing plants or production sites
- Burning vegetation is limited to crops where it is an accepted Best Management Practice (BMP), e.g., Extension-recommended burning of infected plant material to reduce disease inoculum. Describe BMP in memo.

3.06-a2 SUB-SUPPLIERS do not burn trash.

Possible Score 30

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
 \_\_\_\_\_

3.06-a2 Verify SUB-SUPPLIER verification:

- Burn piles are not used to dispose of debris (garbage, broken pallets) at processing plants or production sites
- Burning vegetation is limited to crops where it is an accepted Best Management Practice (BMP), e.g., Extension-recommended burning of infected plant material to reduce disease inoculum. Describe BMP in memo.

3.07-a SUPPLIER has formed a multidisciplinary IPM advisory team. (Only one team is required per supplier regardless of the number of crops produced.)

Possible Score 50

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
 \_\_\_\_\_

3.07-a Verify FOR FULL POINTS, team must include the following:

- Insect pest management expertise
- Disease management expertise
- Weed management expertise
- Agronomy/horticulture expertise
- Representative from Extension, NRCS, Soil & Water Conservation District (optional)

3.07-b Sustainable Ag/IPM team meets at least annually to review performance and identify and plan improvements. Note meeting frequency and date of last meeting in memo.

Possible Score 50

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
 \_\_\_\_\_

3.08-a SUPPLIER implements measures to improve PROCESSING WATER use efficiency.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
 \_\_\_\_\_

3.08-a Verify Implemented measures may include:

- Upgrading processing equipment (describe)
- Water reuse
- Water per unit of production
- Monitor established water budget for plant
- Low flow nozzles
- Other (describe)

3.08-b SUPPLIER and/or SUB-SUPPLIERS implement measures to improve IRRIGATION WATER use efficiency. Award twenty points for dryland systems, i.e., no irrigation water used.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
 \_\_\_\_\_

3.08-b Verify Implemented measures may include:

- Drop nozzles installed on overhead irrigation
- Furrow/flood irrigation replaced by overhead or drip
- Laser leveling flood-irrigated fields
- Shutoff devices triggered by rainfall
- Award twenty points for dryland production systems, i.e., no irrigation used for production

- Other (describe)
- Flow meters or irrigation pumps
- Water budget in place
- Use of soil and plant moisture technologies such as soil probes, precipitation / evaporation monitoring

3.08-c1 SUPPLIER measures and reports performance, e.g., processing water use per unit of production. Describe in memo.  
Possible Score 10  
 Points Earned  
Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

3.08-c2 SUB-SUPPLIERS measure and report performance, e.g., irrigation water use per unit of production. Describe in memo.  
Possible Score 10  
 Points Earned  
Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

3.08-d SUPPLIER and/or SUB-SUPPLIERS implemented measures to improve irrigation water quality.  
Possible Score 20  
 Points Earned  
Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

- 3.08-d Verify Implemented measures may include:
- Sediment / drainage = establish vegetation cover (hedgearous, herbaceous barriers, windbreak/shelterbelts, vegetated field borders) in areas sensitive to erosion that drain into waterways; contour buffer strips/terracing; conservation tillage; mulching around crops and cover cropping; and cross wind trap strips/planting perpendicular to the prevailing wind direction.
  - Salinity = identify saline recharge and discharge areas by testing; manage irrigation water to minimize salt delivery to surface and ground water.
  - soil condition = use of soil and plant moisture technologies such as soil probes.
  - Nutrient management = establish minimum setback distance (approx. 35 feet) between application area and closest waterway (includes canals, ditches, sink holes, etc.)
  - Pest management = use "smart sprayer" and other technologies that improve application precision; minimum setback distance ((approx. 35 feet) between application area and closest waterway (includes canals, ditches, sink holes, etc.)
  - Transition to solar energy

3.09-a SUPPLIER implements measures to improve PROCESSING PLANT energy use.  
Possible Score 20  
 Points Earned  
Score \_\_\_\_\_  
Memo: \_\_\_\_\_  
\_\_\_\_\_

3.09-a Verify Implemented measures may include:

- Improving energy efficiency of processing equipment
- Undergoing an energy use audit and implementing recommendations
- Transition to bio-diesel
- Transition to ethanol
- Transition to wind energy
- Transition to solar energy
- Carbon credit
- NOx credit
- Purchase of wind/solar energy
- Other (describe)

3.09-b SUPPLIER and/or SUB-SUPPLIERS implement measures to improve FIELD PRODUCTION energy use.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
 \_\_\_\_\_

3.09-b Verify Implemented measures may include:

- Tractor auto-steering, reduced tillage or other practices to reduce trips cross the field
- Improving energy efficiency of irrigation pumps
- Reduction in petroleum based inputs (e.g., Petroleum based fertilizers)
- Undergoing energy use audit and implementing recommendations
- Transition to bio-diesel
- Transition to ethanol
- Transition to wind energy
- Transition to solar energy
- Purchase of wind/solar energy
- Other (describe)

3.09-c1 SUPPLIER measures and report performance, e.g., processing plant fuel use per unit of production or transition to renewable fuels. Describe in memo.

Possible Score 5

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
 \_\_\_\_\_

3.09-c2 SUB-SUPPLIERS measure and report performance, e.g., overall fuel use per unit of production or transition to renewable fuels. Describe in memo.

Possible Score 5

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
 \_\_\_\_\_

3.10-a1 SUPPLIER reuses resources onsite.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
\_\_\_\_\_

3.10-a1 Verify FOR FULL POINTS, SUPPLIER should reuse all resources available for reuse. These may include:

- Processing waste is land-spread or fed to animals
- Processing water is reused for irrigation
- Plant material from field operations is reused, e.g., prunings are chipped and returned to soil
- Other (describe)

3.10-a2 SUB-SUPPLIER reuses resources onsite.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
\_\_\_\_\_

3.10-a2 Verify FOR FULL POINTS, SUB-SUPPLIER should reuse all resources available for reuse. These may include:

- Processing waste is land-spread or fed to animals
- Processing water is reused for irrigation
- Plant material from field operations is reused, e.g., prunings are chipped and returned to soil
- Other (describe)

3.10-b1 SUPPLIER measures and records performance, e.g., types/amounts of on-site reuse of renewables. Describe in memo.

Possible Score 5

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
\_\_\_\_\_

3.10-c1 SUB-SUPPLIERS measure and record performance, e.g., types/amounts of on-site reuse of renewables. Describe in memo.

Possible Score 5

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
\_\_\_\_\_

3.11-a1 SUPPLIER recycles materials.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_  
\_\_\_\_\_

3.11-a1 Verify FOR FULL POINTS, SUPPLIER should recycle all recyclable resources. These may include:

- Glass
- Metal
- Paper
- Plastics
- Batteries
- Computers
- Pesticide containers
- Other (describe)

3.11-a2 SUB-SUPPLIERS recycle materials.

Possible Score 20

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

\_\_\_\_\_

3.11-a2 Verify FOR FULL POINTS, SUB-SUPPLIERS should recycle all recyclable resources. These may include:

- Glass
- Metal
- Paper
- Plastics
- Batteries
- Computers
- Pesticide containers
- Other (describe)

3.11-b1 SUPPLIER measures and records performance, e.g., types/amounts recycled. Describe in memo.

Possible Score 5

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

\_\_\_\_\_

3.11-b2 SUB-SUPPLIERS measure and record performance, e.g., types/amounts recycled. Describe in memo.

Possible Score 5

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

\_\_\_\_\_

3.11-c1 SUPPLIER purchases product with recycled content and/or reduces waste.

Possible Score 10

Points Earned

Score \_\_\_\_\_

Memo: \_\_\_\_\_

\_\_\_\_\_

































