

TEMPLATE 2: SUPPLY CHAIN MAPPING

This template supports the auditee to collect information about the auditee’s own business partners. The auditee collects this information on every company that it does business with. The auditor shall review this information .

Business Partner Name: _____

Identification code assigned by the auditee (if any): _____

Contact Person: First Name _____

Last Name _____

Email _____

Full Address: Street _____

ZIP Code _____

City _____

Region _____

Province _____

Country _____

Type of Business Partner (e.g. subcontractor, farm): _____

Business relation since: Year _____

Number of workers: _____



Distance to Auditee’s head office (Km): _____ Kilometres

Significance of this business partner for the auditee? Low Medium High

For farms only - size in hectares: _____ Hectares

Is it part of the internal social management system? Yes No

Is it internally audited? Yes No

Does it have a social certificate? Yes No

Validity of social certificate (if any): Day _____ Month _____ Year _____

Has it signed the BSCI Code and relevant Terms of Implementation? Yes No

Mandatory for farms

Additional comments about the business partner (if any):

