9.1 Socially Responsible Manufacturing

9.1.1 Required Supplier Code of Conduct: Labor and Occupational Health and Safety

Manufacturer shall have a publicly available supplier requirements document(s) (e.g., supplier code of conduct) covering the provisions listed in Appendix X. Manufacturer shall ensure that these requirements are incorporated into agreements (e.g., contracts, specifications, purchase orders, or other documented requirements) with their directly contracted suppliers for products declared to conform to this standard.

The supplier requirements document(s) must require suppliers to meet or exceed the Labor and Occupational Health and Safety (OHS) provisions listed in Appendix X, and include language requiring suppliers to apply Labor and OHS provisions listed in Appendix X to their directly contracted suppliers.

Verification requirements:

a) URL(s) for publicly available supplier requirements document(s) on manufacturer’s website.

b) Demonstration that the supplier requirements document(s) are incorporated into agreements with directly contracted suppliers for products declared to conform to this standard.

c) Documentation of how the provisions listed in Appendix X are all included in the Manufacturer’s supplier requirements document(s) and that there is language which requires suppliers to meet or exceed the Labor and Occupational Health and Safety (OHS) provisions listed in Appendix X, and language which requires suppliers to apply Labor and OHS provisions listed in Appendix X to their directly contracted suppliers.

Commented [AG1]: All changes in this draft were made during the March 23 TG call to integrate comments from industry members following the March 19 JC call.

Commented [BA2]: Scope of the suppliers, how is this defined?

Commented [BA3]: Editorial revision Apr 7 2020