

Stakeholder Committee Questions (3/25/08)

1. Change total points to 3 for section 5.2.2 for Annex A to be consistent with points in credit 5.2.2.
2. 6.3.1- Clarity is needed regarding scope of this inventory. Does it include calculations for common carrier contracted shipping? Is the intent to track the energy fully – all the way to market? What if non-owned distribution is the model?
3. 6.5.2 – there is somewhat different language in describing first point vs. second point. Clarify language & maybe provide an actual mathematical equation to demonstrate calculations.
4. “Manufacturer” is not defined in section #3. This causes confusion for 8.3.1 and 8.3.6 and 8.4.1. Is “manufacturer” meant to mean the entire corporation as a whole or for the plant seeking certification? Employer responsibility practices could differ among locations.
5. 8.3.3. Non-union shops will have a hard time meeting this requirement based on how it is worded (not so much regarding the credits intent).
6. Clarify the use of “or” in relation to suppliers in 8.3.5 and 8.3.6. Also, different terms are used regarding suppliers – Should it be consistent or are differences purposeful (“key suppliers” vs. “source suppliers”).
7. 8.3.6 – what does “source supply” mean? Does it include raw materials or just refer to an imported finished product ready for sale?
8. For 8.3.4. Does the language need to include cast, sexual orientation, union membership, and political affiliation? Many are not typical federal language. Should the standard reflect standard US practices?
9. Wording is vague in 8.4.1. Recommend eliminate “total revenue” but leave net income in. Also, companies are to report both total revenue and net income but only a level for total revenue is given (at 1%).
10. What does ‘reporting’ really mean? Does it mean the ability to run a report during the course of the audit? Reporting to management? <<?? What credits did this term come from – should refer to specific credits>>