

Accreditation Scheme for Manufacturers of Soft Tissue Compliance Criteria Questionnaire



This questionnaire is in two sections. Section A is for manufacturers/converters of soft tissue. Section B is for non-manufacturers/converters of soft tissue. **Please only complete the section that applies to your organisation.** Once complete, please forward this questionnaire to secretary@chsa.co.uk prior to submitting your application form to confirm you are able to meet the Scheme entry criteria.

Section A: Compliance Criteria Questionnaire for Manufacturers/Converters

1. QUALITY

1. If you manufacture or convert, do you comply with ISO 9001? If no, please go to Q1a below:	YES	Evidence provided - please attach copy of certificate / link to appropriate page of website.
	NO	Working towards it - please state timeline / expected date.
1a. Do you hold an alternative third-party Quality Certification such as BRCGS?	YES	Evidence provided - please attach copy of certificate / link to appropriate page of website.
	NO	Working towards it - please state timeline / expected date.

2. ENVIRONMENT

2. If you manufacture or convert, do you hold Forest Stewardship Council (FSC) or PEFC certification?	YES	Evidence provided - please attach copy of certificate / link to appropriate page of website.
	NO	Working towards it - please state timeline / expected date.

3. HEALTH & SAFETY

3. If you manufacture or convert, do you comply with ISO 45001?	YES	Evidence provided - please attach copy of certificate / link to appropriate page of website.
	NO	Working towards it - please state timeline / expected date.

4. ETHICAL COMPLIANCE

4. The Manufacturer is required to provide a copy of the most recent official ethical audit report which meets the minimum CHSA requirements of an ethical audit which covers labour and health and safety standards. A comprehensive ethical audit would also be acceptable, encompassing the following areas: <ul style="list-style-type: none"> • Labour standards • Health & Safety • Environment • Business Ethics 	YES	Evidence provided - please attach copy certificate / link to appropriate website.
	NO	Working towards it - please state timeline / expected date.

Section B: Compliance Criteria Questionnaire for Non-Manufacturers/Converters

1. QUALITY

1. Does the company who you are purchasing the product from comply with ISO 9001? If no, please go to Q1a below:	YES	Evidence provided - please attach copy of certificate / link to appropriate page of website.
	NO	Working towards it - please state timeline / expected date.
1 a. Does the company who you are purchasing the product from hold an alternative third-party Quality Certification such as BRCGS?	YES	Evidence provided - please attach copy of certificate / link to appropriate page of website.
	NO	Working towards it - please state timeline / expected date.

2. ENVIRONMENT

2. Does the company who you are purchasing the product from hold Forest Stewardship Council (FSC) or PEFC certification?	YES	Evidence provided - please attach copy of certificate / link to appropriate page of website.
	NO	Working towards it - please state timeline / expected date.

3. HEALTH & SAFETY

3. Does the company who you are purchasing the product from comply with ISO 45001?	YES	Evidence provided - please attach copy of certificate / link to appropriate page of website.
	NO	Working towards it - please state timeline / expected date.

4. ETHICAL COMPLIANCE

4. The Manufacturer is required to provide a copy of the most recent official ethical audit report which meets the minimum CHSA requirements of an ethical audit which covers labour and health and safety standards. A comprehensive ethical audit would also be acceptable, encompassing the following areas: <ul style="list-style-type: none"> • Labour standards • Health & Safety • Environment • Business Ethics 	YES	Evidence provided - please attach copy certificate / link to appropriate website.
	NO	Working towards it - please state timeline / expected date.