|  |  |  |  |
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| APPLICATION FORM | | | |
| Company Information | | | |
| Supplier Account Name |  | Supplier Account Number |  |
| Name of the person filling in the form |  | E-mail |  |
| Date when form is filled\* |  | Position |  |

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| Sustainability Initiatives | | | | | | | | | |
|  | **To be filled in by Supplier at proposal stage** | | | | | **To be filled in by Donaldson Sustainability Responsible once Supplier presents evidence of initiative completion** | | | |
| **Please list Rating** | **EcoVadis** | | | **CDP** | | **Points awarded** | | | |
| ꙱ Platinum  ꙱ Gold,  ꙱ Silver  ꙱ Bronze  ꙱ Completed and no rating | Date of Certification: | | ꙱ A or A-  ꙱ B or B-  ꙱ C or C-  ꙱ D or D-  ꙱ N/A | Date of Certification: | ꙱ 200  ꙱ 150  ꙱ 100  ꙱ 50  ꙱ 0 | | | |
| **Please list Certification** | **ISO Cert** | | | **Registrar:** | **Registration Date:** | **Points awarded** | | | |
| ꙱ ISO14001 (Environmental Management System)  ꙱ ISO45001 (Health & Safety)  ꙱ ISO50001 (Energy Management) | | |  |  | ꙱ 150  ꙱ 100  ꙱ 50 | | | |
| **Please list Initiatives** | **Description** | | **Impacted Supplier Location(s)** | **Anticipated Sustainability Impact** | **Target Effective Date** | **Approver Name** | **Successfully completed** | **Points awarded** | **Actual Completion Date** |
| **Initiative 1\*** |  | |  |  |  |  | ꙱ Yes  ꙱ No | ꙱ 0 ꙱ 50 ꙱ 100 ꙱ 150  ꙱ 200 |  |
| **Initiative 2** |  | |  |  |  |  | ꙱ Yes  ꙱ No | ꙱ 0 ꙱ 50 ꙱ 100 ꙱ 150  ꙱ 200 |  |
| **Initiative 3** |  | |  |  |  |  | ꙱ Yes  ꙱ No | ꙱ 0 ꙱ 50 ꙱ 100 ꙱ 150  ꙱ 200 |  |
| **Initiative 4** |  | |  |  |  |  | ꙱ Yes  ꙱ No | ꙱ 0 ꙱ 50 ꙱ 100 ꙱ 150  ꙱ 200 |  |

|  |  |
| --- | --- |
| Pre-Requisites to Join the Program | |
| I HEREBY DECLARE THAT THE COMPANY I REPRESENT UNDERSTANDS AND ACCEPTS THE CONTENT OF: Donaldson Supplier Code of Conduct & Sustainability Policy. *Suppliers can alternatively present their own Code of Conduct, given it contains the same or similar requirements.* | ꙱ Yes ꙱ No  ꙱ Own Code of Conduct |
| [Supplier Sustainability Self-Assessment Form](https://www.donaldson.com/content/dam/donaldson/suppliers/Supplier-Sustainability-406.231.000.xlsx) filled in and submitted in case of Initiatives. | ꙱ Yes ꙱ No |

Date format: MM/DD/YY

Once the application form is filled in, please send it to your designated Category Manager AND [Sustainability@Donaldson.com.](mailto:Sustainability@Donaldson.com.)