BCP-CE Audit tool draft

BCP-CE Audit Tool Draft - General Questions

In this section we wish to get some very basic information about your company. (6 questions)

One oval. 1. One oval.
─ PL
HR
HU
IT
SI
SK
2. 02. Size of the company
Mark only one oval.
Micro (1 - 9 employees)
Small (1 - 49 employees)
Medium (50 - 249)
Large (250 >)
3. 03. Value chain position of the company Check all that apply.
Feedstock material producer (paper, polymer granulate, masterbatch)
Material producer / converter (paperboard, linerboard, laminated or extruded material, plastic film)
Packaging producer (corrugated boxboard, folding boxboard, flexible and rigid plastic packaging)
Packaging end user
Warehousing / logistics
Distribution / sales / brandowners
Waste management
Support organisation
4. 04. Export share Mark only one oval per row.
0-20% 20-40% 40-60% 60-80% 80-100%
Export share () () ()

5. 05. Own	•
Mark on	ly one oval.
	Oomestic private
	Domestic public
J	oint venture
	Stock listed company
F	oreign
	Other:
_	of the company
	ly one oval.
	a-3 years
	a-10 years
1	0-20 years
2	0+ years
	Audit Tool Draft - Trends he AT is intended to assess the business trend of your organization. (4 + 9 questions)
rriis part or ti	The AT is interided to assess the business trend of your organization. (4 1 9 questions)
	enue growth rate in last full year
iviark on	ly one oval.
	10% or lower
	10% - 0%
0	% - 10%
1	0% - 25%
2	5% or higher
0 00 A ver	rama mayanya muayath wata in laat 2 yaawa
	rage revenue growth rate in last 3 years ly one oval.
	10% or lower
	10% - 0%
	1% - 10%
	0% - 25%
	25% or higher
9. 09. Staf f	f changes in last 3 years
Mark on	ly one oval.
	10% or lower
	10% - 0%
0	% - 10%
1	0% - 25%
<u> </u>	5% or higher

10.	10. Profit growth in last 3 years Mark only one oval.
	- 10 % or lower
	-10% - 0%
	0% - 10%
	10% - 25%
	25% or higher
Sp	ecific questions about assets.
11.	11. What was your NET REVENUE three years ago?
12.	12. What was your NET REVENUE two years ago?
13.	13. What was your NET REVENUE last years?
14.	14. What were your TOTAL ASSETS three years ago?
	15. What were your TOTAL ASSETS two years ago?
16.	16. What were your TOTAL ASSETS last year?
17.	17. What was your NUMBER OF EMPLOYEES three years ago?
18.	18. What was your NUMBER OF EMPLOYEES two years ago?
19.	19. What was your NUMBER OF EMPLOYEES last year?

BCP-CE Audit Tool Draft - Innovation

In this section we wish to get a feeling about innovation in your company. (10 questions)

20. 20. What is the importance of innovation for your company?

[1] [2] [3] [4] [5] [5] % of annual investment budget 23. Where does innovation for your company predominantly happen? Check all that apply. Internally (department / division) Within the group (in-house) Externally - private consultant service Externally - academia / research institute Externally - within the value chain Other: 24. What percentage of your products are innovative? RANK AS IF THERE ARE TWO QUESTIONS [1-5] Mark only one oval per row. 0-20% 20-40% 40-60% 60-80% 80-100 [1] [2] [3] [4] [5] Patented [1-5] Not patented but less than 3 years old [1-5] 25. What is the decision level in the company regarding innovation processes? Check all that apply. Top management Middle management									
21. How is innovation planned? Mark only one oval. There is no plan [1] Short term plan (up to 1 year) [3] Medium term plan (1 - 5 years) [4] Long term plan (5+ years) [5] 22. What is your innovation investment? Mark only one oval per row. 0-10% 10%-20% 20%-30% 30%-40% 40%-50% 50% [1] [2] [3] [4] [5] [5] % of annual investment budget 23. Where does innovation for your company predominantly happen? Check all that apply. Internally (department / division) Within the group (in-house) Externally - vivate consultant service Externally - within the value chain Other: 24. What percentage of your products are innovative? RANK AS IF THERE ARE TWO QUESTIONS [1-5] Mark only one oval per row. 0-20% 20-40% 40-60% 60-80% 80-100 [11] [2] [3] [4] [5] Patented [1-5] Not patented but less than 3 years old [1-5] St. What is the decision level in the company regarding innovation processes? Check all that apply. Top management Middle management		1	2	3	4	5			
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25. What is the decision level in the company regarding innovation processes? Check all that apply. Top management Middle management	Externally - with Other: 24. What percentage RANK AS IF THERE Mark only one oval per	e of you	value cha	ucts are ESTION 0-20%	e inno IS [1-5)-40%			
Technical division R&D division	Externally - with Other: Other: 24. What percentage RANK AS IF THERE Mark only one oval per Patented [1-5] Not patented but let	e of you ARE T'	value cha ur produ WO QUI	ucts are ESTION 0-20%	e inno IS [1-5)-40%			
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Commercial/marketing division	Externally - with Other: 24. What percentage RANK AS IF THERE Mark only one oval per Patented [1-5] Not patented but leady are old [1-5] 25. What is the deciral check all that apply. Top manageme Middle manage Technical division R&D division	e of you ARE The row.	ur produ WO QUI	ucts are ESTION 0-20% [1] ne comp	e inno IS [1-5 20)-40% [2]	[3]	[4]	[5]

	1	2	3	4	5					
Low [1]						High [5]				
27. What Mark only			ude tov	vards c	hange fo	or innovat	tion?			
,	,									
	1	2	3	4	5					
Low [1]						High [5]				
28. What Check all			s of kno	wledge	e regardi	ng innova	ation?			
		-								
	stomers									
	ppliers [2	-								
=	cial netw									
		Web [2]								
Indu	ustry ma	gazines	[3]							
Con	nference	s [4]								
Res	search p	roject [5]								
Scie	entific pu	ublication	s [5]							
Oth	er.									
	CI.									
							_			
		is to fin	d new s	skilled	staff in y	our coun	try/indu	stry?		
29. How	difficult		d new s	skilled	staff in y	our coun	_ try/indu	stry?		
29. How	difficult	al.			-		try/indu	stry?		
29. How Mark only	difficult y one ov	al.		skilled s	-	5		stry?		
	difficult y one ov	al.			-	5	try/indu	stry?		
29. How Mark only	difficult y one ov	1 (2	3	4	5 Ver	ry easy	•		dou to
29. How Mark only	difficulty one ov	1 ant is the	2 possib	3	4	5	ry easy	•	ch in or	der to
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29. How Mark only Very diffication 30. How develop	difficult y one ov	1 ant is the novation	2 e possib	3 Dility of	4	5 Ver oublic fun	ry easy	•	ch in or	der to
29. How Mark only Very diffic 30. How develop	difficult y one ov cult importa your ini	ant is the novation ral.	2 e possib	3 Dility of	4 having p	5 Ver oublic fun	ry easy	•		der to
29. How Mark only	difficult y one ov cult importa your ini	ant is the novation ral.	2 e possib	3 Dility of	4 having p	5 Ver oublic fun	ry easy	r resear		der to
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29. How Mark only Very diffic 30. How develop Mark only Not impo	difficult y one ov cult importa your ini y one ov	ant is the novation ral.	2 possible? 2 Drafterstand h	3 pility of 3 t - Su now imp	having p 4 Justain portant su	5 oublic fun 5 ability ustainabilit	very in	r researd	[5] Dany. (10	
29. How Mark only Very diffic 30. How develop Mark only Not impo	difficult y one ov cult importa your ini y one ov	ant is the movation ral.	2 possible? 2 Drafterstand h	3 pility of 3 t - Su now imp	having p 4 Justain portant su	5 Dublic fun 5 ability	very in	r researd	[5] Dany. (10	
29. How Mark only Very diffication 30. How develop Mark only Not impo P-CE is section 31. What	difficult y one ov cult importa your ini y one ov	ant is the movation ral.	2 possible? 2 Drafterstand h	3 pility of 3 t - Su now imp	having p 4 Justain portant su	5 oublic fun 5 ability ustainabilit	very in	r researd	[5] Dany. (10	

32. 32. Does your com Mark only one oval.	pany ha	ave sust	ainabi	lity goa	ils?			
No [1]								
Yes, qualitati	ve goals	s [3]						
Yes, quantita	tive goa	ıls [4]						
Yes, quantita	tive goa	als with d	efined	timefra	me [5]			
33. 33. Does your com <i>Mark only one oval.</i>	pany pi	ublish a	sustai	nability	/ report?			
Yes [5]								
No [1]								
It is planned	[4]							
We are intere	ested in	publishir	ng it [3]					
34. 34. What types of s RANKING [1 point m Check all that apply. Environmental Carbon Footpri Life Cycle Asse FSC/PEFC [2] Product Enviro Other: 35. 35. How much of your Mark only one oval p	Producent [2] essmentanmenta	t Declara t [2]	s if you	DP) [2]	, if you ha	ave more than		oints]
	(0 - 10%	10%		20% -	30% -	40% -	50% >
% of annual		[1]	20%) [Z]	30% [3]	40% [4]	50% [5]	[5]
investment budge	t							
36. 36. Activities on su <i>Mark only one oval.</i>	stainak	oility are	cause 2	ed by:	4	5		
External factors ("pu	II") [1]					Inte	ernal factors ("push") [5]
37. 37. What is the imp <i>Mark only one oval.</i>						or your mater	ials/products	;?
	1	2	3	4	5			
Not important [1]						Very importa	nt [5]	

	1	2	3	4	. 5		
important [1]]					Very im	portant [5]
What is the rk only one or	-	nce of s	sustain	ability 1	for your	customers	?
	1	2	3	4	5		
t importnat						Very impo	rtant
What is the	•	nce of p	orice fo	r your	custom	ers?	
	1	2	3	4	5		
ot importnat						Very impo	rtant
ts. (8 question	ıs)				r your a	mbitions in th	s for sustainabili e field of sustair
ts. (8 question	ı rank th				r your a	mbitions in th	e field of sustair
cts. (8 question	ı rank th			of pape	r your a	mbitions in th	e field of sustair
cts. (8 question 1. How do you fark only one or	rank th	e impor	tance o	of pape	r your a	mbitions in th	e field of sustair
Not important [1] 12. How do you Mark only one of	rank th	e impor	3	of pape	r your a	wr sustainab	e field of sustair
1. How do you Mark only one of Not important [1]	rank th	e impor	3	of pape	r for yo	wr sustainab Very im	e field of sustair
Not important [1]	rank th	e impor	3 Trance of	of pape	r for yo	wr sustainab Very im	e field of sustair
Not important [1] Not important [1] Not important [1] Not important [1]	rank th	e impor	tance of	of pape	r your a	very im	e field of sustain ility? nportant [5] ainability?
11. How do you Mark only one of Not important [1]	rank th	e impor	tance of	of pape 4 of biopl of plast	r for yo astics f	very im	e field of sustain ility? nportant [5] ainability?

	1 2 3 4 5
Not important [1]	Very important [5]
45 How familiar a	are you with legislation for sustainable products (recycling, comp
biocontent etc.) ?	
Mark only one ova	āl.
	1 2 3 4 5
not familiar [1] (very familiar [5]
46 How familians	are very with his materials 2
	are you with biomaterials? ECKBOX QUESTION, THE HIGHEST RANK CHOSEN IS THE FINAL
Check all that appl	
not very famil	iliar [1]
need more in	nformation [2]
have received	ed offers [2]
we are planni	ning to use biomaterials [3]
have made to	est trials with biomaterials [4]
we use bioma	aterials [5]
47. Do you have a Mark only one oval	a business plan for using biomaterials?
,	11.
no [1]	
need help to	to evaluate [2]
need help to	nking about it [3]
need help to we are think yes, short to	nking about it [3] term 1-3 years [4]
need help to we are think yes, short to	nking about it [3]
need help to we are think yes, short to yes, long te	nking about it [3] term 1-3 years [4] erm 5 + years [5]
need help to we are think yes, short to yes, long te	hking about it [3] term 1-3 years [4] erm 5 + years [5] limitations of biomaterials?
need help to we are think yes, short to yes, long te	hking about it [3] term 1-3 years [4] erm 5 + years [5] limitations of biomaterials?
need help to we are think yes, short to yes, long te 48. What are key long the check all that apply knowledge	hking about it [3] term 1-3 years [4] erm 5 + years [5] limitations of biomaterials?
need help to we are think yes, short to yes, long te 48. What are key le Check all that apple knowledge demand	hking about it [3] term 1-3 years [4] erm 5 + years [5] limitations of biomaterials?
need help to we are think yes, short to yes, long te 48. What are key long to knowledge demand customer aways	hking about it [3] term 1-3 years [4] erm 5 + years [5] limitations of biomaterials?
need help to we are think yes, short to yes, long te 48. What are key long to knowledge demand customer away price	hking about it [3] term 1-3 years [4] erm 5 + years [5] limitations of biomaterials?
need help to we are think yes, short to yes, long te 48. What are key long to knowledge demand customer away	term 1-3 years [4] erm 5 + years [5] limitations of biomaterials? vareness

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