

Declaration for Critical Vendors

The purpose of the declaration is to gather relevant information regarding potential Critical Vendors considered by STACK Infrastructure, as a vital part of the vendor-selection process. We kindly ask you to fill in this form and return it together with documentation requested in the last section of the form.

Company:	Organisation number and reg. country:

STACK requires background checks undertaken on vendor personnel working in customer areas /modules.

	Question	To be filled by the Vendor	
		Yes	No
	General		
1.	Does the company have the regional required legal licenses /authorizations to provide the requested products / services to STACK EMEA - Nordics?	<input type="checkbox"/>	<input type="checkbox"/>
2.	Does the company conduct background checks (credit, criminal, education, history of work) on employees?	<input type="checkbox"/>	<input type="checkbox"/>
3.	Does the company conduct background checks on employees which enter data halls at least once per 12 months?	<input type="checkbox"/>	<input type="checkbox"/>
4.	Does the company allow STACK to perform audits regarding background checks on employees?	<input type="checkbox"/>	<input type="checkbox"/>
5.	Upon request, will the company provide STACK with documents evidencing performed background checks (when, of whom, results)?	<input type="checkbox"/>	<input type="checkbox"/>
6.	Do employees have experience from working in Datacenters? If YES : for how many years?	<input type="checkbox"/>	<input type="checkbox"/>
7.	Will the company sub-contract any aspect of the actual work? If YES : <ul style="list-style-type: none"> • How will sub-vendor(s) be supervised and measured? • Is there any background check of employees in the supply chain? Please, add an attachment if you need more space.	<input type="checkbox"/>	<input type="checkbox"/>
8.	Does the Company make use of foreign labour? If YES : do the Company have routines for enrolment and registration of foreign labour according to the supervisory duty?	<input type="checkbox"/>	<input type="checkbox"/>



STACK requires Critical Vendors to have an ISO 9001-certification or a Quality System in place.

	Question	To be filled by the Vendor	
		Yes	No
	Quality		
9.	Is the Company ISO 9001-certified? If YES: no need to complete the rest of the Quality - section	<input type="checkbox"/>	<input type="checkbox"/>
10.	Is the Company actively seeking to achieve certification in the next two years?	<input type="checkbox"/>	<input type="checkbox"/>
11.	Does the Company have a dedicated Quality Responsible Person?	<input type="checkbox"/>	<input type="checkbox"/>
12.	Does the Company have a Quality and Deviation System?	<input type="checkbox"/>	<input type="checkbox"/>
13.	Does the company have a Quality Policy that employees are made aware of?	<input type="checkbox"/>	<input type="checkbox"/>

STACK requires Critical Vendors to have an ISO 45001-certification or a Health & Safety System in place.

	Question	To be filled by the Vendor	
		Yes	No
	Health and Safety		
14.	Are Health & Safety Deviations recorded and reported?	<input type="checkbox"/>	<input type="checkbox"/>
15.	Has there been serious work accidents the last three years?	<input type="checkbox"/>	<input type="checkbox"/>
16.	Is the Company ISO 45001-certified? If YES: no need to complete the rest of the Health & Safety -section	<input type="checkbox"/>	<input type="checkbox"/>
17.	Is the company actively seeking to achieve certification in the next two years?	<input type="checkbox"/>	<input type="checkbox"/>
18.	Does the Company have a dedicated Health & Safety Responsible Person?	<input type="checkbox"/>	<input type="checkbox"/>
19.	Does the company have a Health & Safety Policy that employees are made aware of?	<input type="checkbox"/>	<input type="checkbox"/>
20.	Does all employees exposed to Health & Safety Risks have personal protection equipment, and is it in active use?	<input type="checkbox"/>	<input type="checkbox"/>
21.	Does the Company conduct regular HSE Training?	<input type="checkbox"/>	<input type="checkbox"/>

STACK requires Critical Vendors to have an ISO 14001-certification or an Environmental Policy in place.

	Question	To be filled by the Vendor	
		Yes	No
	Environmental Management		
22.	Has the Company been free from prosecution or enforcement actions by regulators? If no, please give details	<input type="checkbox"/>	<input type="checkbox"/>
23.	Is the Company ISO 14001-certified? If YES: no need to complete the rest of the Environmental - section	<input type="checkbox"/>	<input type="checkbox"/>
24.	Is the Company actively seeking to achieve certification in the next two years?	<input type="checkbox"/>	<input type="checkbox"/>
25.	Does the company have other types of environment certificates /memberships?	<input type="checkbox"/>	<input type="checkbox"/>



26.	Does the company have an Environment Policy that employees are made aware of?	<input type="checkbox"/>	<input type="checkbox"/>
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STACK requires Critical Vendors to have an ISO 27001-certification or a known Information Security Policy in place.

Question		To be filled by the Vendor	
		Yes	No
Information Security			
27.	Is the Company ISO 27001-certified? If NO: Complete the rest of the Information Security -section	<input type="checkbox"/>	<input type="checkbox"/>
28.	Do the Company have an Information Security Policy?	<input type="checkbox"/>	<input type="checkbox"/>
29.	Do the company conduct Information Security Risk Assessments?	<input type="checkbox"/>	<input type="checkbox"/>

In addition, we ask you kindly to fill in:

Question		To be filled by the Vendor	
		Yes	No
Finance			
30.	Is the company up to date with payment of taxes and fees in all countries in which you have business?	<input type="checkbox"/>	<input type="checkbox"/>
31.	Does the business have a liability insurance that meets the requirements?	<input type="checkbox"/>	<input type="checkbox"/>
32.	Does the company have occupational injury insurance for all employees in accordance with relevant national legislation?	<input type="checkbox"/>	<input type="checkbox"/>

Required documents (to attach when returning the Declaration)		To be provided by the Vendor	
		Yes	No
33.	Excerpt from the registry court or other certificate of registration	<input type="checkbox"/>	<input type="checkbox"/>
34.	Tax and VAT certificate	<input type="checkbox"/>	<input type="checkbox"/>
35.	Insurance overview	<input type="checkbox"/>	<input type="checkbox"/>

Completed by (authorised representative):	
Date:	Name:
Contact Info:	Signature: