

Supply Chain Transparency Survey Template

All questions are optional. Follow each question's directions.

Write your answers to the open questions in the space provided.

Answer about the product group or sourcing process and reference date named in the invitation. All questions are optional. Do not paste supplier identities, contracts, audit files or confidential business information into this form.

1. How clear is the scope of supply chain information your team is expected to provide?

- ☐ Not at all clear
- ☐ Slightly clear
- ☐ Moderately clear
- ☐ Very clear
- ☐ Extremely clear
- ☐ No scope has been defined

2. Which level best describes the supplier information available to you for this scope?

- ☐ Direct suppliers only
- ☐ Direct suppliers and some upstream suppliers
- ☐ Direct suppliers and all relevant upstream suppliers within the defined scope
- ☐ Information is still being gathered
- ☐ I do not know
- ☐ Not applicable

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3. How easy is it to identify the source of a supply chain statement your team uses?

- ☐ Very difficult
- ☐ Somewhat difficult
- ☐ Neither difficult nor easy
- ☐ Somewhat easy
- ☐ Very easy
- ☐ No statements are currently used
- ☐ I do not know

4. How clear is responsibility for checking whether this information is current?

- ☐ Not at all clear
- ☐ Slightly clear
- ☐ Moderately clear
- ☐ Very clear
- ☐ Extremely clear
- ☐ No responsibility has been assigned
- ☐ I do not know

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5. How clear is the process for deciding which information may be disclosed?

- ☐ Not at all clear
- ☐ Slightly clear
- ☐ Moderately clear
- ☐ Very clear
- ☐ Extremely clear
- ☐ No process has been defined
- ☐ I do not know

6. What information gap most limits your team's ability to explain this supply chain?

7. What verification or coordination step should happen next?
