

GS-C1 Data Submission Needs for Bronze Level

Not intended to be a summary or substitute for the GS-C1 standard.

Number	Issue	Data Submission Needs
	CORPORATE LEVEL REQUIREMENTS	
3.1.1	Social & environmental policy	Environmental policy signed by CEO or designee
3.1.2	Soc. & env. roles, responsibilities	Documentation of roles and responsibility for social/environmental goals, policy and implementation
3.1.3	Corp. env. management system	Documented evidence of EMS
3.1.4	Soc. & env. resp. purchas. policy	Socially and environmentally responsible purchasing policy
3.1.6	Publicly avail. annual or sust. report	Annual report or sustainability report
3.1.7	Compliance	Report on: violations of workplace, environment standards, laws, regulations in past 12 months; criminal violations or pending cases in past 3 years; if potentially responsible Superfund party; any product recalls.
	KEY SOCIAL AND ENVIRONMENTAL SECTORS	
3.2.1.1	Fair labor & workplace requirements	Document conformity to sections of SA 8000; provide location of 100% of company's manufacturing and co-manufacturing facilities; document process to manage social compliance and man. & co-man. facilities; document procedures to ensure evaluation prior to new co-man relationship of above requirements, capacity & quality of production
3.2.2.1	Expanding opportunity	Evidence of programs to increase opportunity for underrepresented groups and people w/ barriers to employment
3.2.2.2	Community development	Evidence of investment in community development
3.2.3.1	EPA Climate Leaders Partner	Evidence of membership in EPA Climate Leaders or equivalent program, or evidence of ineligibility
3.2.3.2	Company-wide GHG inventory	GHG inventory
3.2.3.3	GHG emissions reduction goal	GHG emissions reduction goal
3.2.3.4	Mgmt. plans for GHGs, inventory	GHG emissions reduction management plan and inventory management plan
3.2.3.5	Annual reporting	Annual report on GHG emissions (also report to Carbon Disclosure Project)
3.2.4.1	Water cons. goals & mgmt.. plan	Water use reduction goals
3.2.4.2	Water use tracking	Monthly water use tracking data (previous 12 months)
3.2.5.1	Waste reduct. goals & mgmt. plan	Waste reduction goals
3.2.5.2	Total waste audit	Waste reduction audit results (previous 12 months)
3.2.5.4	Total waste diversion	Document waste diversion of 25%
3.2.6.1	Safer chemistry planning & mgmt.	Documented safer chemistry program
3.2.6.3	Safer chemistry reporting	Annual report on safer chemistry
3.2.7.1	Invntry. pot. impcts indig. peoples	Inventory of potential impacts on indigenous peoples
3.2.7.1.1	Indigenous peoples policy	If required – Indigenous peoples policy (depends on 3.2.7.1)
3.2.7.1.2	Indigenous peoples action plan	If required – Indigenous peoples action plan (depends on 3.2.7.1)
3.2.8.1	Inventory pot. impacts on biodiversity	Inventory of potential impacts on biodiversity
3.2.8.1.1	Biodiversity action plan	If required – Biodiversity action plan (depends on 3.2.8.1)
3.2.9.1	Soc. & env. impct assessment policy	Social & environmental impact assessment policy

	SUPPLIER MANAGEMENT	
3.3.1	First-tier supplier code of conduct	Code of conduct for first-tier suppliers
3.3.1.1	Manage first-tier suppliers' compliance	Document: country of origin for all materials or components purchased directly from first-tier suppliers; location of all first-tier suppliers' facilities used to make materials or components purchased by company; procedures to evaluate new first-tier suppliers; evidence of monitoring by company of first-tier suppliers' compliance; evidence of working with suppliers to resolve issues, with records of improvements taken
3.3.2	Ident. highest-prior. supp., sub-supp.	List of highest-priority suppliers and sub-suppliers
3.3.2.1	Mgmt. plan for highest-prior. suppliers	Management plan for highest-priority suppliers and sub-suppliers
3.3.3	Supply decisions	Document: procurement from first-tier suppliers conditioned on compliance w/ local laws and Code of Conduct; procurement of highest-priority suppliers and sub-suppliers conditioned on compliance with management plan for highest-priority suppliers & sub-suppliers; senior company officer responsible for supplier compliance, enforcement on par with enforcement of product quality requirements; knowledge, responsibility, accountability of purchasers; annual report on supplier management activities
	PRODUCT LIFE CYCLE IMPACTS	
3.4.1.1	Prioritization of products for LCA	Completed LCA (Life-Cycle Assessment) prioritization questionnaire
3.4.1.3	LCA action plan	Completed LCA goals and LCA action plan
3.4.6.1	Invent. prod. env. impacts during use	If required – Inventory of product environmental impacts during use (depends on LCA, may not be needed)
3.4.7.1	Invent. prod. env. impacts end-of-life	If required – Inventory of product environmental impacts at end of life (depends on LCA, may not be needed)
	PRODUCT ENVIRONMENTAL CERTIFICATION	
3.5		Document environmental product certifications