Pre-Production:
Environmental Responsibility Considerations

Intended for advanced compliance programs

Key activity: Product development; inspection checklist; pre-purchase testing

Step-by-step approach to consider risk related to environmental responsibility during the pre-production stage.

- If not already completed, perform an environmental accountability audit to identify potential health and safety hazards.

- Create a corrective action plan (CAP) for all audit findings.
  - The CAP should outline appropriate steps to resolve audit findings, including identifying the root cause and corrective and preventive action.

- Develop a vendor scorecard and self-assessment tool to measure performance across a wide range of importing scoring factors.

Consider performing an environmental audit after review of the self-assessment document (if an audit has not yet been done).

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