Supplier mapping template

Name of Tier 1 supplier	Contact person	Country of supplier	Address	Products	Internal production processes	Outsourced production processes	Signed code of conduct (yes/no)	Audits (amfori, Sedex, other)	Certifications (GOTS, GRS, Oekotex, RWS etc.)	Valid until	General CSR initiatives	Follow up date	Actions needed