

绿色供应链 CITI 指数 8.0

一级指标	二级指标	CITI 8.0	
沟通与透明 权重 14%	1.1 公众问责 与沟通	F (0)	品牌无公众问责渠道或无回应。
		D (1)	品牌回应利益方已知晓，并表示将会调查环境违规。
		C (2)	品牌委派专人跟进供应商的环境违规，并推动供应商作出公开说明。
		B (4)	同 C，至少季度与利益方沟通供应商环境违规与整改情况。
		A (6)	同 B，比季度更频繁与利益方沟通供应商环境违规与整改情况。
	同 B，品牌通过蔚蓝生态链提供的自动报表或等效系统与利益方沟通供应商环境违规与整改情况。		
	1.2 推动透明 供应链	F (0)	品牌未公布在华供应商名单。
		D (2)	品牌公布并至少每年更新在华供应商名单。
			品牌尝试推动在华供应商通过蔚蓝生态链或其他自动化系统，关注自身的环境合规表现并承诺及时就环境违规问题进行公开说明，接受公众对其环境表现的监督。
		C (4)	同 D，涵盖环境影响较高的供应商工厂。
			品牌推动在华供应商（其中包含环境影响较高的供应商）通过蔚蓝生态链或其他自动化系统，关注自身的环境合规表现并承诺及时就环境违规问题进行公开说明，接受公众对其环境表现的监督。
		B (6)	同 C，并通过绿色供应链地图或等效地图公开披露供应链环境信息。
			品牌全面推动在华供应商（其中包含环境影响较高的供应商）通过蔚蓝生态链或其他自动化系统，关注自身的环境合规表现并承诺及时就环境违规问题进行公开说明，接受公众对其环境表现的监督。
	A (8)	同 B，并推动绿色供应链地图或等效地图上披露的供应商通过蔚蓝生态链或其他自动化系统关注自身的环境合规表现。	
	品牌通过绿色供应链地图或等效地图公开披露部分供应链环境信息，并全面推动在华供应商（其中包含环境影响较高的供应商）通过蔚蓝生态链等自动化系统，关注自身的环境合规表现并承诺及时就环境违规问题进行公开说明，接受公众对其环境表现的监督。		

一级指标	二级指标	CITI 8.0	
合规性与 整改行动 权重 22%	2.1 检索供应商 环境合规 表现	F (0)	品牌尚未检索供应商环境合规表现。
		D (2.5)	品牌至少季度检索供应商环境合规表现。
		C (5)	品牌通过蔚蓝生态链或其他自动化系统检索并关注供应商的环境合规表现。
		B (7.5)	同 C, 推动供应商通过蔚蓝生态链或其他自动化系统关注自身的环境合规表现。
		A (10)	同 B, 全面推动供应商关注自身的环境合规表现, 范围涵盖潜在供应商。
	2.2 推动供应商 整改并公开 说明	F (0)	品牌尚未要求问题供应商采取整改措施。
		D (2)	品牌公开要求供应商合规, 如写入供应商行为准则, 并向利益方承诺推动供应商整改。
		C (4)	同 D, 并推动问题供应商整改, 至少就环境违规进行公开说明。
		B (10)	同 C, 推动问题供应商及时就环境违规产生的原因、整改方案或已经采取的整改措施、环境合规现状进行公开说明。推动高环境风险的供应商验证整改有效性。
			同 C, 推动问题供应商及时就环境违规产生的原因、整改方案或已经采取的整改措施、环境合规现状进行公开说明。推动高环境风险的供应商持续披露整改及环境合规信息。
A (12)	同 B, 品牌通过蔚蓝生态链等自动化系统, 与供应商书面约定其自行执行后续整改和披露的流程, 并推动落实。		
延伸绿色 供应链 权重 26%	3.1 化学品供应商 负责任管控	F (0)	品牌尚未将环境管理延伸至化学品供应商。
		D (2)	品牌将环境管理延伸至化学品供应商, 并公开要求环境合规。
		C (4)	同 D, 品牌通过蔚蓝生态链或其他自动化系统检索并持续追踪化学品供应商的环境合规表现; 推动问题供应商至少就环境违规进行整改和公开说明。
		B (5)	品牌推动问题供应商及时就环境违规产生的原因、整改方案或已经采取的整改措施、环境合规现状进行公开说明, 验证整改的有效性。
			品牌推动化学品供应商通过蔚蓝生态链等自动化系统关注自身的环境合规表现。
			品牌推动问题供应商及时就环境违规产生的原因、整改方案或已经采取的整改措施、环境合规现状进行公开说明, 持续披露整改及环境合规信息。
A (6)	同 B, 品牌与化学品供应商书面约定其自行执行后续整改和披露的流程, 并推动落实。		

一级指标	二级指标	CITI 8.0	
	3.2.1 污水 负责任管控*	F (0)	品牌尚未关注供应商的污水处理与排放路径。
		D (2.5)	品牌识别间接排放污水的供应商，推动其公开说明排入的污水集中处理设施的名称，以及与污水集中处理设施之间约定的排放标准。
		C (5)	品牌通过蔚蓝生态链或其他自动化系统检索并持续追踪集中污水处理设施的环境合规表现。
		B (7.5)	品牌推动供应商告知存在环境违规的污水集中处理设施采取整改措施。
		A (10)	同 B，并推动集中污水处理设施通过蔚蓝生态链或其他自动化系统关注自身的环境合规表现。 同 B，并推动问题集中污水处理设施采取整改措施，至少就环境违规产生的原因、整改方案或已经采取的整改措施、环境合规现状进行公开说明。
	3.2.2 固体废物 负责任管控*	F (0)	品牌尚未关注供应商的固废运输和处置问题。
		D (2.5)	品牌将环境管理延伸至供应商的固废运输和处置单位，公开要求环境合规。
		C (5)	同 D，品牌通过蔚蓝生态链等自动化系统检索并持续追踪供应商的固废运输和处置单位的环境合规表现，推动供应商告知存在环境违规的固废运输和处置单位采取整改措施。
		B (7.5)	品牌推动供应商的固废运输和处置单位通过蔚蓝生态链等自动化系统关注自身的环境合规表现。 品牌推动问题固废运输和处置单位取整改措施，至少就环境违规产生的原因、整改方案或已经采取的整改措施、环境合规现状进行公开说明。
		A (10)	品牌推动在华供应链降低固体废物运输和处置环节对环境的影响，实现“资源-产品-消费-再生资源”的物质闭环流动，并公开发布最佳实践案例。
	3.3 物流 负责任管控	F (0)	品牌尚未将供应链环境管理延伸至物流供应商。
		D (1)	品牌设定并公开绿色物流相关目标及政策，并将环境管理延伸至物流服务供应商。
		C (2)	品牌通过蔚蓝生态链或其他自动化系统检索并持续追踪物流服务供应商的环境合规表现；推动问题供应商至少就环境违规进行整改和公开说明。
		B (3)	品牌推动问题供应商及时就环境违规产生的原因、整改方案或已经采取的整改措施、环境合规现状进行公开说明。品牌推动物流服务供应商通过蔚蓝生态链等自动化系统关注自身的环境合规表现。
		A (4)	品牌降低物流环节的环境影响，并公开发布绿色物流相关的最佳实践案例。

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	3.4 供应商自主 管控环境风险	F (0)	品牌未推动直接供应商开展自主检索。
		D (1)	品牌通过供应商培训等形式推动直接供应商检索其供应商的环境合规表现。
		C (3)	同 D，推动直接供应商通过蔚蓝生态链或其他自动化系统检索并持续追踪其供应商的环境合规表现，并推动问题供应商就环境违规进行整改和公开说明。
		B (5)	品牌直接供应商推动问题供应商及时就环境违规产生的原因、整改方案或已经采取的整改措施、环境合规现状进行公开说明，验证整改的有效性；并推动其供应商通过蔚蓝生态链或其他自动化系统关注自身的环境合规表现。 品牌直接供应商推动问题供应商及时就环境违规产生的原因、整改方案或已经采取的整改措施、环境合规现状进行公开说明，持续披露整改及环境合规信息；并推动其供应商通过蔚蓝生态链或其他自动化系统关注自身的环境合规表现。
		A (6)	同 B，直接供应商与其供应商书面约定其自行执行后续整改和披露的流程，并推动落实。
节能减排 权重 32%	4.1 推动供应商节能减排，披露能源与碳数据	20	/
	4.2 推动供应商提高资源利用效率、减少污染物排放，披露污染物排放转移数据	F (0)	品牌尚未设定或公开发布任何资源消耗与污染物减排目标。
		D (2)	品牌公开发布提高资源利用效率、减少资源消耗和污染物减排目标。
		C (4)	同 D，识别在华供应链中资源消耗与污染物排放的主要环节，及资源消耗高、污染物排放高的供应商，制定书面政策，以推动上述供应商提高资源利用效率、减少资源消耗和污染物减排，同时开展量化追踪。品牌推动供应商设定并公开披露提高资源利用效率、减少资源消耗和污染物减排的目标。
		B (8)	同 C，并持续推动在华供应链中资源消耗高和/或污染物排放高的供应商统计并公开披露资源消耗与污染物排放转移数据。
A (12)	同 B，品牌利用公开数据，验证并披露所设定目标的合理性及目标达成绩效，识别并公开发布在华供应链提高资源利用效率、降低资源消耗与污染物排放的最佳实践案例。		

一级指标	二级指标	CITI 8.0	
推动公众绿色选择 权重 6%	5.1 引导公众关注在华供应链环境表现	F (0)	品牌尚未开展相关工作。
		D (1)	品牌通过年度报告等公开文件、网站和自媒体平台等渠道，公开披露其推动在华供应商改善环境表现的工作。
		C (2)	品牌通过线上互动和/或线下活动，引导公众了解其推动在华供应商改善环境表现的最佳实践案例。
		B (4)	品牌通过绿色供应链地图等可视化的方式，增强供应链的可追溯性，引导公众了解品牌对其产品上游生产过程环境影响的管控情况。
		A (6)	品牌通过公开渠道，向公众展示其对产品上游高环境影响生产环节的实时管控，传播品牌全生命周期的环境管理，引导公众绿色选择，并从源头参与塑料包装物等城市垃圾的分类和回收再利用。
*指标 3.2 关注污水和固体废物负责任管控，总分 10 分，分指标 3.2.1 和 3.2.2 依据不同行业按系数折算。			

Green Supply Chain CITI Evaluation 8.0

Indicator		CITI 8.0	
Responsiveness and Transparency 14%	1.1 Respond to enquiries and engage with the public	F (0)	Brand does not yet provide public channels for inquiry or responses.
		D (1)	Brand responds to stakeholders stating that all environmental violation issues raised will be looked into.
		C (2)	Brand appoints someone to follow up on supplier(s) with environmental violation(s) and pushes supplier(s) to issue public explanation(s).
		B (4)	Brand meets requirements laid out in C, and this individual communicates with stakeholders on at least a quarterly basis.
		A (6)	Brand meets requirements laid out in B, and frequency of communication with stakeholders occurs more often than quarterly.
	Brand meets requirements laid out in B, and employs the automatic reporting form provided by the Blue EcoChain or equivalent system to communicate with stakeholders about suppliers' environmental violations and the effectiveness of corrective actions.		
	1.2 Promote supply chain transparency	F (0)	Brand has not disclosed a list of its suppliers in China.
		D (2)	Brand updates a published list of its suppliers in China at least annually.
			Brand has attempted to push its suppliers in China to use the Blue EcoChain or other automated system to track their own environmental performance and commit to provide public disclosures regarding violations in a timely manner, thereby accepting public supervision.
		C (4)	Brand meets requirements laid out in D and the list includes higher environmental impact suppliers.
Brand pushes its suppliers in China, including suppliers with high environmental impacts, to use the Blue EcoChain or other automated system to track their own environmental performance and commit to provide public disclosures regarding violations in a timely manner, thereby accepting public supervision.			
B (6)	Brand meets requirements laid out in C and publicly discloses supply chain environmental information through the Green Supply Chain Map or equivalent maps.		

Indicator		CITI 8.0	
			Brand comprehensively pushes its suppliers in China, including suppliers with high environmental impacts, to use the Blue EcoChain or other automated system to track their own environmental performance and commit to provide public disclosures regarding violations in a timely manner, thereby accepting public supervision.
		A (8)	Brand meets requirements laid out in B and pushes suppliers disclosed on the map to track their own environmental compliance performance via Blue EcoChain or other automated methods. Brand publicly discloses part of its supply chain environmental information through the Green Supply Chain Map or equivalent map, AND brand comprehensively pushes its suppliers in China, including suppliers with high environmental impacts, to use the Blue EcoChain or other automated system to track their own environmental performance and commit to provide public disclosures regarding violations in a timely manner, thereby accepting public supervision.
Compliance and Corrective Actions 22%	2.1 Screen suppliers' environmental compliance performance	F (0)	Brand has not begun to screen its suppliers' environmental compliance.
		D (2.5)	Brand screens its suppliers' environmental compliance at least quarterly.
		C (5)	Brand employs the Blue EcoChain or other automated methods to track its suppliers' environmental compliance.
		B (7.5)	Brand meets requirements laid out in C AND pushes suppliers to track their own environmental compliance via Blue EcoChain or other automated methods.
		A (10)	Brand meets requirements laid out in B AND comprehensively pushes its suppliers to track their own environmental compliance, including potential suppliers.
	2.2 Require suppliers to take corrective actions and issue public explanations	F (0)	Brand does not require problem suppliers to adopt corrective action plans or provide public explanations.
		D (2)	Brand publicly requires supplier environmental compliance in writing, such as in their Supplier Code of Conduct, and commits to stakeholders that it will push suppliers to adopt corrective actions.
		C (4)	Brand meets requirements laid out in D, and commits to pushing problem suppliers to adopt corrective actions and at least publicly disclose explanations about their environmental violation issues.

Indicator		CITI 8.0	
		B (10)	Brand meets requirements laid out in C and pushes problem suppliers to promptly issue public explanations regarding the reason for violation, corrective actions already undertaken or in progress, and current compliance status in a timely manner. Brand pushes suppliers with high environmental risks to verify the effectiveness of the corrective actions.
			Brand meets requirements laid out in C and pushes problem suppliers to promptly issue public explanations regarding the reason for violation, corrective actions already undertaken or in progress, and current compliance status in a timely manner. Brand pushes suppliers with high environmental risks to continuously disclose information on corrective actions.
		A (12)	Brand meets requirements laid out in B, and has reached a written agreement with its suppliers to join the Blue EcoChain or equivalent system to follow a set process for promptly adopting follow-up corrective actions and conducting information disclosure (even without brand involvement), and promoted its implementation.
Extend Green Supply Chain Practices 26%	3.1 Responsible management of chemical supplier(s)	F (0)	Brand has not extended its environmental management to chemical suppliers.
		D (2)	Brand extends its environmental management to chemical suppliers, and publicly requires environmental compliance from these suppliers.
		C (4)	Brand meets requirements laid out in D, and employs the Blue EcoChain or other automated methods to track chemical suppliers' environmental compliance performance. Problem suppliers are pushed to take corrective actions and at least publicly disclose information about their environmental violation issues.
		B (5)	Brand pushes problem suppliers to promptly issue public explanations regarding the reason for violation, corrective actions already undertaken or in progress, and current compliance status in a timely manner, and verify the effectiveness of the corrective actions. Brand pushes high environmental impact suppliers to track their own environmental compliance performance via the Blue EcoChain or other automated methods.

Indicator		CITI 8.0	
3.2.1 Responsible management of wastewater*			Brand pushes problem suppliers to promptly issue public explanations regarding the reason for violation, corrective actions already undertaken or in progress, and current compliance status in a timely manner, and continuously disclose information on corrective actions. Brand pushes high environmental impact suppliers to track their own environmental compliance performance via the Blue EcoChain or other automated methods.
		A (6)	Brand meets requirements laid out in B, and has reached a written agreement with its suppliers with higher environmental impacts to follow a set process for adopting follow-up corrective actions and conducting information disclosure and promoted its implementation.
		F (0)	Brand does not pay attention to its suppliers' path of wastewater treatment and discharge.
		D (2.5)	Brand identifies which suppliers use offsite wastewater treatment facilities and pushes those suppliers to publicly disclose the name of centralized wastewater treatment facilities receiving their wastewater, as well as the discharge standard stipulated in the agreement between the centralized wastewater treatment facility and supplier.
		C (5)	Brand employs the Blue EcoChain or other automated methods to track the environmental compliance performance of suppliers' centralized wastewater treatment facilities.
		B (7.5)	Brand pushes suppliers to notify centralized wastewater treatment facilities with environmental violations to adopt corrective measures.
		A (10)	Brand meets the requirements laid out in B and pushes centralized wastewater treatment facilities to track their own environmental performance via Blue EcoChain or other automated methods.
			Brand meets the requirements laid out in B and pushes centralized wastewater treatment facilities with environmental violations to adopt corrective measures and at least issue public explanations regarding the reason for violation, corrective actions already undertaken or in progress, and current compliance status.
		F (0)	Brand has not yet pay attention to the issue of solid waste discharge and transfer.
		D (2.5)	Brand extends its environmental management to solid waste transfer and treatment facilities, and publicly requires them for environmental compliance.

Indicator		CITI 8.0	
	3.2.2 Responsible management of solid waste (including hazardous waste) *	C (5)	Brand meets the requirements laid out in D and employs the Blue EcoChain or other automated methods to track the environmental compliance performance of suppliers' solid waste transfer and treatment facilities, and pushes suppliers to notify those with environmental violations to adopt corrective measures.
		B (7.5)	Brand pushes the solid waste transfer and treatment facilities to track their own environmental compliance performance via the Blue EcoChain or other automated methods.
			Brand pushes solid waste transfer and treatment facilities with environmental violations to take corrective action and at least issue public explanations regarding the reason for the violation, corrective actions are already undertaken or in progress, and current compliance status.
	A (10)	Brand reduce the environmental impacts of solid waste discharge and treatment across the supply chain, promotes a fully closed-loop flow of materials in its supply chain in China to achieve a "resources-products-consumption-renewable resource" cycle, and publicly share best practices on solid waste reduction and resource utilization.	
	3.3 Responsible management of logistics supplier(s)	F (0)	Brand has not extended its environmental management to logistics suppliers.
		D (1)	Brand publicly disclose green logistics targets or policies and extends its environmental management to logistics suppliers.
		C (2)	Brand meets requirements laid out in D, and employs the Blue EcoChain or other automated methods to track logistics suppliers' environmental compliance performance. Problem suppliers are pushed to take corrective actions and at least disclose information about their environmental violation issues.
		B (3)	Brand pushes problem suppliers to promptly issue public explanations regarding the reason for violation, corrective actions already undertaken or in progress, and current compliance status in a timely manner. Brand pushes logistics suppliers to track their own environmental compliance performance via the Blue EcoChain or other automated methods.
		A (4)	Brand reduce the environmental impacts from the logistics, and publicly share best practices on green logistics.

Indicator		CITI 8.0	
	3.4 Push direct suppliers to control environmental risks along their own supply chains	F (0)	Brand has not taken action to push its direct suppliers to conduct compliance screenings.
		D (1)	Brand pushes direct suppliers to screen their own suppliers' environmental compliance through supplier trainings or other programs.
		C (3)	Brand meets requirements laid out in D, and pushes its direct suppliers to employ the Blue EcoChain or other automated methods to track their own suppliers' environmental compliance. Problem suppliers are pushed to take corrective actions and disclose information about their environmental violation issues.
		B (5)	Brand pushes problem suppliers to promptly issue public explanations regarding the reason for violation, corrective actions already undertaken or in progress, and current compliance status in a timely manner, and verify the effectiveness of the corrective actions. Brand' s direct suppliers push their own suppliers to track their environmental compliance performance via the Blue EcoChain or other automated methods.
			Brand pushes problem suppliers to promptly issue public explanations regarding the reason for violation, corrective actions already undertaken or in progress, and current compliance status in a timely manner, and continuously disclose information on corrective actions. Brand' s direct suppliers push their own suppliers to track their environmental compliance performance via the Blue EcoChain or other automated methods.
A (6)	Brand meets the requirements laid out in B, and brand' s direct suppliers have reached a written agreement with their own suppliers to follow a set process for adopting follow-up corrective actions and conducting information disclosure, and promoted its implementation.		
Energy Conservation and Emissions Reduction 32%	4.1 Push suppliers to reduce their energy use and carbon footprint AND disclose energy and carbon data	20	/

Indicator		CITI 8.0	
	<p>4.2 Push suppliers to reduce resource use and pollutant emissions AND disclose pollutant release and transfer data</p>	F (0)	Brand has not yet set up or publicly disclosed resource consumption and pollutant reduction target(s).
		D (2)	Brand has publicly disclosed resource use and efficiency, and pollutant reduction target(s).
		C (4)	Brand meets the requirements laid out in D, and has identified priority sectors for resource use and pollutant emissions in its supply chain in China, as well as suppliers with high resource consumption and pollutant emissions. Brand has adopted written policies to push these suppliers to increase efficiency, reduce their resource consumption and pollutant emissions, and to calculate their pollutant release and transfer (PRTR) data. Brands has also required suppliers to set up and publicly disclose their own targets.
		B (8)	Brand meets the requirements laid out in C, and continuously pushes identified high resource users and/or polluters in its supply chain in China to measure and publicly disclose their PRTR data.
		A (12)	Brand meets requirements laid out in B and verifies the rigor of resource use and efficiency, and pollutant reduction target with public data. Brand has identified and openly published best practices to increase efficiency, reduce resource consumption and pollutant emissions in its supply chain in China.
<p>Promote Public Green Choice 6%</p>	<p>5.1 Guide the public into choosing products made by supply chains with comparatively superior environmental performance</p>	F (0)	Brand has not yet conducted this type of work.
		D (1)	Brand proactively discloses information in annual reports and other public documents, websites, social media platforms or other public channels about its work to oversee compliance state and improve supplier environmental performance.
		C (2)	Brand guides the public through online interactions and/or offline activities to understand its best practices to motivate suppliers in China to improve their environmental performance.
		B (4)	Brand improves the traceability of its supply chain through the Green Supply Chain Map or other methods of visualization to guide the public into understanding how brands manage the environmental impacts of upstream production processes.
		A (6)	Brand guides the public to make green choices by publicly communicating its real-time efforts to manage the environmental impacts of manufacturing along its upstream supply chain and product life cycle, and direct the public to participate in the sorting and recycling of plastics and other waste.

Indicator	CITI 8.0
<p>*3.2 looks at responsible management of wastewater and solid waste with a total score of 10. The conversion ratio for indicators 3.2.1 and 3.2.2 will vary by industry</p>	

English Translation Accuracy Disclaimer: This document has been translated by IPE for the purposes of reference only. If any questions arise related to the accuracy of the information contained in this translation, please refer to the Chinese version of the document, which is the official version of the document. Any discrepancies or differences created in the translation are not binding and have no legal effect for compliance or enforcement purposes.

绿色供应链 CITI 指数由公众环境研究中心（IPE）和自然资源保护协会（NRDC）在 2014 年合作研发，是全球首个针对在华供应链环境管理表现的量化评价体系。该指数从公众问责与沟通、推动供应商合规与整改行动、延伸供应链环境管理、节能减排和数据披露等五个维度对品牌开展动态评估。公众环境研究中心（IPE）是一家在北京注册的公益环境研究机构。自 2006 年 5 月成立以来，IPE 开发并运行蔚蓝地图数据库，并于 2014 年 6 月上线首款集全国环境质量与重点污染源实时排放信息于一体的手机 APP “蔚蓝地图”，旨在推动环境信息公开和公众参与，促进环境治理机制的完善和污染减排。

The Green Supply Chain CITI Evaluation, co-developed by The Institute of Public & Environmental Affairs (IPE) and the Natural Resources Defense Council (NRDC) in 2014, is a quantitative system for evaluating green supply chain practices in China, assessing brand performance on such matters as public engagement and responsiveness, requirements for supplier compliance and corrective action, and data disclosure and transparency.

IPE is a non-profit environmental organization based in Beijing, China. Since its establishment in May 2006, IPE has developed and operated the Blue Map Database, and launched the Blue Map app in June 2014, consolidating nationwide environmental quality and real-time emissions data with publicly released government supervision records. IPE aims to leverage its Blue Map Database and app to promote environmental information disclosure and public participation in order to improve environmental governance systems and reduce pollution.