

# FUMO® welcome package









## **Guidance 3:**

Create an internal audit and review the questionnaire





within the next slides we will guide through the process how to create an internal audit and review the questionnaire associated with your Green Carrier audit. Please make sure that you have already unlocked the questionnaire <u>before</u> the FUMO® Green Carrier audit to prepare the relevant documents.

#### Time required: maximum 2 minutes

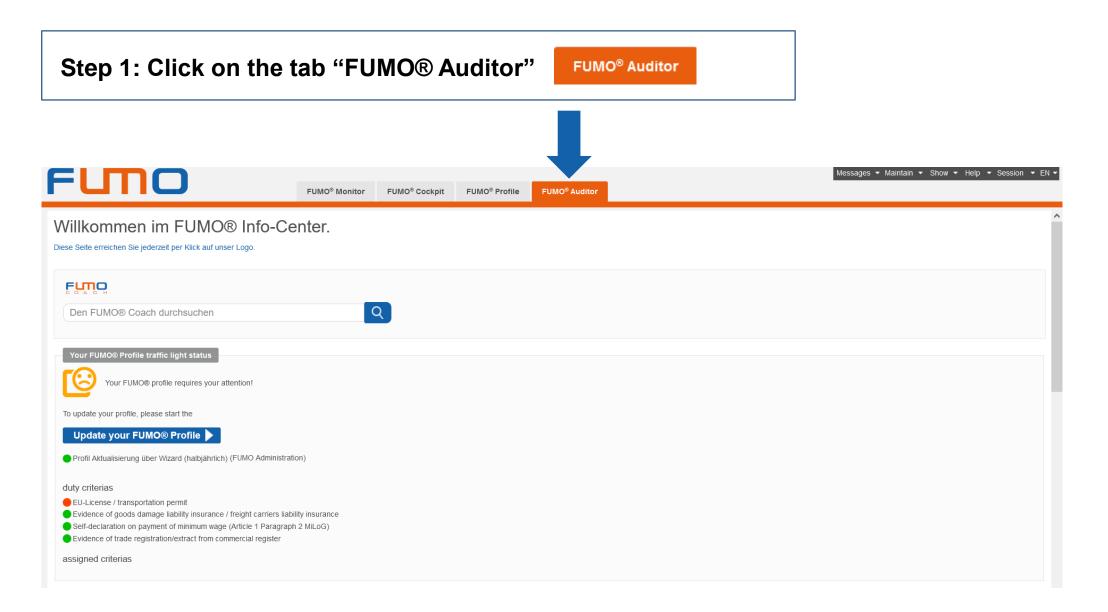
If you have any questions please do not hesitate to contact our support:

Phone: +49 (0)7348 40 71 72 0

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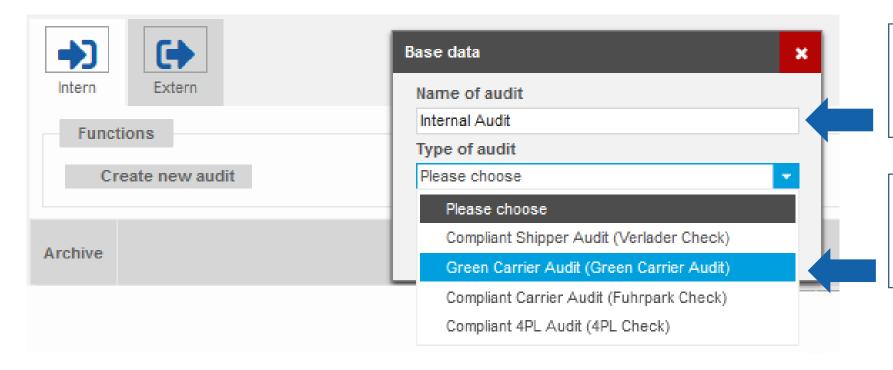




#### Step 2: Click on the tab "Intern"







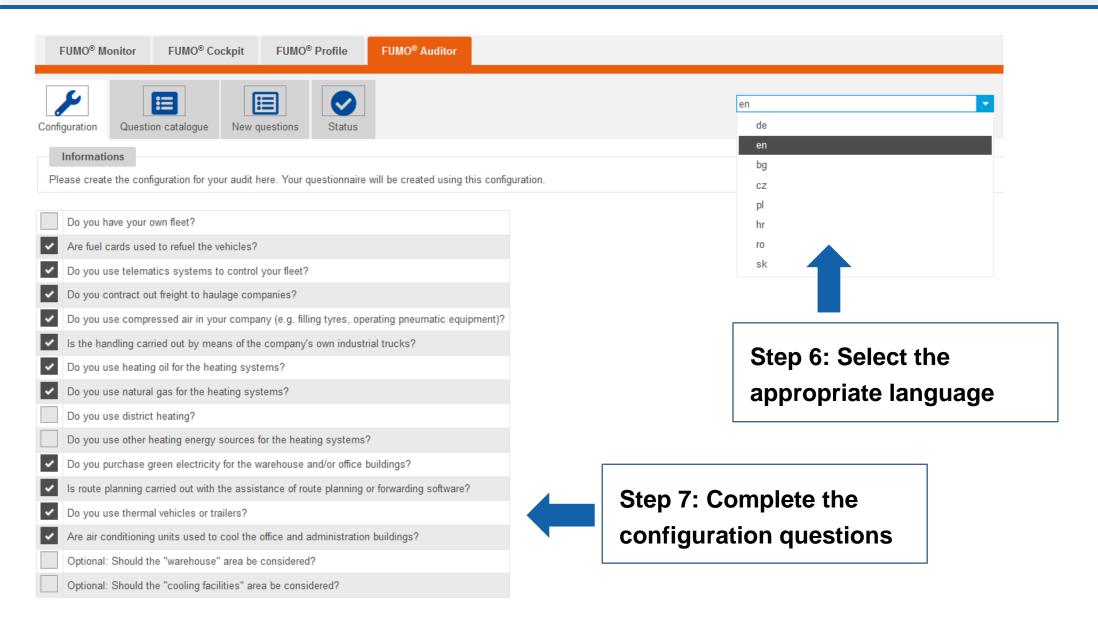
Note: Once the on-site-autit has been completed, you will find the results under the tab "Extern".

Step 3: Enter a name for the internal Audit

Step 4: Choose "Green Carrier Audit"

Step 5: Click the "Save" button Save







#### Step 8: Click on the tab "Question catalogue" Question catalogue MO<sup>®</sup> Cockpit FUMO<sup>®</sup> Monitor FUMO<sup>®</sup> Profile FUMO<sup>®</sup> Auditor III en Configuration Question catalogue New questions Legend YES / available not up to date YES / available NO / not available Complete NO / not relevant ! Serious violation Incomplete Subject areas (111 Criterions complete) Categories and criterion Organisation & Controlling Compressed air Energy management Natural gas Heating oil CO2 management Fleet Fuel consumption - Own fleet Employee motivation Electricity Subcontractors Office and Administration Measures implemented Certifications Nr. Question Do you create an annual carbon footprint for your company? Do you create an annual carbon footprint for your warehouse and office buildings? Do you track the indirect CO2 emissions that your subcontractors generate? Do you participate in an initiative to reduce greenhouse gas emissions in logistics (e.g. Lean & Green)?



### Thank you for loggin in and unlocking the questionnaire in FUMO®!



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