

IMPORTANT

- Evidence must be provided to prove that the answer is 'yes' to every question on this checklist.
- The questions highlighted in **bold** are not compulsory questions for your first audit

SUSTAINABILITY MANAGEMENT

BUSINESS POLICIES

Question	Criterion	Yes	No
1	Do you have a written policy that describes how you reduce, minimise and manage your impact on the environment?		
2	Do you have a written policy that describes how you make sure that you have good working conditions for your employees and how you protect human rights?		
3	Do you have a written policy that describes how you engage with local people and local businesses to support the economy and community, and how you protect local traditions?		
4	Do you have a written policy that describes your quality assurance procedures?		
5	Do you have written Health and Safety policies?		
6	Do these policy documents apply to all parts of your business and business activities?		
7	Are these policy documents, or relevant parts of them, available in staff areas?		
8	Are these policy documents, or relevant parts of them, available in guest areas?		

LEGISLATION

Question	Criterion	Yes	No
9	Do you keep a <u>list</u> of all environmental legislation (including regional, national and international legislation) that is relevant to your business? Or If this is your first audit, can you show that you have a plan in place to start keeping this list?		
10	Do you keep a <u>list</u> of all labour and human rights legislation (including regional, national and international legislation) that is relevant to your business? Or If this is your first audit, can you show that you have a plan in place to start keeping this list?		
11	Do you keep a <u>list</u> of all health and safety legislation (including regional, national and international legislation) that is relevant to your business? Or If this is your first audit, can you show that you have a plan in place to start keeping this list?		

12	Do you keep a <u>list</u> of all legislation on financial responsibilities? Or If this is your first audit, can you show that you have a plan in place to start keeping this list?		
13	Do you have copies of all the licences and permits which you need for the business premises and operations and are these available for somebody to look at if needed?		
14	Has a person with the proper authority and experience signed the Travelife Declaration of Compliance on behalf of the business?		

COMMUNICATING YOUR PROGRESS

Question	Criterion	Yes	No
15	Have you created a sustainability progress report within the last 12 months? (Not required for your first audit)		
16	Does this sustainability report show the progress which has been made since the last report? (Not required for your first audit)		
17	Do you collect feedback from your guests to understand how satisfied they were with your accommodation?		

HUMAN AND FINANCIAL RESOURCES (STAFF AND BUDGET)

Question	Criterion	Yes	No
18	Do you have staff members who have responsibility for environmental management?		
19	Do you have staff members who have responsibility for managing the welfare and labour standards of all employees and do you have staff members who have responsibility for managing human rights?		
20	Do you have staff members who have responsibility for managing how the business supports, communicates and works with the local community, local businesses and protects local culture and traditions?		

ENVIRONMENTAL MANAGEMENT

ENERGY

Question	Criterion	Yes	No
21	Do you record energy consumption, either daily, weekly or monthly?		
22	Do you record how much energy you use from ALL sources? (e.g. electricity, natural gas, LPG, heating oil etc.)		
23	Do you record who supplies all your sources of energy?		
24	Do you record how much energy you use in KWh (kilowatt hours)? (This is the total of electricity, gas, diesel and all other energy types)		
25	Do you record how much energy is used in KWh for each guest night? (This is the total of electricity, gas, diesel and all other energy types per guest night)		
26	Do you have records of the amount of energy used in previous years and are these available for someone to look at if needed? Or		

	If this is the first year you have recorded energy use, do you now have a plan in place to record and compare this every year?		
27	Do you give your guests information on how to save energy and encourage them to do so? (Not required for your first audit)		
28	Do you give your employees information on how to save energy and encourage them to do so?		
29	Do you have evidence to show that you research and consider low energy alternatives before buying or replacing electrical equipment?		
30	Do you have evidence to show that all your energy installations (boilers, air conditioning etc.) are regularly maintained and serviced?		
31	Do you use low energy technology for lighting in at least 50% of guest areas? (Not required for your first audit)		
32	Do you have systems in place to make sure lights are switched off when not needed? (E.g. sensors, timing devices, switch-off policies etc.)		
33	Do you use energy efficient electrical equipment where possible?		
34	Do you use sensors, timers, written instructions or other controls to make sure equipment is used correctly and switched off when not in use?		
35	If guest rooms do not have devices for automatically switching off heating and air conditioning, do you provide easily seen and clear information to tell guests to close windows and doors when using heating or air conditioning?		
36	Can you show that your sub-contractors (people working onsite every day who are not employees) are reminded to save energy? (Not required for your first audit)		
WATER			
Question	Criterion	Yes	No
37	Do you record water consumption, either daily, weekly or monthly?		
38	Do you identify all sources of water used?		
39	Do you have evidence to show that all sources of waste water (including grey water) is treated, re-used or disposed of safely, without affecting the local population or environment?		
40	Do you meet all local and national regulations regarding the disposal of waste water?		
41	Do you record how much water is used, in litres or cubic metres?		
42	Do you record how much water is used, in litres or cubic metres, for each guest night?		
43	Do you have records of the amount of water used in previous years and are these available for someone to look at if needed? Or If this is the first year you have recorded water use, do you now have a plan in place to record and compare this every year?		
44	Are all water installations and machinery (pipes/pumps/heating/cooling) operated correctly and are they without leaks?		

45	Are all water installations and machinery (pipes/pumps/heating/cooling) maintained and serviced regularly?		
46	Do you regularly remind your employees to save water through written instructions?		
47	Are guests given information about why it is important to save water and encouraged to do so with examples?		
48	Can you show that the way you acquire water does not affect the local supply or local environment in any way? (Not Required for your first audit)		
49	Do you have systems in place to avoid pollution of the surrounding area from contaminated waste water (such as flooding or contamination by chemicals or sewage)?		
50	Do you have evidence to show that the water flow in guest and public areas is no more than: Showers = 10l/min Basins = 5l/min Toilets = 6.5l per flush Urinals = 2l per flush Or If this is the first year of working with Travelife, do you have a plan in place to make sure you do achieve them within the next 2 years?		
51	Are you using technology and/or management systems (such as staff training, planned watering times etc.) to avoid wasting water when watering your gardens?		
52	Do you operate your laundry in the best way possible to avoid wasting water? (Such as washing full loads, pre-treating stains and using friction balls)		
53	Do you have a procedure in place to reduce the unnecessary washing of towels and bed linen?		
54	Are your pools cleaned in a way which reduces water wastage (such as manual and mechanical processes, filtration maintenance etc.) and can you prove it?		

SOLID WASTE

Question	Criterion	Yes	No
55	Do you separate waste according to local authority guidance?		
56	If you serve food, do you monitor the amount of unprepared food you throw away? (This refers to food that has never been or cannot be served because it has been spoiled or contaminated)		
57	If you serve food, do you have guidelines to make sure that you buy and serve the right amount of food to match your guest numbers, in order to avoid waste? (Such as appropriate size prepared and pre-portioned food packs)		
58	Do the people collecting your solid waste dispose of it in an environmentally friendly way, which meets national and international legislation?		
59	Do you regularly train staff on how to separate recyclable waste?		

60	Do you give your guests information on separating recyclable waste or re-using items (e.g. glasses or bottles), and do you encourage them to do so? (Not required for your first audit)		
61	Do you keep invoices/receipts for each type of waste from the waste management companies and do you keep these for at least 3 years? (Not required for your first audit)		
62	To avoid wasting food, do you have a system to make sure food is used before it is out of date and to use older products first?		
63	Do you have sufficient and clearly labelled recycling bins available throughout the premises (front and back of house)? Do you tell your staff, guests and other visitors about them?		
64	Do you try to reduce packaging from all purchased products, for example, by buying products in large single packages instead of several small packages?		
POLLUTION AND EROSION			
Question	Criterion	Yes	No
65	Do you keep a list of all hazardous substances used in your business (e.g. chemicals, hazardous materials, light bulbs, batteries, ink/toner cartridges etc.)? Does this register show how much of each is stored on site, how much is used and the legal requirements for throwing these away? (Not required for your first audit)		
66	Do you record the use of all hazardous substances? Where chemicals are used, does this record show if they are concentrated or not? (Not required for your first audit)		
67	Do you keep records to show how much hazardous waste (in litres or kg) you have collected, where it is stored and how much is removed from your premises? Do you have records to show that this is taken away by a fully licensed contractor?		
68	Have you evaluated the environmental impacts of the chemicals that you use? AND If you use chemicals with a high environmental impact, how do you control their use? (Not required for your first audit)		
69	Do you store all chemicals safely, in line with national and international standards?		
70	Do you dispose of all chemicals safely, in line with national and international standards?		
71	Is all equipment which contains hazardous chemicals (refrigerants, coolants etc.) regularly serviced in line with the manufacturer's guidelines?		
72	Are all employees who handle hazardous chemicals given proper training and protective clothing/equipment, in line with national and international health and safety standards?		
73	Do you have written emergency instructions/plans/data sheets to use if there is a spill?		

74	Do you have evidence to show how you control the use of chemicals which damage the environment in areas which use large quantities of chemicals (e.g. laundry, cleaning etc.)? (Not required for your first audit)		
75	Do you use disinfectants only when they are necessary to comply with legal hygiene requirements?		

WILDLIFE

Question	Criterion	Yes	No
76	Do you take part in any of the activities listed below? If you do, can you provide evidence that you meet international regulations and codes of practice? <ul style="list-style-type: none"> • Taking species from the wild • Using protected species for food/drink • Showing/exhibiting wildlife species • Trading of wildlife species • Selling articles originally made from materials of wildlife 		
77	Do you have all the necessary licences to operate, as required by regulatory organisations for wildlife?		
78	Do you keep wildlife on the premises? If yes, do you meet the requirements in appendix I of the Travelife Sustainability Standard for Accommodation?		
79	Do any of the practices in appendix II of the Travelife Standard for Accommodation take place on the premises? Do you promote any of these practices or promote places where these practices do happen?		
80	Do you have evidence that any activities which involve wildlife are done in line with established codes of practice for contact with animals?		
81	Do you tell your guests not to take part in activities which harm animals or those animals' surrounding habitats? These could be animals in the wild or in captivity. (Not required for your first audit)		

PEOPLE

LABOUR AND HUMAN RIGHTS

Question	Criterion	Yes	No
82	Do you give all new employees something in writing which contains all terms and conditions of employment, including pay, before they start work? AND Are all new employees asked to confirm in writing that they have read and understood these?		
83	Do you give all employees a signed copy of these terms and conditions?		
84	Do you have evidence to show how you make sure that all employees understand these terms and conditions and understand how much they will be paid?		
85	Do you have evidence to show that employees do not receive payment before starting work?		
86	Do you have evidence to show that you do not keep any personal documents belonging to employees, such as passports/ID cards etc.?		

87	Do you have evidence to show that you do not take money from employees BEFORE they start work (as deposits), in order to secure their job?		
88	Do you have evidence to show that all money owed to an employee is given to them when they leave? AND Can all employees leaving the business access the premises to collect any personal possessions?		
89	Do you have evidence to show that all your employees are paid no less than the legal minimum wage?		
90	Do you keep copies of all pay slips and a record of all money paid to employees?		
91	Do you have a system to record all hours worked by each employee? Are these records easily available and checked regularly to ensure that they keep to the law?		
92	Do all employees know in advance what their working hours are and agree to them?		
93	Do all wage slips show how many hours have been worked and the amount paid for that?		
94	If overtime is allowed, do you keep records of it?		
95	Do all wage slips show overtime hours and payments? Or Can you show that time off is given to employees when they have worked overtime?		
96	Do you have evidence to show that all employees know about disciplinary procedures? For example, do you tell them about these at the start of their employment and throughout their period of employment?		
97	Do you have evidence to show that all employees know, from the start, how they can contact senior management if they have a problem?		
98	Do you allow your employees to join a trade union, if there is one?		
99	Do you allow your employees to meet up in working hours, form an association and elect a spokesperson in order to discuss issues without management involvement?		
100	Do you have evidence to show that you do not discriminate against anyone?		
101	Do you have grievance (complaint) procedures in place for employees? Is training given to employees on these procedures so that they know how to use them if needed?		
102	Do you keep personal files for every employee and do these files include proof of age (such as a copy of ID/Passport)?		
103	Do you keep records of any employee who is under the age of 18? Do these records show their working hours? Can you show that special conditions are in place for anyone under the age of 18?		
104	If you have employees under the age of 18, can you show that you are following national regulations and the UN Convention on the Rights of the Child and ILO Conventions 138/182?		

COMMUNITY INTEGRATION

Question	Criterion	Yes	No
105	Do you provide any "essential" services (for example, a medical centre or dentist), which do not exist in the local communities? If yes, are these available for local people to use as well as guests?		
106	If you allow local people to use the facilities within your premises, are they treated in the same way as your guests (other than a charge for use)?		
107	If in the last 2 years, you have acquired new land did you formally assess the impact on your local community? If negative impacts were found, is there a plan in place to minimise those impacts? Or In the last 2 years, no land (or access to resources) was acquired. (Not required for your first audit)		
108	Can you show that you do not prevent access to any part of the premises or surrounding areas which have public rights of access?		
109	Do you have a written policy which shows a commitment to respecting children's rights and a commitment to the protection of children from all forms of exploitation, including sexual exploitation?		
110	Do you provide training or information for your employees on the protection of children? And does this training include telling employees how to identify and report any incidents to the local authority?		
111	Do you have a policy to report all suspicious activities regarding children to the local authorities (such as organisations concerned with safeguarding children), whether by employees or guests?		
112	Do you give information to guests about how to respect local people and culture? And does this information include how to dress suitably when they visit native communities?		
113	Do you make sure that you do not block access to water and other services required by the local people?		
114	Do you have evidence to show that your activities do not affect local sanitation supplies or the health of those living nearby?		
115	Do you make sure that you do not block rights of way or block access to essential services such as health care and education? For example, do you make sure that you do not stop local people from working or providing goods and services?		
116	Do you make sure that, unless allowed by law, you do not sell any historical or archaeological products, either on the premises or during activities organised by you?		
117	Have you identified special areas nearby (e.g. reef, wetlands, estuaries, mangroves, dunes) and do you have plans in place to help protect them? (Not required for your first audit)		

YOUR SUPPLIERS

Question	Criterion	Yes	No
118	Do you buy goods made/grown locally whenever possible and realistic to do so, instead of imported goods?		

119	Do you use local companies to provide services whenever possible, instead of using national/multinational companies?		
120	When buying products, do you look for and choose those which are: <ul style="list-style-type: none"> - made from recycled products or are recyclable - sustainably produced/sourced - Fair Trade/Organic/FSC/MSC etc. - delivered in less packaging - energy efficient and water saving - environmentally sustainable. (Not required for your first audit)		
121	Do you give your suppliers and sub-contractors a copy of your sustainability policies (see criteria 1-5)? (Not required for your first audit)		
YOUR GUESTS			
Question	Criterion	Yes	No
122	Do you promote your sustainability programme and achievements visibly in guest areas, not hidden from view? (Not required for your first audit)		
123	Do you ask your guests to support your environmental, social and community work by, for example, donating money or joining in with an activity?		
124	Do you already have a Travelife Certificate? If yes, do you display this certificate publicly? If no, do you understand the need to display the certificate once achieved?		
125	Do you give information to your guests about the local culture, customs and traditions as well as cultural and natural heritage?		
126	Do you give information to your guests and employees about how they can help to protect local historical, archaeological, culturally and spiritually important buildings and places?		
127	Do you give information to guests about how to be a responsible visitor, especially when visiting natural areas, local communities and culturally or historically sensitive sites? (Not required for your first audit)		
128	Do you give information to your guests and employees on using public transport?		