

TREATING PEOPLE FAIRLY CONT'		YES	NO	N/A	Comments/Details
03.02.13	Is there an effective complaints procedure through which employees may raise grievances (including those about harassment) and seek redress?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03.02.14	Are any children under the age of 14 working within the business?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
03.02.15	If so, are there special working times and conditions for children under the age of fourteen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CHOOSING SUPPLIERS		YES	NO	N/A	Comments/Details
03.03.01	Does the business actively choose locally produced goods in preference to imported ones wherever possible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
03.03.02	Does the business actively choose local suppliers of goods and services (can be answered yes even if some of their products are imported)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03.03.03	Does the business promote local products and services to guests, by recommending, guides, restaurants, markets, craft centres?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BENEFITING COMMUNITIES AND VULNERABLE GROUPS		YES	NO	N/A	Comments/Details
03.04.01	Does the business allow use of services or facilities by the local community (even if at a cost) which would not otherwise be available (e.g. a swimming pool, health suite, conference venue)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
03.04.02	Where facilities (e.g. beaches) were in public ownership prior to the establishment of the business, do local people still have access to those facilities for legitimate uses? (e.g. fisherman retaining access to launch areas, local trades-people being provided with appropriate stall space etc)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
03.04.03	In areas where children need protection from tourism related sexual exploitation is the business actively committed to ensuring they are protected on the premises?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03.04.04a	In areas where tribal people live, are there processes in place to ensure: Traditional access rights across land are maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03.04.04b	Indigenous people are not discriminated against as employees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03.04.04c	Indigenous people are invited to be involved in any communications about their culture.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03.04.05	When new developments/extension of activities are proposed, does the business actively consult with people, including employees, local residents, local businesses, local authorities and indigenous communities where relevant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		