

GREEN KEY

AN ECO-LABEL FOR
LEISURE
ORGANISATIONS



Green Key

**SELF-ASSESSMENT
CHECKLIST FOR
RESTAURANTS
2022-2025**

1. Self-assessment Checklist

Please conduct your self-assessment against the National Green Key Criteria for restaurants – compile all supporting documents listed in Annex 1 for submission and review.

1. PRE-QUALIFYING CRITERIA *This does not apply if you are TTTIC certified	
Are you a registered business in Trinidad and Tobago?	Yes <input type="checkbox"/> No <input type="checkbox"/> DOC
Do you have the relevant land and building approvals for your property?	Yes <input type="checkbox"/> No <input type="checkbox"/> DOC
Do you have approval from the national Fire Service?	Yes <input type="checkbox"/> No <input type="checkbox"/> DOC
Do you have approval from the Ministry of Health?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/> DOC
Do you have public liability insurance for the property?	Yes <input type="checkbox"/> No <input type="checkbox"/> DOC

1. ENVIRONMENTAL MANAGEMENT			
	1 Criteria	Validated	Comments
1.1	The management must be involved and appoint an environmental manager/officer/supervisor from amongst the staff of the establishment. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
1.2	The establishment must formulate a sustainability policy. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
1.3	The establishment must formulate objectives and an annual action plan for constant improvement. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
1.4	All documentation concerning the Green Key must be kept and maintained in a binder ready for inspection. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

1.5	The establishment must establish active collaboration with relevant stakeholders. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
1.6	<i>The establishment will measure its carbon footprint through the use of a recognised CO₂ measurement tool. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
1.7	<i>The establishment sets a concrete target to reduce its carbon footprint. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
1.8	<i>The establishment is verified carbon neutral in line with scope 1 and 2 of the Greenhouse Gas Protocol Standard. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
1.9	<i>The establishment offers its guests a possibility to compensate their emissions through a carbon scheme</i>	yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

2. STAFF INVOLVEMENT

2.1	The management must hold periodic meetings with the staff in order to brief them on issues concerning existing and new environmental initiatives. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
2.2	Staff members must receive yearly training on environmental and other sustainability issues. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
2.3	Information is displayed in the staff area to promote responsible behaviour. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
2.4	<i>The establishment provides its staff with the opportunity to evaluate its environmental and/or socio-cultural performance. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
2.5	<i>The establishment provides its staff with the opportunity to evaluate its environmental and/or socio-cultural performance. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

3. GUEST INFORMATION

3.1	The Green Key award must be displayed in a prominent place. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
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3.2	Information material about Green Key must be visible and accessible for guests. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
3.3	Information about Green Key and environmental information must be available on the establishment's website/social media platform. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
3.4	The establishment must keep the guests informed and involved about its environmental work and encourage guests to participate in environmental initiatives. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
3.5	Staff in charge of welcoming guests must be able to inform the guests about Green Key and the current environmental/sustainability initiatives of the establishment. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
3.6	The establishment informs and encourages guests to use sustainable transportation alternatives. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
3.7	<i>The establishment provides its guests with the opportunity to evaluate its performance, especially its sustainability performance. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4. WATER			
4.1	The total water consumption must be registered at least once a month. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4.2	Newly purchased toilets have a 3/ 6 litres dual flush. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4.3	The staff and cleaning personnel must have a system in place to regularly check for dripping taps, leaky toilets and overflowing tanks. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4.4	Water flow from at least 75% of the taps must not exceed 8 litres per minute. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4.5	Urinals in public areas must have sensors, water saving devices, or be water free. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4.6	Newly purchased cover or tunnel dishwashers do not consume more water than 3.5 litres per basket. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

4.7	All wastewater must be treated in accordance with national and local regulations. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4.8	Newly purchased dishwashers and laundry machines are not conventional domestic appliances. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4.9	A grease trap is installed (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4.10	<i>Separate water meters are installed in areas with a high degree of water consumption. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4.11	<i>Water flow in at least 75% of taps must not exceed 5 litres per minute. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4.12	<i>Wastewater is treated and reused onsite. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4.13	<i>Rainwater is collected and used for suitable purposes. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
4.14	<i>The establishment ensures that a water risk assessment is carried out and recommendations from the assessment are taken into consideration. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

5. WASHING AND CLEANING

5.1	At least 75% of the chemical cleaning products for daily use have a recognised eco-label. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
5.2	Disinfection substances must only be used when necessary and in correspondence with the legislation on hygiene. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
5.3	<i>Paper towels, facial tissues and toilet paper must be made of non-chlorine bleached paper or awarded with an eco-label. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

5.4	<i>The establishment uses eco-labelled dishwashing detergents. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
5.5	<i>The establishment uses eco-labelled laundry detergents. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
5.6	<i>Concentrated chemical cleaning products and dosing system are used for daily cleaning. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
5.7	<i>Fibre cloth made of natural fibres is used for cleaning. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
5.8	<i>Chemical-free cleaning and disinfection methods are used. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
5.9	<i>The establishment does not use fragrance spray and perfume in connection with washing and cleaning. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6. WASTE			
6.1	The establishment must separate waste as per national legislation but with a minimum of three categories. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.2	The separated waste must be handled separately by the local or national waste management facilities, by a private entity or by the establishment's own facilities. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.3	Instructions on how to separate and handle waste must be readily available to the staff in an understandable and simple format. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.4	Newly purchased pumps and refrigeration plants must not use CFC or HCFC refrigerants. All equipment must always comply with national legislation on phasing out refrigerants. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.5	Single-use tableware products related to food/beverage must not be used. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

6.6	Hazardous solid and liquid chemicals are stored safely. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.7	Hazardous waste must be transported safely to an approved reception facility. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.8	Each bathroom has a waste bin. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.9	<i>Toiletries such as soap, shampoo and shower gel are provided in dispensers. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.10	<i>A maximum of five food/beverage products are in individually packaged single servings. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.11	<i>The establishment must register the total amount of waste. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.12	<i>At least five types of products are delivered in reusable packaging that is returned to the supplier. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.13	<i>The establishment has a waste plan in place to reduce and/or reuse waste. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.14	<i>Guests and staff are able to separate waste into categories that can be handled by the waste management facilities. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.15	<i>At least 75% of the soap, shower gel and shampoo have a nationally or internationally recognised eco-label. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.16	<i>At least five purchased products are either not packaged in plastic or packaged in plastic containing at least 50% recycled plastic. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.15	<i>At least 75% of the soap, shower gel and shampoo have a nationally or internationally recognised eco-label. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
6.16	<i>At least five purchased products are either not packaged in plastic or packaged in plastic containing at least 50% recycled plastic. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

6.17	<i>Organic waste is composted or used for other purposes</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7. ENERGY			
7.1	Energy use must be registered at least once a month. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.2	Heating and air-conditioning control systems must be applied according to the seasonal changes or when the establishment's facilities are not in use. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.3	At least 75% of the light bulbs are energy efficient LED bulbs. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.4	Grease filters in the exhaust must be cleaned at least once a year. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.5	The heating, ventilation and air-conditioning system must be checked at least once a year and maintained if necessary, in order to be energy efficient at all times. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.6	Refrigerators, cold stores, heating cupboards and ovens must be equipped with intact door seals. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.7	Freezing equipment must be regularly defrosted. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.8	The establishment has set a standard temperature for cooling and heating in rooms. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.9	Outside lighting is minimised and/or has automatic turn off sensors installed. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.10	<i>The establishment uses or purchases at least 50% renewable and/or eco-labelled electricity. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

7.11	<i>The establishment uses or purchases 100% renewable and/or eco-labelled electricity. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.12	<i>The establishment does not use fossil fuels for the heating/cooling of the establishment. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.13	<i>At least 75% of all windows are energy efficient at a higher standard than the national/local regulation. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.14	<i>Newly purchased electric devices in the establishment are energy efficient (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.15	<i>An external energy audit is carried out at least once every five years. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.16	<i>At least 75% of the lighting in public areas and staff areas has motion detectors or is reduced when people are not present. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.17	<i>Separate electricity and gas meters are installed at strategically important places for energy monitoring. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.18	<i>Air-conditioning, ventilation, and heating automatically switch off in at least 75% of the rooms when windows and doors are open. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.19	<i>A heat recovery system for e.g. refrigeration systems, ventilators or sanitary wastewater is installed. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.20	<i>The establishment offers access to charge electric vehicles. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.21	<i>The kitchen hoods are equipped with supply/extract infrared fan controls. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
7.22	<i>The establishment does not use or only uses environmentally friendly outdoor heating or air-conditioning appliances. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

7.23	<i>If the establishment is not connected to the electrical grid, it generates electricity with energy efficient generators. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
8. FOOD AND BEVERAGE			
8.1	The establishment must purchase and register at least five types of food/drink products that are organic, eco-labelled, fair trade labelled and/or locally produced. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
8.2	The establishment does not buy or promote products derived from threatened or protected species. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
8.3	A vegetarian/vegan alternative menu is offered in the restaurant. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
8.4	<i>The establishment takes initiatives to food waste(I)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
8.5	<i>Where the water quality is of an adequate standard, tap water is offered to guests in restaurants and meeting rooms. (I)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
8.6	<i>The establishment registers food waste</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
8.7	<i>The establishment offers halal meals in the restaurants (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
8.7	<i>The establishment indicates on the menu or in the buffet the products that are organic, eco-labelled, fair-trade labelled and/or locally produced. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
8.8	<i>The establishment indicates on the menu or in the buffet the products that are organic, eco-labelled, fair-trade labelled and/or locally produced. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
8.9	<i>At least 25% of the main dishes in the establishment are vegetarian. (G)</i>		
8.1	<i>The establishment offers a vegan main dish. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

8.1 1	<i>At least 50% of all food/beverage products used in the establishment are organic, eco-labelled, fair-trade labelled and/or locally produced. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
8.1 2	<i>The establishment only purchases meat and seafood products that are certified with a sustainability label. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

9. INDOOR ENVIRONMENT

9.1	The restaurant and all public areas must be non-smoking or have areas designated for smoking. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
9.2	The establishment has a personnel policy concerning smoking during working hours. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
9.3	<i>Indoor air quality in the establishment is regularly monitored. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
9.4	<i>Environmentally friendly materials are used for refurbishments or construction works that started and/or were completed in the past 12 months. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
9.5	<i>Authentic elements of the local culture are considered in the operation and in connection with refurbishments or construction works. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

10. GREEN AREAS

10.1	Chemical pesticides and fertilisers must not be used unless there is no organic or natural equivalent. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
10.2	Newly purchased lawnmowers must be either electrically driven, use unleaded petrol, be equipped with a catalyst, be awarded with an eco-label, or be manually driven. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

10.3	Smart flower and garden watering procedures are in place. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
10.4	<i>The establishment is taking initiatives to protect and support the local biodiversity on the premises (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
10.5	<i>The establishment only purchases native species of flora and fauna and actively eradicates invasive alien species from its premises. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
10.6	<i>The establishment has a fruit, herb, or vegetable garden on/near its premises. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

11. CORPORATE SOCIAL RESPONSIBILITY

11.1	The establishment is in compliance with international, national and local legislation and its CSR policy regarding environment, health, safety and labour. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
11.2	The establishment refrains from using/accepting child labour (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
11.3	Plants and animals, as well as historical and archaeological artefacts, are not sold, traded, or displayed, except those, which are permitted by law. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
11.4	If the establishment keeps animals on its premises, animal welfare guidelines must be followed. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

11.5	<i>The establishment provides access for people with additional needs. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
11.6	<i>The establishment is equitable in hiring women and local minorities, including in management positions. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
11.7	<i>The establishment actively supports at least two environmental or social community development activities. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

11.8	<i>The establishment offers the means for local small entrepreneurs to develop and sell sustainable products that are based on the area's nature, history, and culture. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
11.9	<i>The establishment does not offer entertainment which involves domesticated or wild animals. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
11.10	<i>The establishment formulates a sustainable purchasing policy. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
11.11	<i>Material/supplies that are no longer used are collected and donated to charitable organisations. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
12. GREEN ACTIVITIES			
12.1	Information about nearby parks, landscape and nature conservation areas must be available to the guests. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
12.2	The establishment must provide information about the nearest place to rent or borrow bicycles. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
12.3	The establishment promotes responsible tourist behaviour in the destination. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
13. ADMINISTRATION			
13.1	Third party operated shops and businesses located on the premises of the establishment must be informed about Green Key and the sustainability initiatives of the establishment and be encouraged to manage their activities in the same spirit. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
13.2	The establishment informs its suppliers about its sustainability commitments and strongly encourages the suppliers to follow the same sustainability commitments. (I)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
13.3	<i>The establishment ensures that at least 75% of the suppliers used are eco-certified, have a written environmental policy and/or are committed to sustainable development. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

13.4	<i>At least 75% of the newly purchased durables have an eco-label or must be produced by a company with an environmental management system. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
13.5	<i>The establishment refurbishes or upcycles own durables or purchases second-hand durables. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
13.6	<i>The establishment uses environmentally friendly motorised vehicles. (G)</i>	Yes <input type="checkbox"/>	

		No <input type="checkbox"/> N/A <input type="checkbox"/>	
13.7	<i>Local and fair-trade services and goods are purchased by the establishment, when possible. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
13.8	<i>Vehicles entering the establishment are not idling for more than two minutes. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
13.9	<i>Vehicles with oil leaks are prohibited from entering the establishment (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
13.10	<i>The use of environmentally friendly means of transportation by the staff is encouraged. (G)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

Annex 1: Documents check list

The documents related to imperative criteria must be enclosed. The documents related guideline criteria are enclosed if the establishment complies with the requirement.

Criterion	Document	Attached? (yes/no)
1.2	Sustainability policy	
1.3	Annual action plan	
1.7	<i>Carbon footprint calculated through the use of a recognised CO₂ measurement tool (GUIDELINE)</i>	
3.2	Information material for guests about Green Key (draft)	

3.4	Information material for guests about sustainability initiatives of the establishment (draft)	
4.1	Monthly water consumption of the past 12 months	
4.9	Confirmation from the local authorities or other responsible entity that the establishment is connected to an existing sewage system	
5.2	List of all daily cleaning products with indication of compliance (eco-labelled or no compounds from the blacklist) including proof of compliance	
6.1	Information about the different types of waste collected (photo of the waste reception facilities or other proof)	
6.10	<i>Monthly registration of waste of the past 12 months (GUIDELINE)</i>	
7.1	Monthly energy consumption of the past 12 months	
8.1	List a minimum of three food and/or beverage products that are organic, eco labelled, fair-trade labelled and/or locally produced	
8.4	<i>Monthly registration of food waste of the past year (GUIDELINE)</i>	
11.1	Corporate Social Responsibility policy	