



## **Smarter Diagnostics Survey**

Thank you for participating in Smarter Diagnostics! Your responses will help us determine the best opportunities for your organization, so take your time and answer each question as completely as possible.

## **Survey Instructions**

Can't finish in one sitting? Simply hit "save" at the bottom of the form, and you'll get a link to come back and complete the survey when you're ready. If you have any questions or concerns about the diagnostic, you can always reach out to <a href="mailto:diagnostics@smartersorting.com">diagnostics@smartersorting.com</a>!

You can also download and print the applicable survey below and come back when you're ready to enter your answers:

- Merchandising Survey
- Compliance Survey
- · Supply Chain Survey
- Ecommerce Survey
- Store Operations Survey
- MDM Survey
- Finance Survey

Note that we use the term regulated waste throughout the survey. Regulated waste refers to a product that is considered hazardous waste under the <u>EPA's Resource Conservation</u> and <u>Recovery Act (RCRA)</u>, or any state regulatory agency. Within your organization, this might be refered to as different terms (like Hazmat, ESIM, etc.)

example@example.com

Retailer *	
Role *	

Store Operations Survey	
What's the title / role of the person in charge of regulated waste in each store?	
How many total poople in a stare are trained to bandle regulated weste?	
now many total people in a store are trained to handle regulated waste?	
How many total people in a store are trained to handle regulated waste?	
now many total people in a store are trained to handle regulated waste?	
now many total people in a store are trained to handle regulated waste?	
now many total people in a store are trained to flandle regulated waste?	
now many total people in a store are trained to handle regulated waste?	

What other jobs do your back of store / reverse logistics staff do?
How often and for how long are employees trained to handle regulated waste?
How many employees are trained (to handle regulated waste) per location at the same time?
What is the average tenure in years of someone involved in handling regulated waste?
Years
What is your fully loaded hourly cost per person working in the back of the store?
\$ / hour

donation	store-level statt aware of the corporate processes for handling regulated waste and is?
Yes	
O No	
What's th	ne hardest part of your job as it relates to regulated waste?

What parts of your regulated waste program are working best?

How do you measure the effectiveness of your regulated waste program?
Do you have a donation program?
Yes
No
If not, why not?
Even if you don't have a formal donation program, do you think donations are happening in the store anyway?
Yes
No

Are there items you don't donate?
Yes
No
If yes, what items don't you donate and why not?
Do you donate regulated products?
Yes
No
If available, share a link (URL) to information about your donation program on your website.
www.example.com
If available, share a link (URL) to a recent news clip about your donations to your community:
www.example.com
At the store level, who decides whether an item can be donated?
Job Title

What criteria are used to determine what items are donated?	
Who are your donation partners?	
Per donation partner, how often are donations picked up? Please list the partner and pickup	
schedule for each below. It can be approximate.	
How are donations tracked and documented?	

What item types and categories are being donated?
Total number of items donated per store per month?
Number of regulated items donated per store per month?
De veri fe al all aforam atana ana annua aking danatiana in the cama was 2 la them consistence.
Do you feel all of your stores are approaching donations in the same way? Is there consistency across all stores?
0
Yes
No
Why or why not?
Do you have a scan to bucket program?
Yes
No

What scanners are you using (make/model)?
What software / apps are you using?
How many items are processed per week?
How long does it take to process a single item?
The state of th
1-2 minutes
2-5 minutes
5-10 minutes
> 10 minutes
Who is your waste hauler?
Please share contact information for your waste hauler (phone number or email address)*.

Do you pay for waste hauling by volume or pound?
O By volume
O By pound
Do you have the data to confirm that you waste hauler bills are accurate with your store logs?
O Yes
O No
Is your waste pickup scheduled or on demand?
O Scheduled
On demand
Do you have a certified destroy process?
Do you have a certified destroy process?
O Yes
O Yes O
O Yes
O Yes O
Yes  No  No  Do you have a recall procedure?
Yes O No
Yes  No  No  Do you have a recall procedure?
Yes  No  No  Do you have a recall procedure?  Yes  O
Yes O No  Do you have a recall procedure? O Yes O No

Do you know your waste generator status for each store?
Yes
O No
NO .
If yes, does it impact how you manage your stores?
Yes
What is your biggest store operations challenge? What do you wish you could do that you can't do today?
From a store operations perspective, what is working really well about your compliance and product data today?

What metrics do you track to measure your KPIs?
0
What would make your job easier or better?