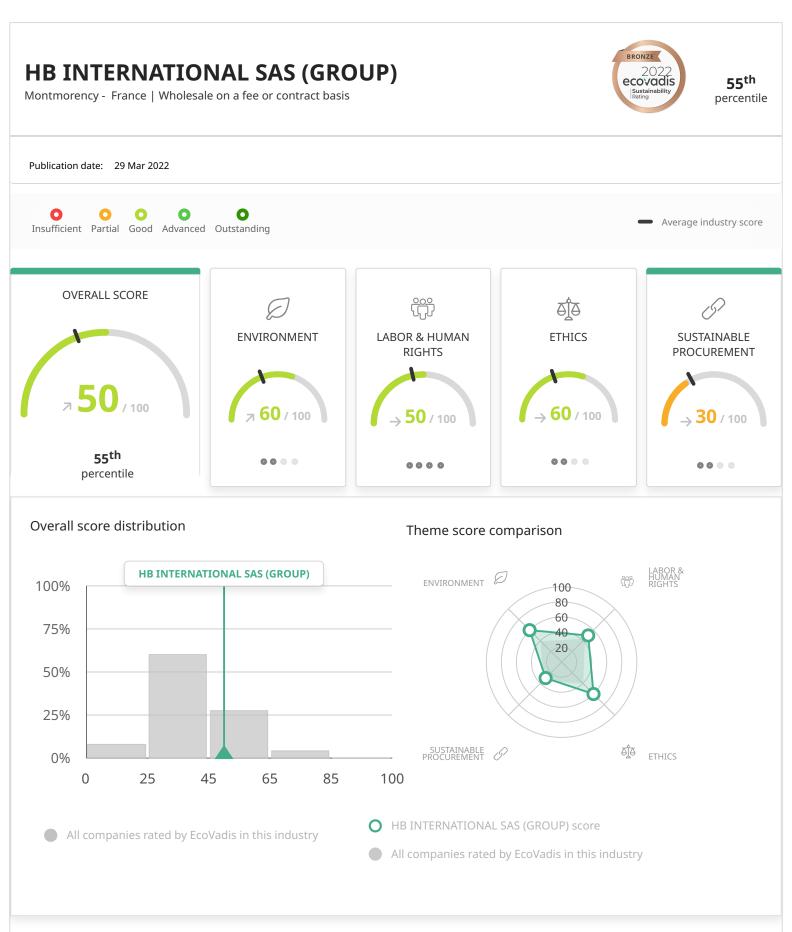
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## Strengths and Improvement Areas

Ø	Enviro	nment	Weight	••••		
Strei	ngths (5)	)				
Polic	ies					
Strength	15					
Enviro	Environmental policy on waste					
Enviro	Environmental policy on energy consumption & GHGs					
Standa	Standard policy on a majority of environmental issues					
Actio	ons					
Strength	IS					
Reduc	tion of en	ergy consumption of lighting systems				
Use of	f efficient l	HVAC (heating, ventilation, and air conditioning) equipment				
Impi	rovemer	nt Areas (13)				
Polic	ios					
	ies					
Priority	ium	Improvement Areas No information on endorsement of external sustainability initiatives or principles				
Med						
wea		Inconclusive documentation for policies on environmental services & advocacy				
Lo	w	No quantitative target on environmental issues				
Actio	ons					
Priority		Improvement Areas				
Lo	w	Declares measures regarding environmental services and advocacy, but no supporting documentation available				
Lo	w	Declares measures on waste management, but no supporting documentation available				
Resu	lts					
Priority		Improvement Areas				
Hig	gh	Declares reporting on environmental issues, but no supporting documentation available [reporting available only for a partial scope]				
Lo	w	Declares reporting on total energy consumption, but no supporting documentation available				
Lo	w	No information on reporting on total weight of hazardous waste				
Lo	w	No information on reporting on total weight of non-hazardous waste				
Lo	w	No information related to reporting on total amount of renewable energy consumed				

Low No information on reporting on total Scope 1 GHG emissions				
Low No information on reporting on total Scope 2 GHG emissions				
Low No information related to reporting on total weight of waste recovered				
ີ ແມ່ Labor & Human Rights Weight ●●●●				
Strengths (15)				
Policies				
Strengths				
Labor & human rights policy on diversity, equity & inclusion				
Labor & human rights policy on working conditions				
Labor & human rights policy on employee health & safety				
Standard policy on a majority of labor or human rights issues				
Actions				
Strengths				
Flexible organization of work (eg. remote work, flexi-time)				
Health care coverage of employees in place				
Internal audits on health & safety issues				
Employee health & safety detailed risk assessment				
Transparent recruitment process communicated clearly and formally to all candidates				
Regular assessment (at least once a year) of individual performance				
Mandatory health check-up for employees				
Official measures promoting career mobility				
Provision of skills development training				

Setting of individual career plan for all employees

Training of relevant employees on health & safety risks and best working practices

#### Improvement Areas (12)

# Priority Improvement Areas Medium No information on endorsement of external sustainability initiatives or principles Medium Inconclusive documentation for policies on career management & training Low No quantitative target on labor and human rights issues

#### Actions

Priority	Improvement Areas
Medium	Declares actions on diversity, equity & inclusion, but no supporting documentation available
Low	Does not declare special remuneration or time off for overtime work throughout the entire scope of operations
Low	Does not declare granting paid annual vacation throughout the entire scope of operations
Low	Does not declare that employees receive 24 hours rest within a time frame of 7 consecutive days throughout the entire scope of operations
Low	Does not declare paying employees at least statutory minimum wages throughout the entire scope of operations
Results	
Priority	Improvement Areas
Priority High	Improvement Areas Declares reporting on labor and human rights issues, but no supporting documentation available [reporting available only for a partial scope]
	Declares reporting on labor and human rights issues, but no supporting documentation available [reporting
High	Declares reporting on labor and human rights issues, but no supporting documentation available [reporting available only for a partial scope]
High	Declares reporting on labor and human rights issues, but no supporting documentation available [reporting available only for a partial scope] No information on reporting on accident frequency rate

#### ର୍ଣ୍ଣୁ Ethics

Weight 🛛 🕒 💿 💿

Strengths (8)

#### Policies

Strengths

Standard policy on a majority of ethics issues

Policy on fraud

Policy on money laundering

Disciplinary sanctions to deal with policy violations

Policy on information security

Policies on corruption

#### Actions

Strengths

Measures to protect third party data from unauthorized access or disclosure

Specific approval procedure for sensitive transactions (e.g. gifts, travel)

**Improvement Areas (8)** 

**Policies** 

 Priority
 Improvement Areas

 Medium
 No information on endorsement of external sustainability initiatives or principles

 Low
 Inconclusive documentation for policies on conflict of interest

 Actions

 Priority
 Improvement Areas

 Medium
 No conclusive documentation on awareness training to prevent corruption and bribery

 Low
 No conclusive documentation on awareness training to prevent corruption

 Low
 No conclusive documentation on audits of control procedures to prevent corruption

 Low
 No conclusive documentation regarding corruption risk assessments

 Low
 No conclusive documentation regarding an anti-corruption due diligence program on third parties

 Low
 No conclusive documentation on measures regarding an effective whistleblower procedure to report corruption and bribery

 Low
 No conclusive documentation on measures regarding an effective whistleblower procedure to report corruption

 Low
 No conclusive documentation regarding information security risk assessments

#### Sustainable Procurement

#### **Improvement Areas (4)**

#### Policies

0

Priority	Improvement Areas
High	Inconclusive documentation on sustainable procurement policies
Actions	
Priority	Improvement Areas
High	Declares having a supplier sustainability code of conduct, but no supporting documentation available
High	No information on social or environmental clauses being included in supplier contracts
High	No information on sustainability risk analysis being conducted (i.e. prior to supplier assessments or audits)

Weight 🛛 🕘 💿 🤇

#### 360° Watch Findings

21 Mar 2022
No records found for this company on
Compliance Database
→ No score impact

### Specific Comments

There is a lack of information and supporting documents on implementation measures regarding sustainable procurement issues.
No records found in third party risk and compliance database.
Since the last assessment, the overall score has increased thanks to the implementation of additional policies.
Since the last assessment, the overall score has increased thanks to the implementation of additional measures.

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