

## Strengths and Improvement Areas

Ø Environment Weight • ● ●
Strengths
Policies Strengths Environmental policy on water
Environmental policy on energy consumption & GHGs
Actions Strengths
Use of recovered input materials
Specialized treatment and safe disposal of hazardous substances
Environmental emergency measures in place
Mapping of waste streams
Internal sorting & disposal of waste according to waste streams
Reduction of internal wastes through material reuse, recovery or repurpose
Regular noise measuring campaign (site boundary noise measurements undertaken)
Actions to prevent emissions of atmospheric pollutants and other environmental nuisances (e.g. noise, odor, vibration, road and light)
Adoption of cooling systems with reduced or recycled water consumption
Wastewater quality assessment
On-site or off-site wastewater treatment facilities
Improvement of energy efficiency through technology or equipment upgrades
Technologies or practices to recycle or reuse water
ISO 14001 certified
Actions for labeling, storing, handling and transporting hazardous substances
Results
Strengths
Total gross Scope 2 reporting value confirmed in supporting documentation
Total gross Scope 1 reporting value confirmed in supporting documentation
Reporting on total gross Scope 2 GHG emissions (market or location based)
Reporting on total gross Scope 1 GHG emissions
Declares none of the sites/operations located in or near biodiversity-sensitive areas (not verified)

Reporting on total weight of waste recovered					
Reporting on total amount of renewable energy consumed					
Reporting on total water consumption					
Reporting on total weight of non-hazardous waste					
Reporting on total weight of hazardous waste					
Reporting on total energy consumption					
Standard reporting on environmental issues					
Improvement Areas					
Policies					
Priority Improvement Areas					
Medium Basic environmental policies: lacks details on specific issues					
Medium Inconclusive documentation for policies on materials, chemicals & waste					
Medium Inconclusive documentation for policies on product end-of-life					
Low Inconclusive documentation for policies on air pollution					
Low No conclusive information on endorsement of external initiatives or principles on environmental issues					
Actions					
Priority Improvement Areas					
Low No information on measures regarding environmental impacts from product end-of-life					
Results					
Priority Improvement Areas					
Medium Report does not comply with all the mandatory requirements to be in accordance with GRI Universal Standards, GRI Core option or GRI Comprehensive option					
Low Declares reporting on total weight of pollutants emitted to water, but no supporting documentation available					
ိုက္ပ်ံ Labor & Human Rights weight 🖡 🔒					

### Strengths

#### Policies

Strengths

Labor & human rights policy on diversity, equity & inclusion

Labor & human rights policy on child labor, forced labor & human trafficking

Labor & human rights policy on social dialogue

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						
Equipment safety inspections or audits						
Complaints procedure in place for employees to report on occupational health and safety issues						
Employee health and safety emergency action plan						
Other actions on career management & training						
Other actions on employee health & safety						
Family Friendly programs (FFPs) implemented (e.g. parental or care leaves, childcare services or allowances)						
Compensation for extra or atypical working hours						
Flexible organization of work (eg. remote work, flexi-time)						
Grievance mechanism on discrimination and/or harassment issues						
Employee health & safety risk assessment						
Grievance mechanism on child labor, forced labor and/or human trafficking issues						
Regular employee health check-up						
Actions to prevent noise exposure						
Training of employees on health and safety risks and best working practices						
Results						
Strengths						
Reporting on the percentage of women at top management level						
Reporting on the percentage of women employed in relation to the whole organization						
Reporting on average training hours per employee						
Reporting on accident frequency rate						
Improvement Areas						
Policies						
Priority Improvement Areas						
Medium Inconclusive documentation for policies on career management & training						
Low No quantitative target on labor and human rights issues						

Low	No conclusive information on endorsement of external initiatives or principles on labor and human rights issues					
Actions						
Priority	Improvement Areas					
Low	No information on measures regarding structured social dialogue (e.g. collective agreements)					
Low	No information on ISO 45001 certification					
Results						
Priority	Improvement Areas					
High	Insufficient reporting on labor and human rights issues					
Medium	Report does not comply with all the mandatory requirements to be in accordance with GRI Universal Standards, GRI Core option or GRI Comprehensive option					
Low	No information on reporting on accident severity rate					

کڑے Ethics Weight اور	••				
Strengths					
Policies					
Strengths					
Policy on fraud					
Policy on money laundering					
Policy on conflict of interest					
Employee signature acknowledgement of ethics policies					
Policy on information security					
Policies on corruption					
Dedicated responsibility for ethics issues					
Comprehensive policies on ethics issues					
Actions					
Strengths					
Whistleblower procedure for stakeholders to report information security concerns					
Whistleblower procedure for stakeholders to report corruption and bribery					
Incident response procedure (IRP) to manage breaches of confidential information					
Information security risk assessments performed					
Awareness training performed to prevent corruption					

Specific approval procedure for sensitive transactions (e.g. gifts, travel)						
Improvement	Improvement Areas					
Policies						
Priority	Improvement Areas					
Low	No conclusive information on endorsement of external initiatives or principles on ethics issues					
Actions						
Priority	Improvement Areas					
High	No conclusive documentation regarding corruption risk assessments					
Low	No conclusive documentation on audits of control procedures to prevent corruption					
Low	Low No conclusive documentation regarding an anti-corruption due diligence program on third parties					
Results						
Priority	Improvement Areas					
High	High Insufficient reporting on ethics issues					
Medium	Report does not comply with all the mandatory requirements to be in accordance with GRI Universal Standards, GRI Core option or GRI Comprehensive option					

0	Sustainable Procurement	Weight 🔹 🗨 🛑					
Strengths							
Policies	Policies						
Strengths	Strengths						
Comprehensive sustainable procurement policies on both social and environmental factors							
Results	Results						
Strengths	Strengths						
Declares	Declares using no tin, tantalum, tungsten, gold, and/or their derivatives (Not verified)						
Improve	ement Areas						
Actions							
Priority	Improvement Areas						
High	No conclusive documentation on the integration of social or environmental clauses into supplier contracts	No conclusive documentation on the integration of social or environmental clauses into supplier contracts					
Medium	No conclusive documentation on supplier sustainability code of conduct in place	No conclusive documentation on supplier sustainability code of conduct in place					
Mediun	No conclusive documentation on sustainability risk analysis (i.e. prior to supplier assessments or audits)						
Results							
Priority	Improvement Areas						
High	No conclusive reporting on sustainable procurement issues						



Report does not comply with all the mandatory requirements to be in accordance with GRI Universal Standards, GRI Core option or GRI Comprehensive option

#### 360° Watch Findings

	14 Nov 2023				
	Impact on Score <b>Neutral</b> $\rightarrow$ valid from 13 Feb 2	024 to 14 Dec 2028			
No records found for this company on Compliance Database					
	😡 Environment	ෆීාී Labor & Human Rights	ଣୁଁଡ Ethics	🔗 Sustainable Procurement	

#### Specific comments

No records found in third party risk and compliance database.

The company demonstrates an advanced management system on ethics issues.

Despite the company implementing measures regarding environmental issues, policies are not formalized or are only basic.

Although the company has formalized policies regarding sustainable procurement issues, there is a lack of information on associated measures.

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