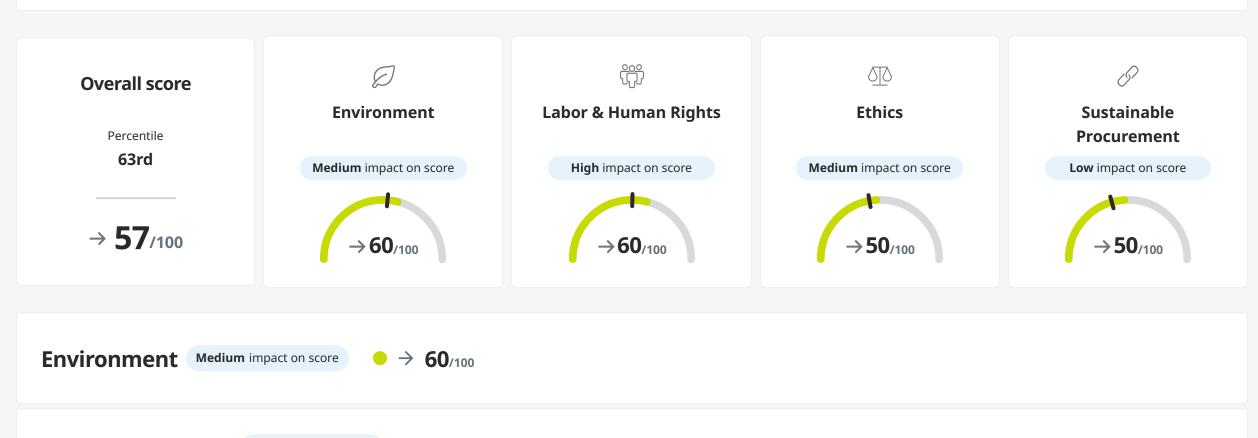


Scorecard

Publication date: 28 Aug 2024 Valid until: 28 Aug 2025



Environment | Policies | High impact on score

A policy is a set of objectives that addresses specific sustainability issues. It shows a company's intention to reduce impact, mitigate risk or improve performance.

Strengths

 Environmental policy on energy consumption & GHGs

 Standard policy on a majority of environmental issues

 Environmental policy on water

 Environmental policy on customer health & safety

Improvement areas

Medium priority Inconclusive documentation for policies on product end-of-life
Medium priority Inconclusive documentation for policies on materials, chemicals & waste
Medium priority Inconclusive documentation for policies on environmental services & advocacy
Low priority Inconclusive documentation for policies on air pollution
Low priority No quantitative target on environmental issues

Environment | Endorsements Low impact on score



● → **50**/100

Endorsements are your company's public adherence or commitment to meeting objectives and principles defined by a recognized third-party organization.

Improvement areas

Low priority

No conclusive information on endorsement of external initiatives or principles on environmental issues

Environment | Measures High impact on score

● → **75**/100

Measures are your company's actions to support your sustainability policies and commitments.

Strengths

Wastewater quality assessment

Company implementation of HACCP (Hazard Analysis and Critical Control Points) methodology

Procedures in place to ensure traceability of raw materials

Company-specific emergency preparedness and response procedure regarding customer health and safety

Actions to prevent emissions of atmospheric pollutants and other environmental nuisances (e.g. noise, odor, vibration, road and light)

Provision of information on product composition

Improvement of energy efficiency through technology or equipment upgrades

Control of pesticide residue

Provision of products with an eco-label

Water network maintenance or leakage detection

Purchase and/or generation of renewable energy

Actions or training to raise employee awareness on waste reduction & sorting

Internal sorting & disposal of waste according to waste streams

Improvement areas

Low priority Declares meas	ures on hazardous materials management, but no supporting documentation available
Low priority Declares action	ns on environmental impacts from product or packaging end-of-life, but no supporting documents available



Certifications confirm your compliance with international standards (for example, ISO 14001). They must be issued by an external certification body.

Strengths

FSSC 22000 certified

Specific environmental certification

Environment | Reporting | Medium impact on score



Reporting is based on quantitative KPIs that measure your implementation of sustainability practices.

Strengths

Reporting on total water consumption

 Reporting on total gross Scope 1 GHG emissions

 Company communicates progress towards the Sustainable Development Goals (SDGs)

 Reporting on total amount of renewable energy consumed

 Reporting on total energy consumption

 Declares none of the sites/operations located in or near biodiversity-sensitive areas (not verified)

Improvement areas

High priority Insufficient reporting on environmental issues
Low priority Declares reporting on total weight of hazardous waste, but no supporting documentation available
Low priority No information related to reporting on total weight of waste recovered
Low priority Declares reporting on total weight of non-hazardous waste, but no supporting documentation available
Low priority No information on reporting on total weight of air pollutants
Low priority No information on reporting on total amount of water recycled and reused
Low priority No information on reporting on total gross Scope 2 GHG emissions (market or location based)

Environment | 360° Watch High impact on score

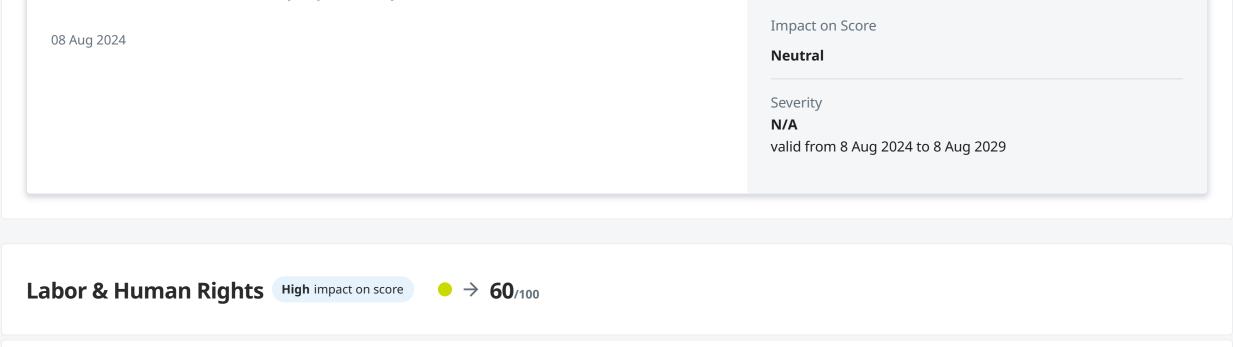
The 360° Watch Findings indicator is scored based on the data we gather by scanning thousands of sources in the public domain. This allows us to get a broader overview of your company's sustainability management.

Strengths and improvement areas

No recommendations yet

News that impacted your score (1)

News stories about your company we found in public databases.



Labor & Human Rights | Policies High impact on score

● → **50**/100

● → **75**/100

A policy is a set of objectives that addresses specific sustainability issues. It shows a company's intention to reduce impact, mitigate risk or improve performance.

Strengths

ecovadis | Sustainability scorecard

Quantitative target set on living wage
Committed to continuously pay a living wage
Labor & human rights policy on social dialogue
Labor & human rights policy on working conditions
Labor & human rights policy on employee health & safety
Labor & human rights policy on child labor, forced labor & human trafficking
Standard policy on a majority of labor or human rights issues
Labor & human rights policy on diversity, equity & inclusion

Improvement areas

Medium priority Inconclusive documentation for policies on career management & training
Low priority No quantitative target on labor and human rights issues

Labor & Human Rights | Endorsements Low impact on score

Endorsements are your company's public adherence or commitment to meeting objectives and principles defined by a recognized third-party organization.

Improvement areas

Low priority No conclusive information on endorsement of external initiatives or principles on labor and human rights issues

Labor & Human Rights | Measures High impact on score

Measures are your company's actions to support your sustainability policies and commitments.

Strengths

Analysis of employees' wage levels against a living wage benchmark methodology recognized by IDH

Actions to prevent discrimination in professional development and promotion processes

Declares direct hiring practices without the use of third-party labor agencies (not verified)

Process in place to prevent the retention of employee identification documents

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

Awareness training on child labor, forced labor and human trafficking

Regular assessment of individual performance

Individual development and career plan for all employees

Actions in place to protect young workers

Age verification of candidates before hiring

Employee health & safety risk assessment

Complaints procedure in place for employees to report on occupational health and safety issues

 $\bullet \rightarrow \mathbf{0}_{/100}$

● → **100**/100

The company declares its main operation(s) is located in a region where the right to freedom of association is not restricted by local law/regulation (not verified)
Actions to prevent discrimination during recruitment phase
Awareness training regarding diversity, discrimination, and/or harassment
Communication to all employees of remuneration process (e.g. salary grid, procedure for salary advancement)
Bonus scheme related to company performance
Family Friendly programs (FFPs) implemented (e.g. parental or care leaves, childcare services or allowances)
Compensation for extra or atypical working hours
Health care coverage of employees in place

Labor & Human Rights | Certifications Medium impact on score

Certifications confirm your compliance with international standards (for example, ISO 14001). They must be issued by an external certification body.

Improvement areas

Low priority No information on ISO 45001 certification

Labor & Human Rights | Reporting Medium impact on score

Reporting is based on quantitative KPIs that measure your implementation of sustainability practices.

Strengths

Reporting on the percentage of women employed in relation to the whole organization

Report on percentage of women within the organization's board

Reporting on the percentage of employees from minority and/or vulnerable groups in the whole organization

Company communicates progress towards the Sustainable Development Goals (SDGs)

Reporting on number of days lost to work-related injuries, fatalities and ill health



 $\bullet \rightarrow \mathbf{0}_{/100}$

Improvement areas

High priority Insufficient reporting on labor and human rights issues
Low priority Declares reporting on number of recordable work-related accidents, but no supporting documentation available
Low priority No information on average hours of training per employee
Low priority No information on reporting on ratio of the annual total compensation of the highest paid individual, to the median annual total compensation for all employees
Low priority Declares reporting on living wage, but no supporting documentation available

Labor & Human Rights | 360° Watch High impact on score



The 360° Watch Findings indicator is scored based on the data we gather by scanning thousands of sources in the public domain. This allows us to get a broader overview of your company's sustainability management.

Strengths and improvement areas

No recommendations yet

News that impacted your score (1)

News stories about your company we found in public databases.

No records found for this company on Compliance Database	360° Watch
08 Aug 2024	Impact on Score Neutral
	Severity N/A valid from 8 Aug 2024 to 8 Aug 2029
Ethics Medium impact on score \rightarrow 50/100	

Ethics | Policies High impact on score

● → **50**/100

A policy is a set of objectives that addresses specific sustainability issues. It shows a company's intention to reduce impact, mitigate risk or improve performance.

Strengths

Policy on fraud
Policy on money laundering
Policies on corruption
Standard policy on a majority of ethics issues
Policy on information security
Policy on conflict of interest

Ethics | Endorsements Low impact on score



Endorsements are your company's public adherence or commitment to meeting objectives and principles defined by a recognized third-party organization.

Improvement areas

Low priority No conclusive information on endorsement of external initiatives or principles on ethics issues

Ethics | Measures High impact on score

● → **50**/100

Measures are your company's actions to support your sustainability policies and commitments.

Strengths

Audits of control procedures to prevent corruption

Improvement areas

ecovadis Sustainability scorecard

High priority No conclusive documentation regarding corruption risk assessments
High priority No conclusive documentation regarding information security risk assessments
Medium priority No conclusive documentation on awareness training to prevent corruption and bribery
Low priority No conclusive documentation on measures regarding information security
Low priority No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment)
Low priority No conclusive documentation on measures regarding an effective whistleblower procedure to report corruption and bribery
Low priority No conclusive documentation regarding an anti-corruption due diligence program on third parties

Ethics | Certifications Medium impact on score

Certifications confirm your compliance with international standards (for example, ISO 14001). They must be issued by an external certification body.

Strengths and improvement areas

No recommendations yet

Ethics | Reporting Medium impact on score

Reporting is based on quantitative KPIs that measure your implementation of sustainability practices.

Strengths

Company communicates progress towards the Sustainable Development Goals (SDGs)

Improvement areas

High priority No conclusive reporting on ethics issues

Ethics | 360° Watch High impact on score

The 360° Watch Findings indicator is scored based on the data we gather by scanning thousands of sources in the public domain. This allows us to get a broader overview of your company's sustainability management.

● **□ 0**/100

● → **0**/100

Strengths and improvement areas

No recommendations yet

News that impacted your score (1)

News stories about your company we found in public databases.

No records found for this company on Compliance Database

08 Aug 2024

360° Watch

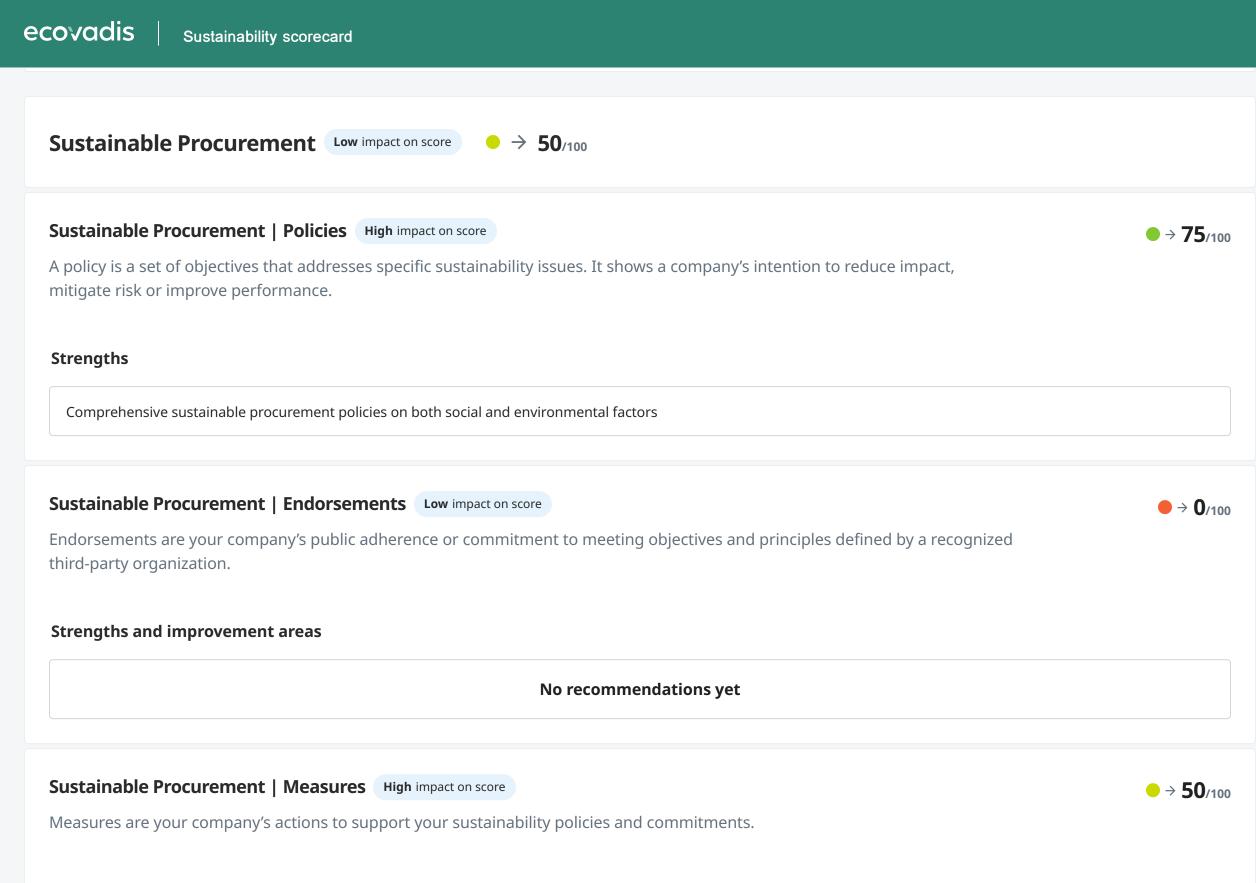
Impact on Score

Neutral

Severity

N/A

valid from 8 Aug 2024 to 8 Aug 2029



Strengths

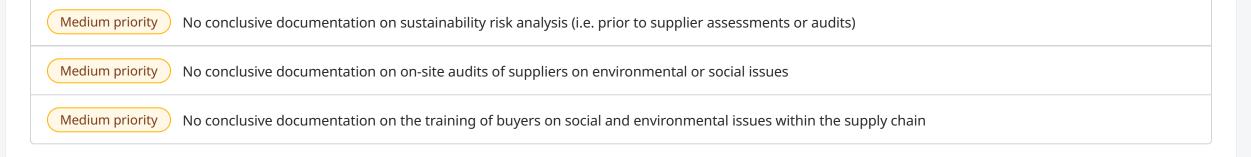
Actions to advance diversity, equity and inclusion in the workforce of suppliers

Regular supplier assessment (e.g. questionnaire) on environmental or social practices

Supplier sustainability code of conduct in place

Improvement areas

High priority No conclusive documentation on the integration of social or environmental clauses into supplier contracts



Sustainable Procurement | Certifications Medium impact on score

Certifications confirm your compliance with international standards (for example, ISO 14001). They must be issued by an external certification body.

Strengths

Specific certification on sustainable procurement

● → **50**/100

Sustainable Procurement | Reporting Medium impact on score

Reporting is based on quantitative KPIs that measure your implementation of sustainability practices.

Strengths

Company communicates progress towards the Sustainable Development Goals (SDGs)

Improvement areas

High priority

No conclusive reporting on sustainable procurement issues

Sustainable Procurement | 360° Watch High impact on score

The 360° Watch Findings indicator is scored based on the data we gather by scanning thousands of sources in the public domain. This allows us to get a broader overview of your company's sustainability management.

Strengths and improvement areas

No recommendations yet

News that impacted your score (1)

News stories about your company we found in public databases.

No records found for this company on Compliance Database 360° Watch 08 Aug 2024 Impact on Score Neutral Severity N/A valid from 8 Aug 2024 to 8 Aug 2029

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 $\bullet \rightarrow \mathbf{0}_{/100}$

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