

# Strengths and Improvement Areas

Strengths
Policies
Strengths
Environmental policy on air pollution
Quantitative objectives set on water
Quantitative objectives set on energy consumption & GHGs
Environmental policy on product use
Environmental policy on materials, chemicals & waste
Environmental policy on water
Environmental policy on energy consumption & GHGs
Endorsement of the Science Based Targets initiative - Committed
Comprehensive policy on a majority of environmental issues
Actions
Strengths
Environmental emergency measures in place
Mapping of waste streams
Internal sorting & disposal of waste according to waste streams
Actions or training to raise employee awareness on waste reduction & sorting
Training of employees on energy conservation/climate actions
Energy and/or carbon audit
Provision of specific information to customers regarding safe use of the product
Products designed for easy dismantling and easy recyclability
Integration of eco-design features in product design
Implementation of a rainwater harvesting system
ISO 14001 certified
Results
Strengths
Declares none of the sites/operations located in or near biodiversity-sensitive areas (not verified)
Materiality analysis in sustainability reporting

Company communicates progress towards the Sustainable Development Goals (SDGs)		
Improvement Areas		
Policies		
Priority	Improvement Areas	
Medium	Inconclusive documentation for policies on product end-of-life	
Medium	Inconclusive documentation for policies on customer health & safety	
Actions		
Priority	Improvement Areas	
Low	Declares measures on air pollution, but no supporting documentation available	
Results		
Priority	Improvement Areas	
High	Insufficient reporting on environmental issues	
Low	Declares responding to the CDP, but no supporting document provided	
Low	Declares reporting on total energy consumption, but no supporting documentation available	
Low	Declares reporting on total water consumption, but no supporting documentation available	
Low	Declares reporting on total weight of hazardous waste, but no supporting documentation available	
Low	Declares reporting on total weight of non-hazardous waste, but no supporting documentation available	
Low	No information related to reporting on total amount of renewable energy consumed	
Low	Declares reporting on total weight of waste recovered, but no supporting documentation available	
Low	No information on reporting on total weight of air pollutants	
Low	Declares reporting on total amount of water recycled and reused, but no supporting documentation available	
Low	Declares reporting on total gross Scope 1 GHG emissions, but no supporting documentation available	
Low	Declares reporting on total gross Scope 2 GHG emissions (market or location based), but no supporting documentation available	

ິ Labor & Human Rights	Weight 🛛 🕤 🔵 🌑
Strengths	
Policies	
Strengths	
Committed to continuously pay a living wage	
Labor & human rights policy on diversity, equity & inclusion	

Labor & human rights policy on child labor, forced labor & human trafficking
Labor & human rights policy on career management & training
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
Actions in place to ensure health and safety of non-employee workers and other contracted workers on premises
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)
Equipment safety inspections or audits
Employee health and safety emergency action plan
Actions in place to prevent excessive use of force and limitation of freedom of movement of employees by security forces
Family Friendly programs (FFPs) implemented (e.g. parental or care leaves, childcare services or allowances)
ISO 45001 certified
Employee satisfaction survey
Bonus scheme related to company performance
Flexible organization of work (eg. remote work, flexi-time)
Awareness training regarding diversity, discrimination, and/or harassment
Employee representatives or employee representative body (e.g. works council)
Employee health & safety risk assessment
Regular assessment of individual performance
Regular employee health check-up
Actions to prevent noise exposure
Provision of skills development training
Training of employees on health and safety risks and best working practices
Results
Strengths
Materiality analysis in sustainability reporting
Company communicates progress towards the Sustainable Development Goals (SDGs)

Improvement Areas		
Policies		
Priority	Improvement Areas	
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	Declares that job applicants are responsible for recruitment fees	
Low	No information on measures on living wage	
Results		
Priority	Improvement Areas	
High	Insufficient reporting on labor and human rights issues	
Low	No information on average hours of training per employee	
Low	Declares reporting on workplace diversity but no supporting documentation	
Low	No information regarding reporting on living wage issues	
Low	Declares reporting on number of days lost to work-related injuries, fatalities and ill health, but no supporting documentation available	
Low	No information on reporting on number of recordable work-related accidents	
Low	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	

ත්රී Ethics	Weight 🔹 🗨 🌑
Strengths	
Policies	
Strengths	
Policy on fraud	
Policy on conflict of interest	
Disciplinary sanctions to deal with policy violations	
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 p	procedure for stakeholders to report information security concerns	
Whistleblower p	procedure for stakeholders to report corruption and bribery	
Awareness trai	ning to prevent information security breaches	
Audits of contro	I procedures to prevent corruption	
Specific approv	al procedure for sensitive transactions (e.g. gifts, travel)	
Results		
Strengths		
Materiality ana	ysis in sustainability reporting	
Company communicates progress towards the Sustainable Development Goals (SDGs)		
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	
High	No conclusive documentation regarding information security risk assessments	
Medium	No conclusive documentation on awareness training to prevent corruption and bribery	
Low	No conclusive documentation regarding an anti-corruption due diligence program on third parties	
Results		
Priority	Improvement Areas	
High	No conclusive reporting on ethics issues	

Sustainable Procurement	Weight 🛛 🖉 🔵
Strengths	
Policies	
Strengths	
Policy on conflict minerals issues	
Comprehensive sustainable procurement policies on both social and environmental factors	

#### Actions

Strengths

50-100% of suppliers for which conflict minerals information is available (e.g. CMRT)

Supplier sustainability code of conduct in place

Selected suppliers required to fill Conflict Minerals Reporting Template (CMRT)/other customized conflict mineral-related questionnaire

Formal assessment of suppliers' progress with regards to REACH requirements

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

Integration of social or environmental clauses into supplier contracts

Sustainability risk analysis (i.e. prior to supplier assessments or audits)

#### Results

Strengths

Materiality analysis in sustainability reporting

Company communicates progress towards the Sustainable Development Goals (SDGs)

#### Improvement Areas

Policies Improvement Areas Claims endorsement of specific international or industry sector initiatives on conflict minerals issues, but information could not be verified [i.e. Responsible Minerals Initiative] Actions No conclusive documentation on the training of buyers on social and environmental issues within the supply chain No conclusive documentation on on-site audits of suppliers on environmental or social issues Declares a percentage of suppliers for which conflict minerals information is available (e.g. CMRT) but no supporting documentation No conclusive documentation on capacity building of suppliers on environmental or social issues (e.g. corrective actions, training) No conclusive documentation on performing suppliers have access to unique incentives (e.g. supplier awards, preferred supplier program, access to RFPs) No conclusive documentation on sustainable procurement objectives integrated into buyer performance reviews Results No conclusive reporting on sustainable procurement issues High Declares having a due diligence report on conflict minerals, but no supporting documentation available Declares sourcing tin, tantalum, tungsten, gold and/or their derivatives only from recycled sources but no supporting documentation

## 360° Watch Findings

1 Dec 2021   https://www.insblue.com.cn	28 Apr 2021   https://www.kreisbote.de/l	Expired
Impact on Score Neutral → valid from 24 Jun 2024 to 1 Jan 2027 Impacted themes	Impact on Score Neutral → valid from 1 Apr 2021 to 1 May 2026 Impacted themes	6 May 2019   http://www.augsburger-allg Impact on Score Neutral → valid from 1 May 2019 to 1 Jun 2024
2021, 2022, 2023 & 2024 Government Credit Rating for iwis mobility systems (pinghu) co., Itd. [CN] For 2021, 2022, 2023 & 2024, iwis mobility systems (pinghu) co., Itd. was rated green by the Corporate Environmental Credit Rating System in Zhejiang Province. Green indicates that the company complied with all legal requirements, did not receive community complaints, earned full credit on evaluation indicators within the past 3 years AND participated in more than 2 voluntary activities including obtaining ISO 14001 certification, participating in Cleaner Production audit, supporting community NGO or engaging in responsible purchasing.	Ammonia leak in the Landsberg industrial park [DE] Around 70 emergency services were on duty from 8:30 am and reacted to a "dangerous goods leakage alarm" that was reported by the IWIS company in Celsiusstrasse. When changing an ammonia bottle, a pipe leaked and around 1,000 kilograms of the gas was released. IWIS is a global company and manufactures chains and drive technology.	Impacted themes Constant in the constant is a set of the constant is a
19 Mar 2024   Impact on Score Neutral → valid from 24 Jun 2024 to 19 Apr 2029 No records found for this company on Compliance Database		
ට Environment   ෆී Labor & Human Ri	ghts බ්ය Ethics 🔗 Sustainable Procure	ment

### Specific comments

No records found in third party risk and compliance database.
There is a lack of reporting on KPIs regarding ethics issues.
The company demonstrates an advanced management system on environmental issues.
Since the last assessment, the overall score has increased thanks to the implementation of additional measures.

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