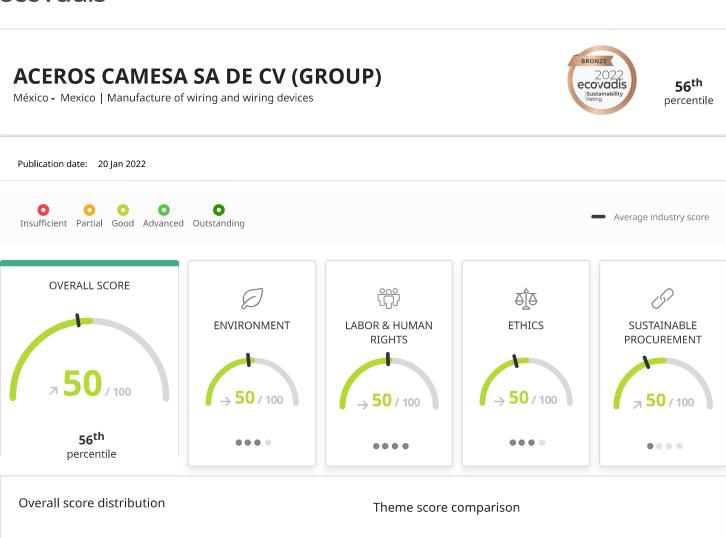
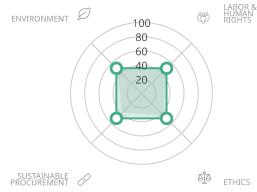
Hugo Moya (hugomoya@wireco.com) shared their scorecard with you.

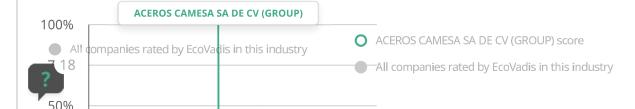
# ecovadis

# **EcoVadis Scorecard**

www.ecovadis.com







## **Strengths and Improvement Areas**



Environment

Weight



#### Strengths (5)

#### **Actions**

Strenaths

Company wide work processes for labeling, storing, handling and transporting hazardous goods

Declares products are not subject to the European Waste Electrical and Electronic Equipment (WEEE) Directive (not verified)

Company awareness program for customers on health & safety issues associated with products/services

Waste management measures in place

Infrastructures implemented to enable recycling of water

#### **Improvement Areas (21)**

Pol	

Priority

mprovement Area

Medium

No information on endorsement of external sustainability initiatives or principles

Medium

Basic environmental policies: lacks details on specific issues

Medium

Inconclusive documentation for policies on energy consumption & GHGs

Medium

Inconclusive documentation for policies on water

Medium

Inconclusive documentation for policies on materials, chemicals & waste

Medium

Inconclusive documentation for policies on product use

Medium

Inconclusive documentation for policies on product end-of-life

Medium

Inconclusive documentation for policies on customer health & safety

Low

No quantitative target on environmental issues

#### **Actions**

Priority

Improvement Areas

Medium

No information on ISO 14001/EMAS certification

ivieaium

No information on measures regarding energy consumption & GHGs



No information on measures regarding environmental impacts from product use

No information on measures regarding environmental impacts from product end-of-life

Results	
Priority	Improvement Areas
High	Reporting on environmental issues is not specific to the rated scope, but is available at parent company level
Low	Declares responding to the CDP, but no supporting document provided [CDP report is more than 2 years old]
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	Declares reporting on total gross Scope 1 GHG emissions, but no supporting documentation available
Low	Declares reporting on total gross Scope 2 GHG emissions, but no supporting documentation available



# Labor & Human Rights



#### Strengths (14)

#### **Policies**

Strengths

Labor & human rights policy on diversity, equity & inclusion

Labor & human rights policy on employee health & safety

#### **Actions**

Strengths

Compensation for extra or atypical working hours

Additional leave beyond standard vacation days

Health care coverage of employees in place

Whistleblower procedure on discrimination and/or harassment issues

 $Training \ on \ health \ and \ safety \ issues \ for \ subcontractors \ working \ on \ the \ company \ premises$ 

Provision of protective equipment to all impacted employees

Employee health & safety detailed risk assessment

Regular assessment (at least once a year) of individual performance

 $\label{lem:health} \textit{Health \& safety procedures translated in major languages spoken by employees}$ 

Provision of skills development training

Joint labor management health & safety committee in operation



 $\frac{8}{9}$  of relevant employees on health & safety risks and best working practices

# **Policies** Priority Improvement Areas No information on endorsement of external sustainability initiatives or principles Basic labor and human rights policies: lacks details on specific issues Inconclusive documentation for policies on working conditions Inconclusive documentation for policies on social dialogue Inconclusive documentation for policies on career management & training Inconclusive documentation for policies on child labor, forced labor & human trafficking No quantitative target on labor and human rights issues **Actions** Priority Improvement Areas No information on measures to prevent child labor, forced labor and human trafficking Declares measures on structured social dialogue (e.g. collective agreement), but no supporting documentation available No information on ISO 45001 certification Results Priority Improvement Areas Reporting on labor and human rights issues is not specific to the rated scope, but is available at parent company No information on percentage of women in top executive positions Declares reporting on accident frequency rate, but no supporting documentation available Declares reporting on accident severity rate, but no supporting documentation available Declares reporting on average training hours per employee, but no supporting documentation available



**Improvement Areas (15)** 

Weight •••

#### Strengths (10)

# **Policies**

Strengths

Policy on fraud

Policy on conflict of interest



inary 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 procedure to report ethics issues Specific approval procedure for sensitive transactions (e.g. gifts, travel) **Improvement Areas (6) Policies** Priority Improvement Areas No information on endorsement of external sustainability initiatives or principles **Actions** Priority Improvement Areas No supporting documentation regarding awareness trainings on ethics issues No supporting documentation regarding an ethics due diligence program on third parties No conclusive documentation on audits of control procedures to prevent corruption No conclusive documentation regarding corruption risk assessments Results Priority Improvement Areas No information on reporting on ethics issues



#### Sustainable Procurement

Weigh



#### Strengths (3)

#### **Policies**

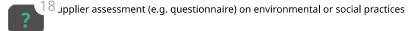
Strengths

Comprehensive sustainable procurement policies on both social and environmental factors

### Actions

Results

Strengths



Strengths

Declares using no tin, tantalum, tungsten, gold, and/or their derivatives (Not verified)

#### **Improvement Areas (5)**

#### **Actions**

Priority

Improvement Areas

High

Declares having a supplier sustainability code of conduct, but no supporting documentation available

High

Declares conducting sustainability risk analysis (i.e. prior to supplier assessments or audits), but no supporting documentation available

High

Declares social or environmental clauses included in supplier contracts, but no supporting documentation

No formal assessment of suppliers' progress with regards to REACH requirements

#### Results

Priority

Improvement Areas

High

No information on reporting on sustainable procurement issues

# 360° Watch Findings

27 Aug 2021

No records found for this company on Compliance Database

→ No score impact

# **Specific Comments**

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.

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

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