

Strengths and Improvement Areas

Strengths
Policies
Strengths
Environmental policy on customer health & safety
Environmental policy on energy consumption & GHGs
Actions
Strengths
Other actions to manage waste
Other actions to reduce energy consumption/GHG emissions
Use of eco-friendly or bio-based input materials
Purchase and/or generation of renewable energy
Reduction of carbon emissions in transportation
Mechanisms to limit level of hazardous chemical emissions (e.g. chromium) of products
Company-specific information to customers on health & safety issues associated with products/services
Products designed for easy recyclability
Specific environmental certification [Global Recycled Standard (OCS), Global Organic textile Standard (GOTS)]
Results
Strengths
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
Reporting on total amount of renewable energy consumed
Reporting on total weight of non-hazardous waste
Materiality analysis in sustainability reporting
Company communicates progress towards the Sustainable Development Goals (SDGs)
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 water
Medium	Inconclusive documentation for policies on materials, chemicals & waste
Medium	Inconclusive documentation for policies on product end-of-life
Low	No quantitative target on environmental issues
Low	No conclusive information on endorsement of external initiatives or principles on environmental issues
Actions	
Priority	Improvement Areas
Medium	No information on measures regarding water management
Medium	ISO 14001 certification is in progress
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	No information on reporting on total water consumption
Low	Declares reporting on total weight of hazardous waste, but no supporting documentation available
Low	No information related to reporting on total weight of waste recovered
Low	No information related to whether any sites/operations are located in or near biodiversity-sensitive areas

ິ ເຼິງີ 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 career management & training		
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 to address stress and psychological wellbeing in the workplace
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)
Bonus scheme related to company performance
Collective bargaining agreement on diversity, discrimination and/or harassment
Collective bargaining agreement on career management & training
Collective bargaining agreement on working conditions
Collective bargaining agreement on employees' health & safety
Flexible organization of work (eg. remote work, flexi-time)
Health care coverage of employees in place
Grievance mechanism on discrimination and/or harassment issues
Specific labor or human rights certification [Global Organic textile Standard (GOTS), Global Recycled Standard (managed by Textile Exchange)]
Provision of protective equipment to impacted employees
Actions to prevent discrimination during recruitment phase
Grievance mechanism on child labor, forced labor and/or human trafficking issues
Regular assessment of individual performance
Regular employee health check-up
Provision of skills development training
Actions to promote the inclusion of employees with disabilities
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

Materiality ana	lysis in sustainability reporting		
Company comr	Company communicates progress towards the Sustainable Development Goals (SDGs)		
Reporting on ac	cident severity rate		
Standard repor	ting on labor and human rights issues		
Improvement	Areas		
Policies			
Priority	Improvement Areas		
Medium	Inconclusive documentation for policies on social dialogue		
Low	No quantitative target on labor and human rights issues		
Low	Declares that no commitment or review has been conducted regarding payment of living wage		
Low	No conclusive information on endorsement of external initiatives or principles on labor and human rights issues		
Actions			
Priority	Improvement Areas		
Low	ISO 45001 certification is in progress		
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 accident frequency rate, but no supporting documentation available		

ට්ට්රු Ethics	Weight 🔹 🖉 🔵
Strengths	
Policies	
Strengths	
Policy on fraud	
Policy on money laundering	
Policy on conflict of interest	
Disciplinary sanctions to deal with policy violations	
Policy on information security	
Policies on corruption	
Dedicated responsibility for ethics issues	

Comprehensive policies on ethics iss	ues	
Actions		
Strengths		
Other actions to ensure information	security	
Whistleblower procedure for stakeho	lders to report corruption and bribery	
Information security due diligence p	ogram on third parties in place	
Incident response procedure (IRP) to	manage breaches of confidential information	
Corruption risk assessments perforr	ned	
Audits of control procedures to preve	ent corruption	
Awareness training performed to pro	event corruption	
Anti-corruption due diligence progra	n on third parties in place	
Specific approval procedure for sens	itive transactions (e.g. gifts, travel)	
Results		
Strengths		
Materiality analysis in sustainability reporting		
Company communicates progress to	wards the Sustainable Development Goals (SDGs)	
Improvement Areas		
Policies		
Priority Improvement Areas		
Low No conclusive info	mation on endorsement of external initiatives or principles on ethics issues	
Actions		
Priority Improvement Areas		
High No conclusive doc	imentation regarding information security risk assessments	
Results		
Priority Improvement Areas		
High No conclusive repo	rting on ethics issues	
Medium Report does not co Comprehensive op	mply with all the mandatory requirements to be in accordance with GRI Universal Standards, GRI Core option or GRI tion	

6	Sustainable Procurement	Weight 🛛 🕤 🔵 🌑
Strenat	ths	

Policies

Strengths

Actions

Strengths

Supplier sustainability code of conduct in place

Specific certification on sustainable procurement [Recycled Claim Standard (RCS)]

On-site audits of suppliers on environmental or social issues

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

Training of buyers on social and environmental issues within the supply chain

Integration of social or environmental clauses into supplier contracts

Results

Strengths

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

Materiality analysis in sustainability reporting

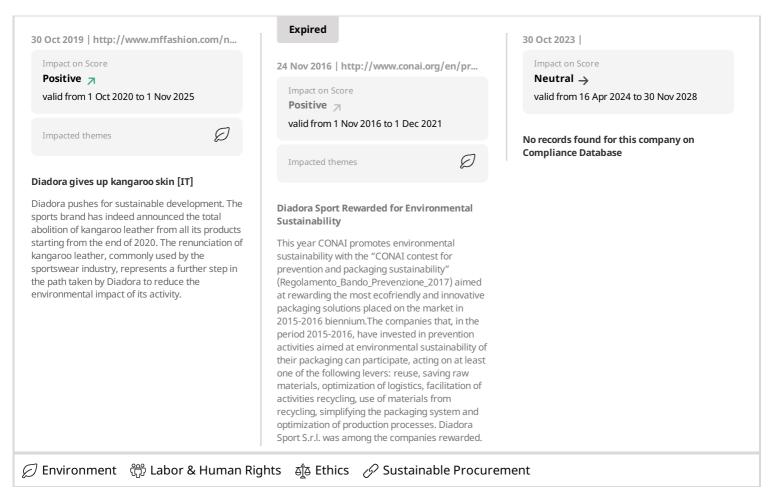
Company communicates progress towards the Sustainable Development Goals (SDGs)

Standard reporting on sustainable procurement issues

Improvement Areas

Actions	
Priority	Improvement Areas
Medium	No conclusive documentation on sustainability risk analysis (i.e. prior to supplier assessments or audits)
Low	No conclusive documentation on capacity building of suppliers on environmental or social issues (e.g. corrective actions, training)
Low	No conclusive documentation on performing suppliers have access to unique incentives (e.g. supplier awards, preferred supplier program, access to RFPs)
Low	No conclusive documentation on sustainable procurement objectives integrated into buyer performance reviews
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

360° Watch Findings



Specific comments

No records found in third party risk and compliance database.	
The company demonstrates an advanced sustainability management system that covers all four themes under review.	
Despite the company implementing measures regarding environmental issues, policies are not formalized or are only basic.	
There is a lack of reporting on KPIs regarding ethics issues.	

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