

To our stakeholders

Date

2 May 2018

Subject

Statement of continued support by the Chief Executive Officer

Dear stakeholder,

I am pleased to confirm that Aidenvironment reaffirms its support of the Ten Principles of the United Nations Global Compact in the areas of Human Rights, Labor, Environment and Anti-Corruption.

In this annual Communication on Progress, we describe our actions to continually improve the integration of Global Compact and its principles into our business strategy, culture and daily operations. We also commit to share this information with our stakeholders using primary channels of communication.

Yours sincerely,



Annemieke Beekmans

Director Aidenvironment

Communication on Progress

Date: 3 May 2018

General

Aidenvironment is a not-for-profit consultancy, which advises, supports and encourages decision makers and opinion leaders in realizing their ambitions for sustainability. We work with companies, governments and civil society organizations worldwide on a wide range of environmental, social and economic issues. One of the most important achievements in 2017 and 2018 has been the establishment of our Anti-corruption & Bribery Policy and appointment of a Compliance Officer.

The social and environmental policies of Aidenvironment are based on different international standards and frameworks such as:

- The UN Global Compact Principles;
- The IFC Performance Standards;
- The Equator Principles;
- The Sustainable Development Goals (SDGs);
- The Organization for Economic Corporation and Development (OECD) standards;
- International conventions and standards such as the Convention on Biological Diversity, the Ramsar Convention, the World Heritage Convention, the International Bill of Rights and the ILO standards;
- The UN Human Rights & Business Framework;
- The UN Framework on Climate Change and the Kyoto Protocol.

Human rights principles

Aidenvironment has a profound knowledge and broad experience in the field of human rights, labor conditions, gender, health and safety, land rights, indigenous peoples and community rights, and socio-cultural conditions and developments. The different aspects of human rights are fully integrated into our daily consultancy work and numerous assignments on sustainable value chains and (environmental) assessments. Aidenvironment respects the Universal Declaration of Human Rights (UDHR) across her activities and through the relationships with third parties associated with those activities, such as business partners, clients, entities in the value chain, civil society organizations and State agents. The respect for human rights is integrated in both the internal and external operations of the organization. Internally, our Human Resource policy clearly describes the rights and obligations of the employees and management. In addition, the quality management protocol is used to maintain and further optimize the integration of human rights into the organization's activities. Externally, our Code of Conduct encompasses the rules of engagement for potential and actual clients, as well as for suppliers.

Implementation

Aidenvironment respects and protects human rights in her daily operations. It is recognized that this responsibility extends beyond the organization's own activities and includes relationships with business partners, suppliers, and other state and non-state entities that are associated with Aidenvironment's activities. Internally, the Human Resource policy is being used as the guideline for these processes. Externally, the Code of Conduct of Aidenvironment describes how human rights should be safeguarded in regard of relationships with clients and partners. The board of Aidenvironment is tasked with supervising the integrity of both the internal and externally related activities.

Measurement of outcomes

In 2018 Aidenvironment has not received any complaint from employees, business partners or clients in relation to (potential) human rights violations, nor was the organization involved in any human rights incidences before or during the reporting period. Furthermore, our organization has been active in promoting human rights within the activities of our business partners and clients by advising them on human rights issues and measures to respect, protect, and promote human rights. Because of the scope of our activities and the limited number of employees (40), an external audit on human rights performance is not required.

Labor principles

Aidenvironment's Human Resource policy describes all required labor rights, including nondiscrimination and equal opportunities. Cultural differences are of increased awareness within Aidenvironment as well as the freedom of association and right to collective bargaining, workplace health and safety, as well as conditions of employment and work (wages, working hours, leave, benefits etc.). Aidenvironment has put specific attention to gender and the gender balance within the organization, this is described in the Company Statement on Gender.

Implementation

The Human Resource Policy of Aidenvironment is in line with the UN Global Compact Principles. In recent years, specific attention has been given to the internal grievance mechanisms for employees, the institutionalization of an in-house counseling procedure, and the procedures for personal development to enhance organizational growth. In 2017/2018 we have appointed a Compliance Officer, who ensures that the organization and its employees are in compliance with the rules and regulations and the Code of Conduct. Employees can report anonymously to the Compliance Officer. In addition, Aidenvironment has adopted a Whistle Blower Policy and signed a statement in this regard. The Whistle Blower Policy is annexed to the staff guidelines as well. In 2017/2018 we have again appointed a trusted person through which internal grievances can be addressed through an anonymous channel.

Measurement of outcomes

Aidenvironment has received no grievances or complaints from employees or others in relation to (potential) labor rights violations, nor was the organization involved in any labor rights incidences before or during the reporting period. Increased awareness of cultural differences has resulted in employment of staff of different cultural and religious backgrounds. Furthermore, our organization has been active in promoting labor rights within the activities of our business partners and clients by advising them on human rights issues and measures to respect, protect, and promote labor rights. Because of the scope of our activities and the limited number of employees (40), an external audit on labor rights performance is not required.

Environmental principles

In the Environmental Management System (EMS), Aidenvironment has outlined a clear course of action in order to reduce the negative impacts of our organizations' actions on the environment. Here, the conservation of natural resources, emissions of pollutants, environmental hazards and the conditions of a safe working environment are being described. The aim of the environmental management strategy is to continuously improve the environmental performance of the organization. The environmental management is part of Aidenvironment's daily practice. It is felt that it is integrated in the organizational structure and planning of activities, the responsibilities, practices and procedures. Furthermore, environmental management is central to the processes and resources used within the organization as well as in the development, implementation and review of our environmental policy.

Implementation

The Environmental Management System is built to both guide and monitor the environmental performance of the organization. The EMS is a continuous cycle of planning, implementation, reviewing and improving environmental performance. It is based upon national, EU and other relevant legislation, the principles of sustainable procurement and waste reduction. Examples of how Aidenvironment reduces their environmental impacts in 2018 are our registration with Green Seats through which we compensate our CO2 footprint resulting from our flights, financial compensation of employees that come to the office by bike instead of car or public transport, the procurement of more biological lunch products and our active waste recycling policy.

Measurement of outcomes

The environmental performance is measured through setting responsibilities, objectives, operational procedures, training needs, monitoring and communication systems. All of these factors are taken into consideration during the internal monitoring efforts and audits. The results are communicated and when necessary awareness programs for employees initiated.

Anti-corruption principles

Aidenvironment has strict guidelines for personnel on how to act in case of bribery or extortion. Integrity is a vital part in the Human Resource policy as well as the Code of Conduct of Aidenvironment. The personnel of Aidenvironment cannot accept any form of corruption. Therefore, neither employees nor members of the management team accept remuneration outside of the agreed quotation unless it is formally agreed upon. The organization does not engage with business partners and clients with a track record of corruption. Nevertheless, in our line of work we often work with companies with a negative track record. We only work with those organizations to improve their performance on these issues.

Implementation

Aidenvironment has a thorough anti-corruption policy, based on the international standards. The organization only accepts assignments which are within the range of our expertise and experience and are compatible with our vision and mission. Should an assignment move into a direction that is inconsistent with our vision and mission, we discuss this with the client and, if necessary, withdraw from the assignment. Furthermore, employees are not permitted to accept payment for recommending the services of third parties to a client. In 2016 we have implemented a revised Anti-Corruption & Bribery Policy. The revised policy addresses a more profound definition of corruption, how suspicion can be reported, who is responsible for the follow-up, and what the consequences are when violating the revised policy. Just like in previous years, in 2018 an internal risk assessment that addresses corruption and bribery will be carried out for both our head office in Amsterdam and the Indonesian representative office in Bogor.

Measurement of outcomes

There have been no cases of corruption in the line of our work over the course of the organization's existence. If such a situation might arise, Aidenvironment's Code of Conduct requires us to take appropriate action and ultimately withdraw from the assignment. Afterwards, the situation will be evaluated.