



Global Compact

Communication on Progress Report 2013

(Report period 04/2012 – 04/2013)

Qualifizierungsförderwerk Chemie GmbH (QFC)

The Global Compact, which was launched in 2000 by the then Secretary General of the United Nations (UN), Kofi Annan, is a global arrangement on environmental and social governance of globalization. Participating companies and organizations declare their commitment to comply with and to implement social and environmental standards. For more information: www.unglobalcompact.org

Statement of continued support for the Global Compact

The Qualifizierungsförderwerk Chemie GmbH (QFC) joined the Global Compact in February 2008.

As one of the first steps to implement the Global Compact principles the management and works council of the QFC have signed and published a joint declaration:

„Management and works council of the QFC support the ten principles of the Global Compact and calls upon all employees of QFC to support actively the implementation and to spread the Global Compact principles.”

The principles of the Global Compact are corresponding to the values of the QFC that are defined in its corporate principles.

The QFC will continue to support the Global Compact in its sphere of influence, particularly through project work and to contribute to a fairer globalization and to a society that ensures sustainable principles by the implementation of human rights, human labour standards, environmental protection and anti-corruption.



May, 2013

Helmut Krodel

Managing Director

Qualifizierungsförderwerk Chemie GmbH

Contact: Helmut Krodel

Email: Helmut.Krodel@gfc.de **Phone:** +49 (0) 345 217680 **Fax:** +49 (0) 345 2176821

Short description of the company activities

The Origin of QFC

The non-profit Ltd. was incorporated by the Chemical, Pulp and Paper and Ceramic Workers' Union in 1994. Since its merger in 1997 into the IGBCE (Mining, Chemical and Energy Workers' Union), the IGBCE is the sole shareholder of the QFC.

Major task of the first years was to empower people threatened by unemployment to find a new vocation and to support company reorganisation after they emerged from the former GDR collective-enterprises.

Through purposeful qualification of employees the QFC made a contribution to the growth and to the promotion of economic and industrial development, and was actively involved in the structural change of the chemical industries of East Germany.

Today, the QFC is an internationally operating project and training agency.

Company Focus and Mission

The QFC stands for the promotion of working qualifications in the chemical industries. Based on a well developed network architecture our work concentrates on four areas:

First Apprentice

Qualification Promotion

Transfer management

European competence.

As a non-profit subsidiary of the Mining, Chemical and Energy Workers' Union (IGBCE) we see ourselves primarily bearing responsibility for the employees and their enterprises at the locations which are serviced by the IGBCE.

To them belong trainees, young people, who are looking for a job and unemployed people. Furthermore we support enterprises concerning vocational education, personnel development and structural adjustments.

We perceive our work as providing a contribution towards innovation, sustainability, qualification, employment and co-operation in Europe.

Actions taken to implement the Global Compact principles in the sphere of influence of the QFC

For the dissemination and implementation of the Global Compact Principles in vocational education and training, the QFC has implemented its new quality standard **Q3SQ** in practice, during the reporting period.

Q3SQ stands for **Q**uality **S**tandard for **S**ocial and **S**ustainable **Q**ualification. The quality label Q3SQ includes a quality management, the principles of Responsible Care, as well as the principles of the Global Compact.

With the quality label to both, in the learning facilities, as well as in the education and training activities, the Global Compact Principles shall be implemented and also imparted to the participants in training and further training.

In May 2011 the quality label Q3SQ of the QFC was presented at a conference with representatives of ministries, companies, works councils, trade unions, employers and training providers and awarded for the first time publicly at the following educational institutions:

Bildungszentrum Wolfen-Bitterfeld e.V. aus Bitterfeld-Wolfen

Ausbildungsverbund Olefinpartner e.V. aus Schkopau

Bildungszentrum für Beruf und Wirtschaft e.V. aus Lutherstadt Wittenberg

BAL Bildungsakademie Leuna GmbH & Co KG /IBLM Interessengemeinschaft Bildung Leuna-Merseburg e.V.

These four educational institutions are training approx. 1300 participants for about 325 companies in their education and further training activities. In the first half of 2012 Q3SQ certified training providers had created their first annual reports on the implementation of Q3SQ.

During a workshop with the Q3SQ certified educational institutions in October 2012, the structures for modules to sustainability, the Global Compact principles and CSR had been developed for practical use in education and training. **(GRI SO5)**

The QFC and IG BCE have jointly launched the project **CaeSaR** (CSR activities for ethical and social solutions to create an innovative work environment and for sustainable use of resources) (time: 01/01/2012 - 12/31/2014).

The project is part of the CSR program of the BMAS (Federal Ministry of Labour and Social Affairs) "CSR in SMEs" for small - and medium-sized enterprises and supports the implementation of the "Action Plan CSR (National strategies for corporate social responsibility)" of the Federal Government. The Caesar project is aimed at corporate actors and at the relevant social partners.

As a part of the project, the basics of CSR, including national and international initiatives (such as the Global Compact), will be disseminated, concrete points of action in the fields of the labour, environmental, market and community will be identified and corporate CSR projects are initiated.

In addition, a training program for CSR promoters is developed and implemented and offered accompanying CSR consultation.

As part of the project was a study "Social Responsibility for SME's - introduction to the topic of corporate social responsibility for companies in the organizational area of the Mining, Chemical and Energy Worker's Union Mining" was published with best-practice examples and a CSR analysis tool. (http://qfc.de/qfc.de/uploads/media/Kurzstudie_21022013_kl.pdf)

During the reporting period next to a kick-off conference and several sensitization workshops, 4 CSR basic seminars had been conducted with 34 participants and a kick-off seminar to a training program of 12 CSR promoters.

The Caesar project serves to the dissemination of CSR in SME's in the chemical, energy, glass, rubber, plastic and paper industries and especially encourages the involvement of employees and their representatives with the initiation and implementation of specific operational CSR activities. **(GRI-SO5)**

By early 2011 the QFC published a CSR newsletter to inform its stakeholders about current developments in CSR, Sustainability and Global Compact.

(<http://qfc.de/qfc.de/downloads/newsletter/csr-info-2012/>)

A total number of 27 CSR newsletters were already published.

(GRI-SO5)

Activities planned for 2013/2014

The QFC will continue to participate actively in the workshops of the German Global Compact Network and share its experience with Q3SQ as well as with the CAESAR project for SME's, as practical examples for implementing the Global Compact principles in the discussion on the network.

In addition, the QFC will continue to inform its stakeholders and the public about current developments, standards, initiatives and studies on CSR and sustainability with its CSR-newsletters.

(GRI-SO5)

As part of the CAESAR project, in addition to the CSR promoter training seminars, further seminars for the fields of work, environment, market and community will be held as well as the operational implementation of CSR projects will be supported.

Human Rights

Principle 1 BUSINESSES SHOULD SUPPORT AND RESPECT THE PROTECTION OF INTERNATIONALLY PROCLAIMED HUMAN RIGHTS

Principle 2 BUSINESSES SHOULD MAKE SURE THAT THEY ARE NOT COMPLICIT IN HUMAN RIGHT ABUSES

The Management of the QFC has signed a declaration with the QFC works council, which includes the Global Compact principles.

Excerpt of the declaration:

“The management and the works council of the QFC support the ten principles of the Global Compact and call upon all employees of the QFC to support actively the implementation and to spread the Global Compact principles”.

This declaration has been disclosed to all employees of the QFC. Newly hired employees will be informed at the start of employment on the Global Compact principles.

(GRI-HR3)

Employee salaries are above the minimum wage for the education sector, so are, for example, the standard entry level wage 40 percent above the minimum wage for the education sector.

(GRI-EC1)

GRI-LA2

Rate of employee turnover in per cent

| | | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|--------|----------|------|------|------|------|------|------|
| Gender | Female % | 24 | 16 | 17 | 9 | 6 | 10 |
| Gender | Male % | 4 | 2 | 11 | 6 | 2 | 4 |

GRI-LA15

Return to work and retention rates after parental leave, by gender

Number of employees by gender that were entitled to parental leave (2.1)

| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|--------|------|------|------|------|------|------|
| Female | 1 | | 1 | | 1 | 1 |
| Male | | | | | | |

Number of employees by gender that took parental leave (2.2)

| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|--------|------|------|------|------|------|------|
| Female | 1 | | 1 | | 0 | 1 |
| Male | | | | | | |

Number of employees who returned to work after parental leave ended, by gender (2.3)

| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|--------|------|------|------|------|------|------|
| Female | | 1 | | 1 | | 0 |
| Male | | | | | | |

Number of employees who returned to work after parental leave ended who were still employed within twelve months after their return to work, by gender (2.4)

| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|--------|------|------|------|------|------|------|
| Female | | 1 | | 1 | | 0 |
| Male | | | | | | |

Return to work and retention rates of employees who returned to work after leave ended, by gender (2.5)

| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|--------|------|------|------|------|------|------|
| Female | | 100% | | 100% | | 0 |
| Male | | | | | | |

GRI-LA3

Benefits provided to full time, temporary and part-time employees

| | Full time | temporary | part-time |
|---|-----------|-----------|-----------|
| Benefits, e. g. | | | |
| - Accident insurance | yes | yes | yes |
| - Health care | yes | yes | yes |
| - Maternity leave | yes | yes | yes |
| - Parental leave | yes | yes | yes |
| - Pension scheme | yes | yes | yes |
| - continued payment of wages in case of illness | yes | yes | yes |
| - Holiday entitlement | yes | yes | yes |
| - Jubilee benefits | yes | yes | yes |
| - Educational leave | yes | yes | yes |
| - Compensation for sick pay | yes | yes | yes |
| - financial support for foreign accommodation | yes | yes | yes |

Within the **QFC project “Schicht” (“Shift”)** solutions are developed that improve the WORK LIFE BALANCE by employees in the chemical sites Leuna and Bitterfeld-Wolfen. The Project focuses on the development and expansion of service bureaus which aims to solution-orientated offers of assistance in various areas, e.g. children, nursing for relatives, authority management. Target groups are works councils, HR managers and employees. In addition company-networks are supported at family-orientated themes to develop cooperative solutions. In the context of the project “holiday offers for employees” children are playing as well an important role.

At two conferences in 2011 and in March 2012, the developed approaches had been presented and discussed with representatives from politics, economy, science and the social partners.

The contributions and discussions at the conference showed that "man must be the focus, his ability, his knowledge and his well-being".

The project will run until March 01, 2013. In the project activities participants from over 40 companies took part.

(GRI-SO5, GRI-LA10)

The **QFC project "Women Power Success – women on their way in leadership"** is a project under the Federal Initiative on “Equality of women in the economy”, an initiative initiated jointly with the German Confederation of Trade Unions (DGB) and the Confederation of German Employers Organization (BDA). Still, the potential of female professionals is not being fully used. The IG BCE and the BAVC (National Employers' Association Chemistry) support in cooperation with various social actors, activities to support more women to enter management levels. Therefore, the project "Women Power Success - women on their way in leadership" was launched in the framework of the ESF Policy "for equality of women in business" and promoted by the Federal Ministry of Labour and Social Affairs and the European Social Fund for Germany.

The project started in 2010 at the suggestion of IG BCE's Department of Women/Gender Equality, together with the QFC, in cooperation with the BAVC.

The main objective of the project is to test measures in personal development, so that female workers are supported and strengthened in their career orientation and -willingness and that they can network with all social actors in the implementation of equal opportunities.

Other objectives are:

- Raising awareness among companies about the problem
- Survey of the situation of women in business
- Building a mentor pool
- Developing and testing of a seminar concept to equal opportunities
- Organization of a transfer and a wide publicity and
- Establishment of a network

During the reporting period in the five associated companies 92 events were held with 1016 participants. In addition 5 project- and steering teams are meeting regularly to analyze the situation in the enterprises and to establish specific measures in the enterprises.

Within the existing network, information was exchanged with information letters among 200 participants and actors. Project reports are regularly circulating via company intranet and in newsletters. In addition, six conferences (with 380 participants from employers and employees) and a women's training week, were conducted with 33 participants.

(GRI-LA13, GRI-SO5)

Since May 2005 the QFC is a member of the **Network for Democracy and Tolerance** in Saxony-Anhalt and is regularly participating in events, organized by the Alliance. QFC also uses theme-based training courses of the Alliance and has been actively involved in three campaigns on actions against racism and neo-fascism("Street democracy", May 1 celebration of the DGB, political Stammtisch with a focus on integration).

(GRI-SO5)

Labour Standards

Principle 3 **BUSINESSES SHOULD UPHOLD THE FREEDOM OF ASSOCIATION AND THE EFFECTIVE RECOGNITION OF THE RIGHT TO COLLECTIVE BARGAINING**

Principle 4 **BUSINESSES SHOULD SUPPORT THE ELIMINATION OF ALL FORMS OF FORCED AND COMULSORY LABOUR**

Principle 5 **BUSINESSES SHOULD SUPPORT THE EFFECTIVE ABOLITION OF CHILD LABOUR**

Principle 6 **BUSINESSES SHOULD SUPPORT THE ELIMINATION OF DISCRIMINATION IN RESPECT OF EMPLOYMENT AND OCCUPATION**

The QFC respects the right of freedom of association and the effective recognition of the right to collective bargaining.

(GRI- LA5)

The employees of the QFC have elected a works council.

Between the management of the QFC and the works council regular meetings are held. During the meetings the works council will be informed about significant operational changes and appropriate measures will be jointly discussed.

(GRI-LA5)

The works council is involved in all matters concerning working conditions according to the Works Constitution Act.

Occupational health and safety issues for all employees of the QFC will be discussed together with the works council of the QFC.

(GRI-LA6)

2011, an internal agreement for health promotion and occupational rehabilitation management was adopted.

2012, the remuneration of all employees increased in accordance with the tariff adjustment of the IG BCE. In the context of occupational safety and fire protection and health care, the care of our business is put to an external company on a contractual basis. Together with the works council a safety committee was established as well as a company doctor for workers, contracted by the QFC.

(GRI-LA9)

The responsible trade union for the QFC is the Mining, Chemical and Energy workers' union (IGBCE).

94 per cent of the employees are members of the Mining, Chemical and Energy workers' Union (IGBCE).

(GRI-LA4)

GRI-LA12**Percentage of employees receiving regular performance and career development reviews:**

100%

GRI-LA4**Percentage of employees covered by collective agreement:**

| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|-----------|------|------|------|------|------|------|
| Employees | 100 | 100 | 100 | 100 | 100 | 100 |

GRI-LA10**Average hours of training per year per employee:**

| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|------------------------|------|------|------|------|------|------|
| Average hours per year | 37 | 30 | 18 | 16 | 21 | 19 |

The labour conditions of employees are regulated in employment contracts which determine, among other things, the voluntarily nature of employment and the notice period, and are guided by the collective agreement of the IGBCE.

(GRI-HR7)

QFC does not employ children.

(GRI-HR6)

Young persons under 18 years of age, who participate in training activities of the QFC are subject to special protective and supervisory measures according to the Youth Employment Protection Act.

(GRI-HR6)

Young persons under 18 years of age are subject to special oversight and supervision, including the required safety instructions.

To avoid that goods and services are used by suppliers who are at significant risk for cases of child labour, the QFC is choosing generally goods and services from local suppliers, where there is no risk of child labour.

(GRI-HR6)

The QFC is committed to the prohibition of discrimination.

24.0 per cent of employees were trained during the reporting period to the General Equal Treatment Act (AGG). In the previous reporting period, 56.0% of employees were instructed to AGG. The vast majority of workers is thus instructed. Every year, it is checked whether an instruction of employees is required.

(GRI-HR3)

During the reporting period, there was no discrimination complaint.
(GRI-HR11)

Monitoring of employee satisfaction is an integral part of the documented Quality Management System (QMS), which also takes into account aspects of discrimination. In 2011 the second employee survey took place. The concept of the survey was agreed with the works council. The entire staff was informed about the results of the employee survey. Another employee survey is planned for the future.

(GRI-HR4)

GRI-LA1

Total number of employees in following categories:

| | | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|--------|--------------------|------|------|------|------|------|------|
| Gender | Female | 29 | 27 | 28 | 30 | 29 | 33 |
| Gender | Male | 17 | 22 | 25 | 23 | 21 | 18 |
| Age | under 30 years old | 12 | 11 | 11 | 11 | 6 | 3 |
| | 30 – 50 years old | 17 | 21 | 25 | 25 | 27 | 27 |
| | over 50 years old | 17 | 17 | 17 | 17 | 17 | 21 |

GRI-LA13

Percentage of management team in the following categories

| | | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|--------|--------|------|------|------|------|------|------|
| Gender | Female | 16 | 29 | 33 | 33 | 50 | 50 |
| Gender | Male | 84 | 71 | 67 | 67 | 50 | 50 |

The proportion of women in the senior management of the QFC was increased from 2010 to 2011 from 33 to 50% and remained constantly at 50% in the current reporting period.

GRI-LA14

Ratio of basic salary of men to women

| | | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|--------|--------------------------------|------|------|------|------|------|------|
| Gender | Male (basic salary 100 %) | 100 | 100 | 100 | 100 | 100 | 100 |
| Gender | Female (basic salary 100 %) | 100 | 100 | 100 | 100 | 100 | 100 |

The **QFC Project “PFiFv – women in leadership”** is to increase the target number of women in management positions (due to stabilization of the proportion of women in the lower and middle management and by increasing the proportion of women in senior management) and to improve initial situations and conditions for women’s careers.

The project runs in 9 major companies in the mining, energy industry, chemical industry, paper industry and water utilities based in the states of Saxony-Anhalt, Saxony, Brandenburg and Mecklenburg-Western Pomerania. The project is running from 01.04.2011 to 31.03.2014.

A total number of 178 participants were involved in the training for women in leadership position.

(GRI-LA11, GRI-LA13, GRI-SO5)

The **QFC project "Mobility without Barriers (MOBA)"** has the goal to improve employment opportunities for unemployed young people and adults with difficulties to find work through the promotion of transnational exchange and mobility projects.

These groups of people with difficult access to the labor market gain work experience in other EU countries, improve their foreign language skills, enhance their social and intercultural skills.

The activities are inter alia carried out in cooperation with three local job centers.

As part of the project internships abroad (lasting one month) take place in Poland or Denmark. Following this, the internships are evaluated in a three-week follow-up.

Participants will receive support at this stage in their job search.

In the project period from 01.04.2011 to 30.06.2014 a total of 120 participants will take part in 11 separate rounds. So far, four rounds with 28 participants have taken place.

(GRI-LA11, GRI-SO5)

The **QFC Project MILENA (module concept to acquire international professional competence in northern Saxony-Anhalt)** prepares apprentices preparing for the transition from training to working life, so they can meet the challenges of the second threshold.

The particular strength of this project is that in the context of a mobility module it contributes to the internationalization of vocational training and provides apprentices the ability to complete training components in Europe (especially Great Britain, Ireland, Poland, France, Italy) and to improve foreign language skills in order to acquire international professional competence.

In cooperation with local training and education providers, the module concept will contribute to build cross-industry, international cooperation between training institutions and integrate concepts to acquire international professional competences in vocational training.

The project includes 400 apprentices in the period from 10.01.2011 to 30.09.2013.

So far already 441 apprentices were able to complete seminars for achieving international professional action competence.

(GRI-LA11, GRI-SO1)

The **QFC project DemTV (implementation of demography collective agreements)** aimed at the empowerment of consensus-oriented implementation and -action options between the social partners in order to establish a demography firm personnel policy.

On the basis of collective agreements concluded in the chemical, rubber, plastics and with restrictions in the paper industry, the pressure for action is increasing in the companies. The previous analysis of the implementation of the collective agreement "retirement age and demographics," point to the need for action. This is the project with the following objectives:

- Creating a climate of support for the comprehensive implementation of collective agreements and the initiation of the conclusion of other contracts and
- Initiation of a sustainable cultural change in the enterprises. Works councils and personnel managers should be fully informed and connected so that they are well equipped to meet the demographic challenges. They are regularly supported and trained within the DemTV network (over 400 actors).

"Good practice" shall lead to a unified and holistic process and shall be implemented sustainably to avoid that demographic measures do not dissolve in individual actions. So far, a network conference was held with 260 participants and seminars and workshops with a total of 453 participants were carried out. Its own website (www.demtv.info) is regularly reporting on the project. The project is monitored and evaluated by a scientific advisory board, composed of 18 experts and scientists.

(GRI-LA11, GRI-SO1)

Gender Monitoring

All projects are subject to the QFC own gender monitoring. The QFC has appointed a gender officer. Every year the gender officer prepares a gender report. The report for 2011 is now available. Also projects will be viewed in terms of their gender relevance. In addition, recommendations for the consideration of gender mainstream are given. The report for 2012 is currently being created.

(GRI-SO1)

ENVIRONMENT

Principle 7 BUSINESSES SHOULD SUPPORT A PRECAUTIONARY APPROACH TO ENVIRONMENTAL CHALLENGES

Principle 8 BUSINESSES SHOULD UNDERTAKE INITIATIVES TO PROMOTE GREATER ENVIRONMENTAL RESPONSIBILITY

Principle 9 BUSINESSES SHOULD ENCOURAGE THE DEVELOPMENT AND DIFFUSION OF ENVIRONMENTALLY FRIENDLY TECHNOLOGIES

In developing and implementing the quality label Q3SQ the QFC continued with representatives of educational institutions the exchange of experience for the implementation of precautionary and sustainability principles into the training and further education.

During a training at a certified training provider, apprentices had planned and executed the construction of a solar system and the CO₂ saving was made transparent through an information board.

At a workshop of Q3SQ-educational institutions in October 2012 project ideas were developed e.g. to integrate the concept of the ecological footprint into training and further education.

(GRI-SO5, GRI-EN18)

Measures of the QFC and figures to save energy, emissions, water and other resources
(GRI-EN1ff)

e.g.

- Waste separation takes place
- Reduction of paper consumption
- Thermal insulation measures
- More efficient use of heating and cooling by night-time reduction
- Use of energy saving lamps
- Temporarily turn off of not used energy consumers (such as computers, printers etc.) takes place
- Purchase of new company cars will be taken to ensure that they show lower CO₂ emissions
- The use of company cars is reduced, in which employees use public transport and the "Bahn-Card" of the Deutsche Bahn
- An initiative in the QFC was launched to collect used mobile phones. The phone operator E-Plus "buy" them back. 42 mobile phones were collected. The proceeds go into a restoration project of the Naturschutzbund Deutschland (Nature Conservation organization Germany).
- Use of resource-saving and complex copying and printing technology, thereby eliminating several work-related laser printer

Examples:

| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|--|------|------|--------------------------------------|------|------|------|
| Copies made up (TStk.) | 130 | 131 | 102 | 144 | 124 | 141 |
| Water consumption (m³) | 99 | 81 | not determinable (in total included) | | | |
| Power consumption (Tkwh) | 14,6 | 14,2 | not determinable (in total included) | | | |
| Company cars, mileage (Tkm) | 237 | 213 | 168 | 181 | 208 | 160 |
| Ø consumption of printing and copy paper / employee | | | | 40cm | 40cm | 40cm |

Since 2012, printing paper is used exclusively with the PEFC-certificate (Program for the endorsement of forest certification schemes).

Regarding the awareness of employees for more responsibility towards the environment, e.g. all new employees of the QFC are informed about the principles of the Global Compact the day they start working at the QFC.

(GRI-HR3, GRI-EN26)

As part of a **QFC project on skills development for young workers (project MIRIAM - Central German industrial region promotes intercultural exchanges)**, ten groups participated in training programs with partner organizations in France and Poland.

Within the project in France, the participants worked on the construction of an old village (Viel Audon in the Ardeche region in Southern France) in which among others the use of renewable energy, organic farming and organic food represented a focus of the activities.

The **MIRIAM project** ran from May 2009 until December 2012. It completed 100 young people one-month internships in Poland and 55 more in France. 3 return visits by Polish and a return visit by French adolescents with a total of 44 participants took place in Germany until June 2012.

In addition to the transmission of social and intercultural skills, participants are sensitized by practical work on issues of environmental protection and sustainability.

(GRI-SO5)

The **project Triquali, learning organization** (LO Triquali) is a project within the ESF social partner policy "continuing education". The project period is from 01.03.2012 to 31.12.2014. It is funded by the European Social Fund and the Ministry of Labour and Social Affairs.

At the TRIMET ALUMINIUM AG employees are trained in the areas of "knowledge" "leadership" and "TRIZEN" to use within the process of continuous improvement energy resources more efficient and avoid waste through better preparedness.

In the area of TRIZEN the Kaizen method (Japanese Kai = change, Zen = for the better) is connected with the corporate culture of Trimet (=TRIZEN). The 5-S Kaizen methods are applied to the individual organizational processes. By linking the training with the corporate vision goals the development of TRIMET ALUMINIUM AG towards a learning organization will be supported. In the first ten months of the project, 434 of 960 employees were trained in the three areas of action with of 15.000 participant hours.

(GRI-SO5)

Anti-corruption

Principle 10 BUSINESSES SHOULD WORK AGAINST CORRUPTION IN ALL ITS FORMS INCLUDING, EXTORTION AND BRIBERY

On 12.09.2011 the management of the QFC had issued an anti-corruption policy together with the works council of the QFC:

Anti-Corruption Policy QFC

As part of its participation in the Global Compact of the United Nations the QFC is working against all forms of corruption, including extortion and bribery.

This Code is intended to be a tool for the employees of QFC to save them from being accidentally entangled in corruption. It will help to do the right thing in hazardous situations, therefore:

First - Be a role model. Show by your behavior, that you don't tolerate nor support corruption neither its accompanying offenses.

Second - Fend off corruption attempts immediately and inform your supervisor immediately and also the QFC officer for corruption affairs.

Third - If you suspect that someone wants to ask for an improper favor, consult with a colleague as a witness.

Fourth - Always work in a way, your work can be reviewed at any time.

Fifth - Ensure consistent service to the separation of your business and personal life.

Sixth - Support the management of the QFC in the discovery and investigation of corruption. Inform your supervisor and the QFC officer for corruption affairs in case of indications of corrupt behavior.

Seventh - Support the management to detect faulty organizational structures, which favors corruption attempts.

Eighth - Inform yourself on the topic of corruption and personal gain in the broadest sense and let yourself be trained on the topic.

Halle, 09/12/2011



Melanie Neumann
Works council



Helmut Krodel
General Manager

The management of the QFC has appointed an anti-corruption officer. This position is to be awarded at regular intervals. So far, no cases of corruption have occurred.

The anti-corruption policy of the QFC was disclosed to all employees of QFC and explained at a staff meeting.

(GRI-SO3)

With its anti-corruption policy the QFC implements the requirements of the Global Compact to fight corruption (Global Compact, anti-corruption, basic reporting elements B1-B7).

(GRI-SO2)

In QFC there had been no incidents of corruption.

(GRI-SO4)

The QFC was not involved in violations of law and therefore had no penalties / fines to pay.

(GRI-SO8)

How does QFC intent to make this Global Compact Communication on Progress Report available to its stakeholders?

The Global Compact Communication on Progress Report of the QFC will be accessible to the stakeholders on the QFC-website (www.qfc.de).

The COP-report will be also disseminated by the new QFC-CSR newsletter.

The Shareholder, the advisory board and the board of trustees of the QFC will be informed of the Communication on Progress Report.

The Communication on Progress Report of the QFC will be available to all employees on a bulletin board.

Information to the employees of QFC

QFC supports the 10 Principles of the Global Compact

In 2008 QFC had joined the United Nations Global Compact.

The Global Compact is a voluntary, international initiative of the United Nations to contribute to a social and environmentally sustainable globalization.

The Global Compact consists of 10 principles:

Human Rights

- Principle 1 Businesses should support and respect the protection of internationally proclaimed human rights; and
Principle 2 make sure that they are not complicit in human right abuses

Labour Standards

- Principle 3 Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;
Principle 4 the elimination of all forms of forced and compulsory labour;
Principle 5 the effective abolition of child labour; and
Principle 6 the elimination of discrimination in respect of employment and occupation.

Environment


- Principle 7 Businesses should support a precautionary approach to environmental challenges;
Principle 8 undertake initiatives to promote greater environmental responsibility; and
Principle 9 encourage the development and diffusion of environmentally friendly technologies.


Anti-corruption

- Principle 10 Businesses should work against corruption in all its forms, including extortion and bribery.

The Management of QFC supports the 10 principles of the Global Compact and calls upon all employees of QFC to support actively the implementation and to spread the Global Compact principles.

Halle, 18.11.2008


Melanie Neumann
Chairwomen of works council


Helmut Krodel
Managing Director