

Global Compact Communication on Progress 2012

st Executive Stotement Chief!

member of the Global Compact we are Concludes it's third year as a ready to take our long-term Commitment to its ten principles, a step further.

ahead for us, mostly to work with our There are many challenges local network in order to gain a deeper Understanding of the available hearn our resources. This year we began our internationalization, opening our first office in Chile, so we are looking regional Latin American Global

chead, but we look forward to getting We are aware of the challenges anega, our we look to word to go mine involved and further integrating the ctrategies and principles into our strategies and advance within our sphere of influence.

Hugo Jorge Fernández Chief Executive Officer Segtec

Letter of commitment



Mexco City, March the 18th, 2014

H.E. Ban Ki-moon Secretary-General United Nations New York, NY 10017 USA Dear Mr. Secretary-General,

I am pleased to confirm that *SEGTEC* supports the ten principles of the Global Compact with respect to human rights, labour, environment and anti-corruption. With this communication, we express our intent to advance those principles within our sphere of influence.

We are committed to making the Global Compact and its principles part of the strategy, culture and day-to-day operations of our company, and to engaging in collaborative projects which advance the broader development goals of the United Nations, particularly the Millennium Development Goals. SEGTEC will make a clear statement of this commitment to our stakeholders and the general public. We recognize that a key requirement for participation in the Global Compact is the annual submission of a Communication on Progress (COP) that describes our company's efforts to implement the ten principles. We support public accountability and transparency, and therefore commit to report on progress within one year of joining the Global Compact, and annually thereafter according to the Global Compact COP policy.

Sincerely yours,

Hugo Jorge Fernandez Solar

President

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Safety and intelligence with state of the art

Company profile Segrec

We are a Mexican firm whose main commercialization of distribution and advanced technology and worldwide

We offer expert solutions for special counterintelligence operations.

We offer expert solutions for special intelligence operations.

Consolidates our safety glass factory standing on solid ground with regards to our

- Principle 1: Businesses should support and respect the protection of 66 internationally proclaimed human rights; and
 - Principle 2: make sure that they are not complicit in human rights 66 abuses.

We support and respect basic human rights and we make sure that none of our activities are complicit in human rights

abuses.

Our compliance with these principles takes priority over all other matters.

We proudly report this year

there have been no incidents or complaints to report on that area.

Furthermore, we have worked with our chain of supply, particularly in cases where our suppliers have operations in Asia, to ensure there are no factories where the goods we sell are produced where human rights are not a priority. We made several trips this year personally visit facilities and ensure our supplier's workers have proper conditions.

- Principle 3: Businesses should uphold the freedom of uphold the freedom of association and the effective association of the right to 66 collective bargaining;
 - Principle 4: the elimination of all forms of forced and compulsory labour, Principle 5: the effective and abolition of child labour; and 66 66
 - Principle 6: the elimination of discrimination in respect of employment and 66 occupation.

Although we are a small firm, we Almough we are a small film, we are strongly committed to our are strongly characteristic and sexplicit policy on not practicing any form policy rimination based on sex of discrimination based on sex policy on not practicing any form of discrimination based on sex, or of discrimination, political affiliation or age, religion, parabership trade union parabership trade union membership.

pursuing a training program

pursuing a training program

providing continuous growth

providing the result is clear, this

opportunities. The result is clear, this We value our team and are year again we had a cero

turnover rate.

Security wise, our premises have the best equipment and working spaces are well lit and properly ventilated.

We take pride in providing a positive work environment. Given the large percentage of single mothers in our office, see show the single mothers that the same standard the same have successfully implemented hours with more flexibility and some remote office work opportunities

There is an open policy in our factory regarding freedom to join for them. any union or worker group.

300K

Principle 7: Businesses
should support a
should support a
precautionary approach
to environmental
challenges;

Principle 8: undertake initiatives to promote initiatives to promental greater environmental responsibility; and

Principle 9: encourage
the development and
diffusion of
environmentally friendly
technologies.

This is the area where the most perceivable advances most perceivable days with were made. Beginning with our central office, we have continued to enforce policies established regarding environmentally friendly practices like paper practices like paper changes, lighting changes, recycling, lighting use reduction of vehicle we have whenever possible. We have a zero tolerance policy regarding electronics and management of other waste.
Everything is disposed of according to regulation and sent to different recycling Our new factory has state of centers. the art environmentally friendly technologies. This year we made

This year we made considerable progress in the considerable progress in the glass recycling area:

ye increased from 12% to we increased monthly average 18% on a monthly average basis.

Environment

Principle 10: Businesses should work against corruption in all its 66 forms, including extortion and bribery. We insist to all of our sales team as well as to be technical department that business is to be technical department that business is to be we insist to all of our sales ream as well as technical department that business is to be conducted fairly and otherwise. recnnical department that business is to be zero we have a zero we follow local solution acts. The serious we have and tolerance for corruption acts. Seriously and the matter very seriously and leaislation on the matter very serious we have a zero we we have a zero we have a rolerance for corruption acts. We tollow lock and legislation on the matter very seriously with participate in bids for rules absolute rospect for rules On our weekly conferences with our sales task that continually consecured that the sales task that continually consecured the sales task that continually consecured the sales task that continually consecured the sales task that continue the sales task that task the sales task that continue the sales task that task the sales task that continue the sales task that task the sales task that task the sales task that task the sales task that the sales task that task the sales task the sales task that task the sales On our weekly conferences with our sales task and is this is a subject that continually comes up and is this is a subject that open whistle-blowing discussed. We have open mechanisms with our channels and follow up mechanisms with our channels and follow up mechanisms. absolute respect for rules. discussed. We have open whishe-prowing channels and follow up mechanisms with our director. The policy clearly states that corruption practices damage out image as a series of the policy clearly states that corruption the policy clearly states that corruption practices will practices damage our image as a company therefore those practices will and as a nation, therefore those practices and be tolerated but he tolerated director. We have identified clear risks with our sales we nove identified cled risks with local force, particularly when dealing with local roice, particularly when dealing with local government offices, so we provide our sales government offices, so we provide our sales to offer force with the necessary tools to offer force with the necessary tools. not be tolerated. government offices, so we provide out force with the necessary tools to offer a compatible of the provide out of the provide ou

rorce with the necessary tools to oner customers competitive prices and options to our customers that will ensure no improper practices take compenitive prices and opnions to our custof that will ensure no improper practices take We believe in leading by example and uphold we believe in redaining by example and uphold our reputation on the subject as one of our main assets as a firm place.

assets as a firm.

This year we are working in collaboration with This year we are working in collaboration with local their local our international suppliers and have taken the legislation on the subject and have detailed collegislation on establishing a written detailed first steps to establishing a written detailed. registation on the subject and have taken the first steps to establishing a written detailed code of ethics.