

MANAGEMENT			YES	NO	F/A	N/A	COMMENTS AND FOLLOW-UP ACTION
Assess	MA.1	Does the company comply with all relevant regulation on issues covered by the Global Compact principles?	x				
	MA.2	Does the company identify and assess the impacts of its operations on issues covered by the Global Compact principles?	x				
Define	MA.3	Does the company have a policy statement in line with the Global Compact principles?	x				
Implement	MA.4	Do the company's decision-making processes include issues covered by the Global Compact principles?	x				
	MA.5	Does the company involve workers when addressing issues covered by the Global Compact principles?	x				
	MA.6	Does the company promote issues covered by the Global Compact principles in its interactions with suppliers and business partners?	x				
	MA.7	Does the company positively contribute to community development?	x				
	MA.8	Does the company have a trusted procedure for hearing, processing and settling internal and external concerns/complaints?	x				
Communicate	MA.9	Does the company communicate with stakeholders about company-specific issues covered by the Global Compact principles?	x				
HUMAN RIGHTS			YES	NO	F/A	N/A	COMMENTS AND FOLLOW-UP ACTION
Health and safety	HU.1	Does the company ensure that its workers are provided safe, suitable and sanitary work facilities?	x				
	HU.2	Does the company ensure that workers are provided with the protective equipment and training necessary to perform their tasks safely?	x				
	HU.3	Does the company actively involve workers in health and safety work?	x				
Hours, wages and leave	HU.4	Does the company ensure that the workweek is limited to 48 hours; that overtime is infrequent and limited; and that workers are given reasonable breaks and rest periods?	x				
	HU.5	Does the company provide a living wage that enables workers to meet the basic needs of themselves and their dependents?	x				
	HU.6	Does the company ensure that workers are paid holiday leave, sick leave, and parental leave in accordance with international minimum standards?	x				
	HU.7	Does the company ensure that all workers have an official employment status?	x				
Fair treatment	HU.8	Does the company protect workers from workplace harassment including physical, verbal, sexual or psychological harassment, abuse, or threats?	x				
	HU.9	Does the company respect the privacy of its workers whenever it gathers private information or monitors the workplace?	x				
	HU.10	Before buying, renting, acquiring or otherwise accessing land or property, does the company ensure that all affected owners and users of the land or property, have been adequately consulted and compensated?				x	

Company culture and procedures	AC.1	Does the company take a clear stand against corruption?	x				
	AC.2	Does the company assess the risk of corruption when doing business?			x		
	AC.3	Does the company ensure that relevant workers are properly trained?	x				
	AC.4	Do the company's internal procedures support its anti-corruption commitment?	x				
	AC.5	Does the company's anti-corruption initiative cover agents, intermediaries and consultants?	x				
Joint actions	AC.6	Does the company take joint actions with others to engage in and promote anti-corruption initiatives?				x	
TOTAL			0	0	0	0	0