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Implementing the Ten Principles into Strategies & Operations

For the following criterion, please check the best practices you have implemented and discussed in your COP.

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Criterion 1: The COP describes mainstreaming into corporate functions and business units

- ☒ Assign responsibility for corporate sustainability implementation to an individual or group within each business unit and subsidiary
- ☐ Other established or emerging best practices ⓘ
- ☐ Ensure that different corporate functions coordinate closely to maximize performance and avoid unintended negative impacts
- ☐ Design corporate sustainability strategy to leverage synergies between and among issue areas and to deal adequately with trade-offs
- ☐ Align strategies, goals and incentive structures of all business units and subsidiaries with corporate sustainability strategy
- ☐ Place responsibility for execution of sustainability strategy in relevant corporate functions (procurement, risk management, affairs, human resources, legal, etc) ensuring that no function is conflicting with company sustainability commitments and objectives
- ☐ Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff ⓘ

Criterion 2: The COP describes value chain implementation

- ☒ Analyze each segment of the value chain carefully, both upstream and downstream, when mapping risks, opportunities and impacts
- ☒ Implement monitoring and assurance mechanisms (e.g. audits/screenings) for compliance within the company's sphere of influence
- ☐ Other established or emerging best practices ⓘ
- ☐ Undertake awareness-raising, training and other types of capacity building with suppliers and other business partners
- ☐ Communicate policies and expectations to suppliers and other relevant business partners
- ☐ Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff ⓘ