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Corporate Sustainability Governance and Leadership

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

Criterion 19: The COP describes CEO commitment and leadership

☒ CEO publicly delivers explicit statements and demonstrates personal leadership on sustainability and commitment to the UN Global Compact

☒ CEO leads executive management team in development of corporate sustainability strategy, defining goals and overseeing implementation

☐ Other established or emerging best practices ⓘ

☐ Make sustainability criteria and UN Global Compact principles part of goals and incentive schemes for CEO and executive management team

☐ CEO promotes initiatives to enhance sustainability of the company’s sector and leads development of industry standards

☐ 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 20: The COP describes Board adoption and oversight

☒ Board of Directors (or equivalent) assumes responsibility and oversight for long-term corporate sustainability strategy and performance

☐ Board (or committee), where permissible, approves formal reporting on corporate sustainability (Communication on Progress)

☐ Other established or emerging best practices ⓘ

☐ Board establishes, where permissible, a committee or assigns an individual board member with responsibility for corporate sustainability.

☐ 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 21: The COP describes stakeholder engagement

☐ Consult stakeholders in dealing with implementation dilemmas and challenges and invite them to take active part in reviewing performance

☒ Define sustainability strategies, goals and policies in consultation with key stakeholders ⓘ

☒ Establish channels to engage with employees and other stakeholders to hear their ideas and address their concerns

☐ Other established or emerging best practices ⓘ

☐ Publicly recognize responsibility for the company’s impacts on internal and external stakeholders

☐ 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 ⓘ