



Communication on Progress 2020 Redspher



This is our **Communication on Progress** in implementing the principles of the **United Nations Global Compact** and supporting broader UN goals.

We welcome feedback on its contents.

TABLE OF CONTENT

Statement of continued support

About Redspher

Redspher CSR Strategy

Redspher Communication on Progress

Human Rights Labour Environment Anti-corruption Alignment of CSR strategy to the UN SDG CSR awards and certifications



Statement of Continued Support

As President of Redspher, I am pleased to confirm our continued support for the United Union Global Compact and renew our ongoing commitment to the initiative and its 10 principles on Human Rights, Labour, Environment and Anti-Corruption.

This Communication on Progress aims to share with you the efforts we made since our membership to the UN Global Compact to improve our CSR performance by making its 10 principles part of our strategy, culture and day-to-day operations.

Enjoy the reading!

Sincerely yours,

Philippe HIGELIN President



About Redspher Group



Redspher is an open platform that facilitates and simplifies on-demand delivery.

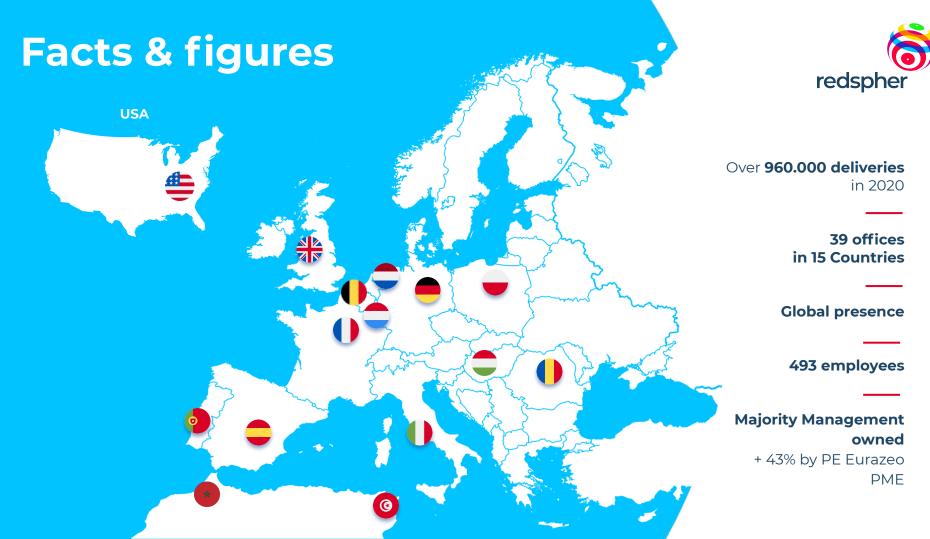
Redspher, as a platform, covers most of the services related to On-Demand delivery, offering tailor made solutions.

Redspher brings together all legal entities operating under the following brands: Easy2Go, Easy4Pro, Easy2Trace, Flash, GeniusAcademy, Roberts.eu, Rubiwin, Schwerdtfeger Transport, Upela & Yoctu (this list is exhaustive on the date of last update of the document and may change according to the evolution of the Group).

What is on-demand delivery?

On-Demand delivery, as opposed to programmed transport, is organized upon request from a shipper. It offers more flexibility for the shipper.





Insight on Redspher brands





European leader in Premium Freight. Flash offers tailor made solutions worldwide, by road and air.

www.flash.global



An App to monitor vehicles and shipments. Improve the communication between shippers and drivers for a better quality of service.

easy2trace.com



Specialized in time critical transports, Schwerdtfeger relies on its strong presence in Germany, with its teams, drivers and partners.

schwerdtfegergmbh.de



Get online access to the biggest european fleet of small vehicles for your urgent and direct deliveries.

<u>roberts.eu</u>



A web based solution to manage all ad hoc transports. Easy4Pro is much more than a TMS.

easy4pro.com



Online solutions for companies looking to quickly improve their customer logistic experience: first, last mile & direct delivery in Europe.

easy2go.fr

rubiwin

Rubiwin is the pit crew for carriers, offering tools and negotiated deals to save time and money.

rubiwin.com



A Tool comparing worldwide shipping and tracking solutions for your parcels.

www.upela.com



Online training center creating new horizons for logistics. Set up new standards with attractive and tailor made content.

geniusacademy.eu



Offers a set of basic tools for IT to help companies and startup kickstart their applications

yoctu.com

Redspher CSR Strategy

What is our CSR strategy?

To improve the sustainability of our development path by reinforcing our attractivity and by being competitive.

What do we stand for?

To become a great place to work for & with in our market.

What are our priorities?

To reduce our environmental footprint To improve our social footprint To create sustainable value

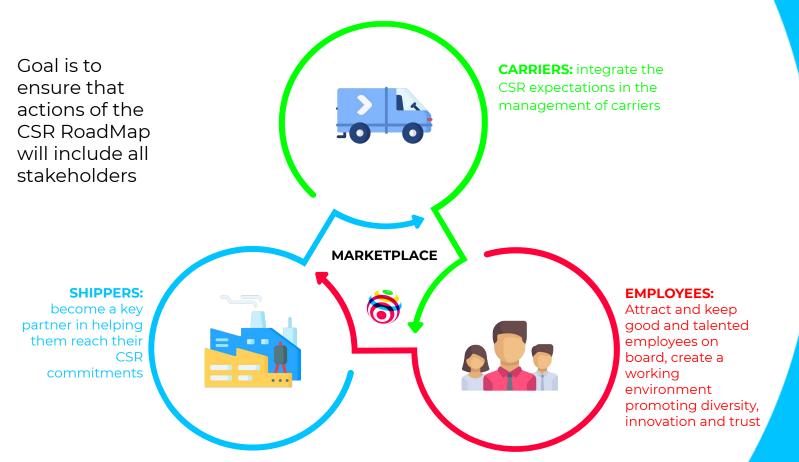
What are our key levers?

Innovation Training Fair business practices



REDSPHER PILLARS





Redspher supports the 10 principles of UN Global Compact





Redspher Communication on Progress



Human Rights

- Support and respect the protection of internationally proclaimed Human Rights
- 2. no complicity in Human Rights abuses.



International expansion, both organic or external, is a pillar of the Group's growth strategy. Redspher applies the same policy in all its agencies in order to ensure the Group's worldwide reputation and quality of service. It means respecting a comparable level of ethics and identical operational processes across the whole group.



Human Rights

Goal

Engage the Group and its employees with respect for Human Rights

Solutions

Implementation of a Code of Conduct for the Group's employees

Awareness to the respect of Human Rights made in the CSR e-learning training program

Implementation of a reporting procedure for concerns and unethical behaviors

Implementation in 2020 on the Group level of a weekly satisfaction survey in order to enforce the freedom of expression within the Group

Results

Comparable level of ethics and respect for Human Rights guaranteed in all the Group's agencies regardless the country of operation

No alert launched in 2020

Survey results are regularly reviewed by the Management and HR to define action plans and make improvements related to employees feedback.

Topics addressed in the Code of Conduct:

Child & forced labour, anti-discrimination policy and prohibition of harassment



Labour

- 3. Support the freedom of association and the effective recognition of the right to collective bargaining
- 4. Eliminate of all forms of forced and compulsory labour
- 5. Abolish child labour
- 6. Eliminate discrimination in respect of employment and occupation



Human Resources management is a top priority. Redspher made a significant investment in training, promotion of internal mobility and talent management. Redspher also promoted the use of digital communities among employees and worked on the development of its employer brand.



LABOUR



Goal Solutions Results Development of a CSR e-learning program, promoting diversity at work Raise employees' awareness Implementation of a Code of Conduct for the Group's employees 35% of women in the workforce Promote diversity Gender equality 1 more woman in Executive Committee and equal through hiring and compared to 2018 opportunities career management Integration of questions concerning gender within the Group equality in employee survey Implementation of a Comparable level of working conditions and respect for individuals guaranteed in all the reporting procedure in Group's agencies regardless of the country of case of violation of the Code of Conduct principles No alert launched in 2020

Topics addressed in the Code of Conduct:

Respect for ILO conventions, child & forced labour, freedom of association and right to collective bargaining, respect for staff fundamental rights, anti-discrimination policy and prohibition of harassment

LABOUR



Goal

Attracting, retaining & developing talented employees in order to ensure the Group's sustainability

Solutions

Same training opportunities for all the Group's employees thanks to Redspher's e-learning platform

Development of the Group's talents

Creation of a healthy and stimulating work environment for the Group's employees

Regular measurement of the impact of the actions carried out by Redspher

Results

12 479 online trainings have been completed by the Redspher's employees in 2020

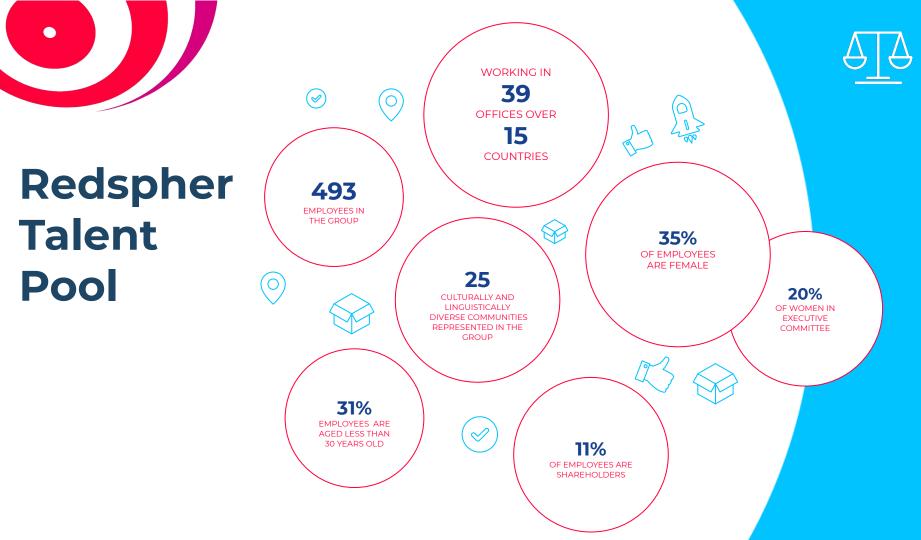
Creation of an HR Competence Center Implementation of a talent & mentoring program in alignment with business needs and goals Promotion of internal mobility

New premises answering to high quality standards for Contern, Lille and Maastricht offices and ongoing program of compliance of premises in Europe.

Only 1 work accident in 2020

Implementation in 2020 of a weekly employee satisfaction survey with definition of improvement plans.

Launch of Round Table Program in 2020 to offer a platform for free discussion to all employees.



- 7. Support a precautionary approach to environmental challenges
- 8. Promote greater environmental responsibility
- 9. Encourage the development and diffusion of environmentally friendly technologies.



Redspher decided to place the respect of the environment at the heart of it's strategy. A large set of initiatives has been launched in order to reduce the environmental footprint as well as to improve the Group's efficiency.





Goal Solutions Realization of a Carbon Measure the impact of assessment Redspher's activity on the environment and identify the main sources of greenhouse gas (GHG) emissions directly or Build up a reliable indirectly generated by measurement system of the Group's activity GHG emissions linked to

Results

The execution of organized expedites per Redspher has been identified as the main source of GHG emissions

A measurement system has been built up in house to ensure a regula follow up of the defined KPIs <u>Improvement area for 2021:</u> Development of a ranking visible by clients and promoting green suppliers

Scope 3 represents more than 99% of the Group's emissions

Redspher activity

Road activities are accountable for approximately 97% of those emissions

The emissions generated by upstream activities (business travels, employees commuting, capital goods, ...) have comparatively a negligible impact (<1%)

Goal Optimization and reduction of empty mileage thanks to innovative and digital new solutions Reduce greenhouse gas (GHG) emissions generated by the Implementation of a transports organized program that will lead by Redspher for its into a customers & operated Lean & Green award by the Group's transport suppliers

Solutions

Fostering the use of cleaner and lower consumption engines within our customer supply chain

Results

Qualification for the 4th Lean & Green Star

Development of urban delivery service based





Solutions Goal Results "Green IT" Raise employees' Reduce greenhouse awareness gas (GHG) emissions directly generated by Implement an effective 2 sites are ISO 14001:2015 certified since Redspher activity Environmental 2019: Lille (FR) & Maastricht (NL) and its employees Management System tailored to all the Group's These 2 sites represents 28% of the Group's activities Improvement of energy efficiency of Redspher's (incl. Contern, Lille and Maastricht) offices which is equipped with 120 solar panels

Fight against corruption

10. Work against corruption in all its forms





The Group Management believes that opposing any kind of corruption and maintaining a high level of business ethics is essential to the sustainable growth of the Group. Redspher worked on the commitment of its management team and of all employees, formalized in the form of signed documents.

Fight against corruption

Goal

Solutions

Ensure management commitment in the fight against corruption

Prevent corruption risks within the Group and raise awareness of Redspher's employees and suppliers Implementation of a Code of Conduct and of a gift & benefits policy for the Group's employees

Dedicated e-learning module to the fight against corruption mandatory for all the Group's employees

Implementation of a Code of Conduct for the Group's transport suppliers

Individual awareness sessions to the standards applicable in the Group for suppliers

Implementation of a whistleblowing procedure

Results

Comparable level of business ethics guaranteed in all the Group's agencies regardless the country of operation

No alert launched in 2020

Topics addressed in the Code of Conduct:

gifts given and received, conflict of interests, prevention of money laundering, fight against corruption and relationships with suppliers, customers or any third party associate.

Redspher aligned its CSR Strategy with the UN Sustainable Development Goals



Redspher focused on 2 major commitments







SHIPPERS



CARRIERS

Ambition:

Integrate the CSR expectations in the management of carriers and monitor GHG emissions of transports organised by the Group

Results:

•96 % of the vehicles of our exclusive fleet are at least compliant with the Euro 5 standard •-20% of CO2 emissions

reduction on road transports organised by the group between 2017 and 2019.



EMPLOYEES

Ambition:

Attract and keep good and talented employees on board, create a working environment promoting diversity, innovation and trust

Results:

100% of the group's activities have implemented Redspher Code of Conduct
85% of our workforce are employed in permanent contract
12 479 online trainings completed in 2020
28% of our workforce work on an ISO 14001 certified site

23

Ambition:

Become a key partner in helping them reach their CSR commitments

Results:

Gold level in 2020 to Ecovadis assessment,
3rd Star award of Lean & Green program
2 sites certified ISO 14001:2015
Implementation of a

Implementation of a supplier Code of Conduct
Compliance check of the transport suppliers

CSR awards and certifications

• 3rd Star of Lean&Green Program

Redspher has been awarded the 2nd and 3rd stars of the Lean&Green program in 2020.

The 3rd Star has been granted for having reduced CO2 emissions linked to the road transports organized by the Group by 20% between 2017 and 2019 - these results have been audited and validated by an independent audit firm.

• ISO 14001:2015 certification

The sites of Lille (France) and Maastricht (The Netherlands) are certified ISO 14001:2015 since 2019.

• Ecovadis Gold Medal

Redspher has been awarded in 2020 a Gold Medal as a recognition for its Corporate Social Responsibility program.





