UFANISI FREIGHTERS (K) LIMITED SUSTAINABILITY REPORT 2022-2023



www.ufanisi.co.ke

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Managing Director's Message

Welcome to our Second Sustainability Report through which we intend to provide our stakeholders with a comprehensive review of Ufanisi Freighters (K) Ltd.'s Environment, Social and wellbeing activities. To measure our progress against our environmental and sanitation UFKL has focused on SDG 6: Clean Water and Sanitation this year; in addition to that which we had already been doing. Throughout the course of this report, you will gain insight into how we at Ufanisi Freighters (K) Ltd., have deliberately purposed to ensure our way of working encompasses all the general principles of responsible and sustainable business.

Who We Are?

Ufanisi Freighters (K) Ltd., was established in Kenya in 1989. Over the years, we have grown to be a world class integrated logistics solutions provider in East and Central Africa (Kenya, Uganda, Southern Sudan, Rwanda, Tanzania, Burundi, DR Congo, and Zambia) where we maintain a strong presence and the world at large.

Our Vision

A global leader in freight and allied services respected for effective service delivery in a timely and professional manner.

Our Mission

We are committed to handling, preserving, and moving freight with utmost speed, accuracy, and efficiency in a flexible manner with the committed support of our professional staff.

Our Values

Competence: Our strength lies in the skills, knowledge and attitude of our employees. We strive to consistently improve the capacity of our staff through careful recruitment procedures, training, performance management and robust incentive scheme. We initiate and nurture new recruits into a mental and behavioral state of readiness to serve customers with delight.

Efficiency: We endeavor to deliver high quality services at the shortest time possible using minimum effort and cost. Our joy is ensuring that customer trust on our efficient service delivery is not compromised at any time everywhere.

Speed: Time management is the essence of logistics business. We know that slight delay is costly and destructive to the business of our customers. We do not tolerate slack and delays in service delivery. Our procedures and systems are audited and reviewed from time to time to accelerate the speed of service delivery.

Accuracy: Delivering correct message is our pursuit. We commit to generate bills devoid of error and whenever charges change due to unforeseen circumstances on the part of our customers, we provide timely advice.

Flexibility and innovativeness: Our business accommodates customer's viewpoints and provides wide latitude for customer choice. We believe in the power of continuous improvement. Complacency is not our language; we incrementally improve customer experience through creativity and innovation.

Customer focus: We seek to understand the needs of our customers through dialogue and continuous engagement. We take customer instructions seriously and commit to deliver superior value by responding to current and emerging customer needs, expectations and aspirations.

UFKL and The Ten Principles of the UN Global Compact

Human Rights

'Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights; and

Principle 2: make sure that they are not complicit in human rights abuses.' (The Ten Principles of the UN Global Compact, n.d.)

While we do not have a formal human rights policy in place, we are committed to ensuring that the welfare of our employees is well taken care of. For instance:

We have a medical cover/scheme that caters for all our employees that covers in-patient, out-patient, Maternity, dental, and optical services.

The UFKL pool of employees is comprised of staff from diverse ethnicities, religious backgrounds and gender who are offered equal opportunities to knowledge, positions and promotions according to their capacity.

We ensure that our employees are compensated fairly for their work.

We do not hire any under-age workers.

Trainings are offered at all levels whether skill-based or knowledge based. There are leadership trainings for the employees at supervisory levels to encourage moral, ethical and visionary leadership that is corruption free.

There are regular audits conducted to ensure that quality standards are maintained or/and enhanced and safety rules and regulations adhered to. This is also done to mitigate any unethical practice and to promote conduction of business in an ethical manner. The audits also give opportunity to carry out obligation with regards to environmental protection by raising an alarm as to any activity that may cause harm to the environment and come up with measures to prevent or minimize the harm.

There is an Occupational Safety and Health Committee in place to ensure safe and healthy working conditions for employees and a Food Safety Committee to ensure compliance to requirements for a food safety management system.

Labor

'Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;

Principle 4: the elimination of all forms of forced and compulsory labor;

Principle 5: the effective abolition of child labor; and

Principle 6: the elimination of discrimination in respect of employment and occupation.' (The Ten Principles of the UN Global Compact, n.d.)

UFKL is committed to ensuring that there are no under-age hires throughout all our departments, and that there is no discrimination of any kind in the workplace.

Job openings are advertised and a pool of candidates selected as per the job specifications regardless of their differences.

There are policies established to protect staff from harassment e.g the sexual harassment policy that protects against discrimination and provides direction on how to deal with harassment.

There are systems in place to anonymously (a suggestion box accessible to all staff) report any forms of discrimination and harassment at work, and we are pleased to report that we have not had any such incidences in the past year.

Environment

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

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

Principle 9: encourage the development and diffusion of environmentally friendly technologies.' (The Ten Principles of the UN Global Compact)

UFKL is committed to preserving the workplace and its environs. We have a monthly general clean-up program/activity that involves sensitizing and creating awareness on waste management and sanitation; so as to ensure that even after the clean-up exercise, high levels of hygiene are maintained.

In terms of our internal operations, UFKL has also taken steps to ensure that our tea blending process (the activity through which different grades and gardens of tea are mixed) results in hazard-free teas.

After the mixing of tea grade and garden (Manual blending) the tea is passed through the magnetic iron extraction machines to ensure that it is within the allowable limits of human consumption (not exceeding 150 parts per million) as per the KES 2018:2019 standards of black tea specification.

The byproduct/tea residue which we call tea sweepings, is then kept in quarantine area waiting to be disposed by the County public health officer and NEMA officials, escorted by the Kenya Police (to ensure that it does not end up in the black market) for disposal by incineration. This disposal exercise is done regularly; after every 6 months.

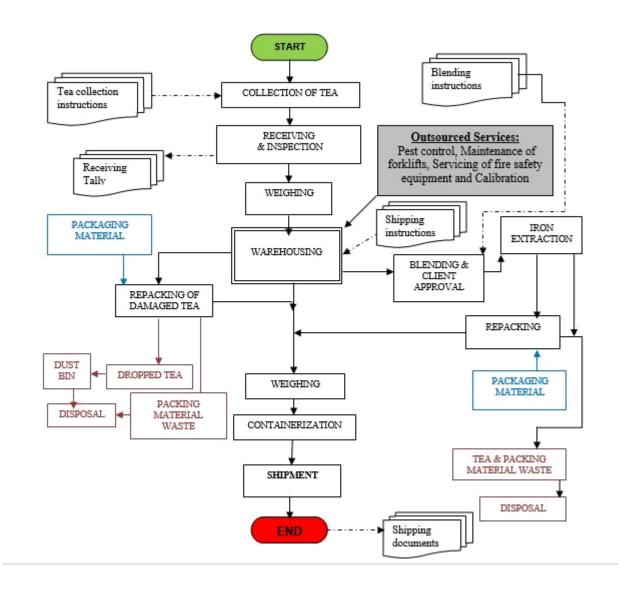


Figure 1: Tea Warehousing Process

Anti-Corruption

'Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.' (The Ten Principles of the UN Global Compact, n.d.)

UFKL does not participate in any forms of extortion and/or bribery, and there has been no lawsuit or claim against the company or any of our employees in regards to the same thus far.

UFKL and the SDG's



SDG 3: Good Health and Wellbeing

One of the goals of SDG 3 is to achieve universal health coverage, including financial risk protection, access to quality essential health-care services and access to safe, effective, quality and affordable essential medicines and vaccines for all. And another, to substantially reduce the number of deaths and illnesses from hazardous chemicals and air, water and soil pollution and contamination by 2030.

It is in light of this that UFKL's participation in celebrating the 2022 World Day for Health and Safety at Work involved a sensitization awareness which was done by a representative from the Ministry of Labor Department of Safety and Health purposely to enhance the value of demonstrating commitment towards Safety, Health and Environment (SHE) policy together with the emergency preparedness procedures.

World Day for Safety and Health at work 2022 theme was (ACT TOGETHER TO BUILD A POSITIVE SAFETY & HEALTH CULTURE AT WORK). Staff was also advised the proper use of P.P. E's while operating the fleet of trucks and/or machinery to minimize exposure to hazards that cause serious workplace injuries and illness.

In addition to the already company-issued UFKL reflector vests, staff was also issued with reflective vests branded with the World Day for Safety and Health theme; 'Act together to build a positive safety & health culture at work.'



Figure 5: Staff pay attention to the World Day for safety & health at work 2022 Sensitization Exercise by Representative from Ministry of Labor department of Occupational Health & Safety.



Figure 4: General Manager sensitizes staff on the importance of the World day for Health and Safety at work and how the company should work together to build a positive safety and health culture at work.

In line with the same, the company has invested in good quality masks and the operations area fitted with 8 cyclonic ventilators installed for purposes of dust extraction to protect from inhalation of dust at the warehouses.

A program that ensures that cleaning materials are provided every Monday and Thursday evenings for cleaning of the PPE's is also in place to ensure that casuals wear clean PPEs on a daily basis. This is to avoid employees working with soiled overalls while handling food and prevent contamination and infections.

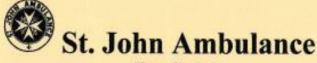
This year, UFKL had a training conducted by the St. John Ambulance on basic first aid knowledge and fire and disaster preparedness in a bid to ensure a safe work place and empower prevention and management of life-threatening emergencies.



Figure 10: St. John Ambulance representative demonstrating to UFKL employees and the community on how to offer emergency/recovery first aid



Figure 9: UFKL General manager receiving the certificate of completion of first aid and fire safety awareness course for employees and the community surrounding our workplace.



Of the Order of St. John

(Coast Region)

Tel: (941) 2496625 P.O. Box \$2381 Membara 80100 Wair Rood, Tonomolia 24-litrs Ambulance Holikos: \$28554032 / \$726159715/ \$706777077

const@stjohnkenya.org

Please Support St. John ---Ref: Cst: 16:01

27/5/2022

UFANISI FREIGHTERS(K) LIMITED

St. John Ambulance is non-aligned, and non-political charitable organization established under an Act of Parliament Cap. 259. Laws of Kenya. We provide First Aid and Fire safety emergency care to all humanity without discrimination.

CERTIFICATE OF COMPETENCY

This is to confirm that the above named company has successfully undergone first aid and fire safety awareness training for all members of staff.



In addition to that, UFKL in conjunction with the Ministry of Health Mombasa held a sensitization event on covid -19 prevention and control with the community surrounding UFKL in order to ensure a behavioral change in hygiene and social practices to help in mitigating the spread of covid 19.

The company managed to hold 4 sensitization sessions this year with the report below showing the numbers of people that were in attendance;

Date Of Sensitization Event	No. of people In Attendance
23.04.2021	29
24.04.2021	68
19.05.2021	36
11.12.2021	52

UFKL also organized for free covid 19 vaccinations on 11.12.2021 and 10.02.2022 at the company premises in a bid to strengthen the prevention of the spread of COVID 19.

The 1st dose of the vaccine was administered on 11.12.2021 and the second on 10.02.2022 early in the year.

Total number of people vaccinated was 112

- No. of employees vaccinated 51
- No. of non-employees (community members) vaccinated 61

With one of the objectives of this SDG being to achieve universal health coverage, including financial risk protection, access to quality essential health-care services and access to safe, effective, quality and affordable essential medicines and vaccines for all; UFKL extended the existing medical cover of its employees by increasing outpatient medical cover limit from 50000-75000.

Besides the commemoration of World Day for Safety and Health, UFKL has a health and safety program called Friday Fuse. It is a wellbeing awareness (sensitization) training which is undertaken every last Friday of the month. The purpose of this Friday Fuse event/meeting is to enable the employees to learn more about good health, wellbeing and to share personal experiences with experts from different institution, e.g., trainers, consultant, counsellors and extras when appropriate and attendance is always mandatory for all employees.

On the 1st of April an awareness session incorporated into the Friday Fuse; Lishe Bora which touches on nutrition, was conducted to promote healthy eating habits with regards to boosting the immune system.

Re: FRIDAY FUSE 25TH FEBRUARY 2022

Marion Faida <marion@ufanisi.co.ke> Tue 29/03/2022 14:05 To: All Users <all@ufanisi.co.ke>

1 attachments (412 KB) 2ND FRIDAY FUSE 2022,jpg:

Dear Team,

Good afternoon!

Take note of the attached poster of our 2nd Friday Fuse meeting which will be held on 1st April,2022 this coming Friday. I am pleased to inform you that; our speaker/facilitator is Dr. Harrison Genya a medical officer in charge of Equity Afia-Changamwe Medical Centre, he will be here sensitizing and creating awareness about "HEALTH LIFE STYLE" (nutrition or Lishebora). Let us all embrace this opportunity and get to learn more about health life style in workplace and in our home.

Venue remain the same -Chai street office common area.

Time - from exactly 08:00am - 09:00am

NOTE THAT: a link will be shared to those who are in our other offices/branches to join us remotely.

In whatever situation Health should come first. See you soon.....

Best Regards,



Utanisi Freighters (K) Ltd
We have one Customer, YOU!

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SDG 6: Clean Water and Sanitation

Facts and Figures

The UNDP website cites that 80 percent of wastewater goes into waterways without adequate treatment.

3 in 10 people lack access to safely managed drinking water services and 6 in 10 people lack access to safely managed sanitation facilities.

It is for these reasons that UFKL thought it prudent to purchase purified water that is evaluated and found meeting the water specification for KS EAS 153:2018. Outside UFKL main office we have installed a treated water tap for community use which was also tested against KS EAS 12: 2018 specification standard for domestic use and hand wash.

Apart from the daily workplace cleaning and sanitation, we also have a General Clean-up program which is undertaken every last Saturday of the month and all employees participate purposely to enhance sanitation and high standards of hygiene to justify a clean and healthy environment.



Figure 9: Photos of some of the Office drinking water dispensers.

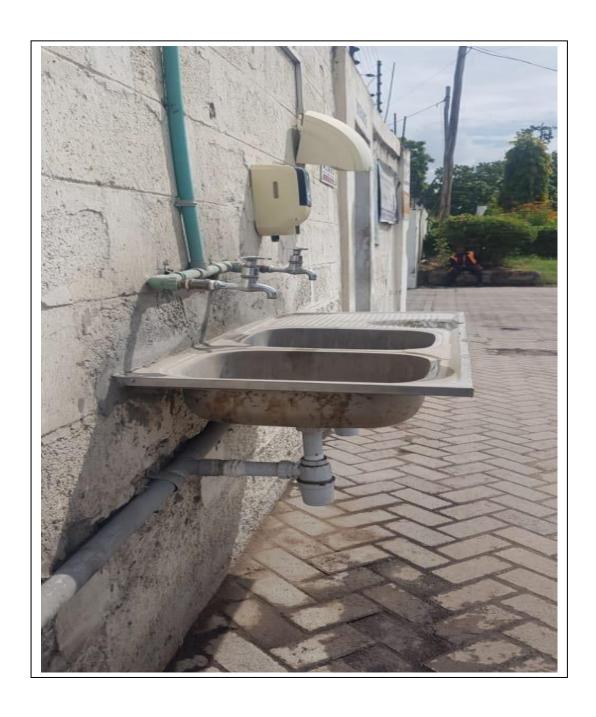


Figure 10: UFKL community water tap for use and hand washing



Figure 11. Team work photo during the general monthly workplace clean-up

SUMMARY

SDG 3: Good Health and Wellbeing

Ensure healthy lives and promote well-being for all at all ages

UFKL ACTION	SDG TARGET COVERED	SDG INDICATOR COVERED
UFKL in conjunction with the Ministry	Target 3.D: Improve early	3.D.1: Health emergency
of Health Mombasa held a	warning systems for global	<u>preparedness</u>
sensitization event on covid -19	health risks (Ritchie, Roser,	Goal : By 2030 Strengthen the
prevention and control to the	Mispy, Ortiz-Ospina, 2018)	capacity of all countries, in
community surrounding UFKL in order		particular developing countries,
to ensure a behavioral change in		for early warning, risk reduction
hygiene and social practices to help in		and management of national and
mitigating the spread of covid 19.		global health risks. (Ritchie, 21
		Roser, Mispy, Ortiz-Ospina, 2018
UFKL's participation in celebrating the		
2022 World Day for Health and Safety		
at Work involved a sensitization		
awareness which was done by a		
representative from the Ministry of		
Labor Department of Safety and		
Health purposely to enhance the		
value of demonstrating commitment		
towards Safety, Health and		
Environment (SHE) policy together		
with the emergency preparedness		
procedures.		
The UFKL emloyees have a medical	Target 3.8: Achieve universal	3.8.1: Coverage of essential health
cover/scheme that caters for all our	health coverage (Ritchie,	<u>services</u>

employees that covers in-patient,	Roser, Mispy, Ortiz-Ospina,	Goal: By 2030 achieve universal
out-patient, Maternity, dental, and	2018)	health coverage including financial
optical services.		risk protection, access to quality
		essential health-care services and
This year UFKL extended the existing		access to safe, effective, quality
medical cover of the employees by		and affordable essential medicines
increasing outpatient medical cover		and vaccines for all. (Ritchie,
limit from 50000-75000.		Roser, Mispy, Ortiz-Ospina, 2018
UFKL also organized for free covid 19		
vaccination on 11.12.2021 and		
10.02.2022		
at the company premises in a bid to		
strengthen the prevention of the		
spread of COVID 19.		
The company has invested in good	Target 3.4: Reduce mortality	3.4.1: Mortality rate attributed to
quality masks and the area in which	from non-communicable	cardiovascular disease, cancer,
they operate in on a daily basis fitted	diseases and promote mental	diabetes or chronic respiratory
with 8 cyclonic ventilators installed	health (Ritchie, Roser, Mispy,	<u>disease</u>
for purposes of dust extraction to	Ortiz-Ospina, 2018	Goal: By 2030 reduce premature
protect from inhalation of dust as the		mortality from non-communicable
nature of work at the warehouses		diseases (NCDs) by one-third in all
		countries. (Ritchie, Roser, Mispy,
Additionally, they are issued with the		Ortiz Ospina, 2018)
1		
appropriate Personal Protective		

		
boots, safety shoes, overalls, dust	and deaths from hazardous	<u>pollution</u>
coats, headgear, and safety gloves.	chemicals and pollution	Goal : By 2030 substantially reduce
	(Ritchie, Roser, Mispy, Ortiz-	the number of deaths and
	Ospina, 2018)	illnesses from air pollution.
A program that ensures that cleaning		(Ritchie, Roser, Mispy,
materials are provided every Monday		Ortiz Ospina, 2018)
and Thursday evenings for cleaning of		
the PPE's is also in place to ensure		
that casuals wear clean PPE's on a		
daily basis. This is to avoid employees		
working with soiled overalls while		
handling food and prevent		
contamination, infections and spread		
of communicable diseases.		
An awareness session incorporated	Target 3.3: Fight	3.3.5: Number of people requiring
into the Friday Fuse; Lishe Bora,	communicable diseases	interventions against neglected
which touches on nutrition, was	(Ritchie, Roser, Mispy, Ortiz-	tropical diseases
conducted to promote healthy eating	Ospina, 2018)	Goal : By 2030 end the epidemic of
habits with regards to boosting the		neglected tropical diseases (NTDs)
immune system.		in all countries. (Ritchie, Roser,
		Mispy, Ortiz-Ospina, 2018
<u></u>		l .

SDG 6: Clean Water and Sanitation:

Ensure access to water and sanitation for all

UFKL ACTION	SDG TARGET COVERED	SDG INDICATOR COVERED
UFKL main office we have installed a	6.3 By 2030, improve water	6.3.1: Safe sanitation and hygiene
treated water tap for community use	quality by reducing pollution,	Goal : Halving the proportion of
which was also tested against KS EAS	eliminating dumping and	untreated wastewater and
12: 2018 specification standard for	minimizing release of	substantially increasing recycling
domestic use and hand wash.	hazardous chemicals and	and safe reuse globally by 2030.
	materials, halving the	(Ritchie, Roser, Mispy, Ortiz-
A general Clean-up program which is	proportion of untreated	Ospina, 2018)
undertaken every last Saturday of the	wastewater and substantially	

month and all employees participate	increasing recycling and safe	6.3.2: Ambient water quality
purposely to enhance sanitation and	reuse globally	Goal: By 2030 improve water
high standards of hygiene to justify a		quality by reducing pollution,
clean and healthy environment.		eliminating dumping and
		minimizing release of hazardous
		chemicals and materials. (Ritchie,
		Roser, Mispy, Ortiz-Ospina, 2018)

SDG 12: Responsible Consumption and Production: Ensure sustainable consumption and production patterns

UFKL has also taken steps to ensure that our tea blending process (the activity through which different grades and gardens of tea are mixed) results in hazard-free teas.

After blending, the tea is passed through the magnetic iron extraction machines to ensure that it is within the allowable limits of human consumption (not exceeding 150 parts per million) as per the KES 2018:2019 standards of black tea specification.

Tea sweepings (byproduct/tea residue), is kept in quarantine area awaiting disposal by the County public health officer and NEMA officials, escorted by the Kenya Police (to ensure that it does not end up in the black market) Disposal is by incineration and is done after every 6 months.

Target 12.4: Responsible management of chemicals and waste (Ritchie, Roser, Mispy, Ortiz-Ospina, 2018)

12.4.2: <u>Hazardous waste</u> generation

Goal: Achieve the environmentally sound management of chemicals and all wastes throughout their life cycle, in accordance with agreed international frameworks by 2020. (Ritchie, Roser, Mispy, Ortiz-Ospina, 2018

SDG 8: Decent Work and Economic Growth:

Promote inclusive and sustainable economic growth, employment and decent work for all

This year UFKL had a training conducted by the St. John Ambulance on basic first aid knowledge and fire and disaster preparedness in abid to ensure a safe work place and empower prevention and management of life-threatening emergencies.

Target 8.8: Protect labor rights and promote safe working environments (Ritchie, Roser, Mispy, Ortiz-Ospina, 2018)

8.8.1: Occupational injuries

Goal: Protect labor rights and
promote safe and secure working
environments for all workers by
2030. (Ritchie, Roser, Mispy, OrtizOspina, 2018

UFKL's participation in celebrating the 2022 World Day for Health and Safety at Work involved a sensitization awareness which was done by a representative from the Ministry of Labor Department of Safety and Health purposely to enhance the value of demonstrating commitment towards Safety, Health and Environment (SHE) policy together with the emergency preparedness procedures.

Staff was also advised the proper use of P.P. E's while operating the fleet of trucks and/or machinery to minimize exposure to hazards that cause serious workplace injuries and illness. In addition to the already companyissued UFKL reflector vests, staff was also issued with reflective vests

branded with the World Day for	
Safety and Health theme; 'Act	
together to build a positive safety &	
health culture at work.'	

WAY FORWARD

UFKL is committed to the achievement of the SDGs and intends to raise the bar relative to fulfilling its obligations in sustainably protecting the environment and contributing to the well-being of the community.

AVAILABILITY OF THE REPORT

In line with our values of integrity and accountability, this report will be communicated to our stakeholders through: the company website (which is accessible to the public), an email to all our employees, and as an upload to the United Nations Global Compact website

REFERENCES

Goal 6: Ensure access to water and sanitation for all. (n.d.). Retrieved from United Nations: https://www.un.org/sustainabledevelopment/water-and-sanitation/

'Ritchie, Roser, Mispy, Ortiz-Ospina. (2018). Measuring progress towards the Sustainable Development Goals. Retrieved from SDG Tracker: https://sdg-tracker.org/

The Ten Principles of the UN Global Compact. (n.d.). Retrieved from United Nations Global Compact: https://www.unglobalcompact.org/what-is-gc/mission/principle