

Company risk level (2017):

(A=high risk; B=medium risk, C= low risk)

Company number		1	2	3	4	5	6	7	8	9	10	11	12	13	14
Sector															
Country															
POLICIES	No information regarding endorsement of external CSR initiatives or principles		B												
ACTIONS	Declares measures on employee health & safety issues, but no supporting documentation											B			
ACTIONS	Declares being OHSAS 18001 certified, but no supporting documentation available									B					
ACTIONS	No measures regarding employee health &								B						
ACTIONS	Less than 20 % of operational facilities OHSAS							B							
ACTIONS	Supporting documentation demonstrates a medium level of coverage of labor and human rights actions throughout the company							B							
ACTIONS	Declares SA 8000 certification is not applicable						B								
ACTIONS	No monitoring of accident frequency rate [information available at parent company level		B												
ACTIONS	No monitoring of accident severity rate		B												
ACTIONS	No information on measures regarding career management & training		C						C		C	C			
ACTIONS	No information on measures regarding discrimination and/or harassment issues			C							C				C
RESULTS	No information on percentage of women in executive (e.g. senior or top management)				C		C					C			

















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Sector																
Country																
RESULTS	Low number for average hours of safety training					C										C
ACTIONS	No information on measures regarding fundamental human rights											C				C
ACTIONS	No information on measures regarding structured social dialogue (e.g. collective											C				C
ACTIONS	Declares measures on fundamental human rights issues, but no supporting documentation				C								C			
ACTIONS	Declares measures regarding child and/or forced labor, but no supporting documentation				C								C			
ACTIONS	Declares that workers' rights to join labor unions, workers' councils, or other collective bargaining organizations are granted, but are				C		C									
ACTIONS	No monitoring of average hours of training per			C												
RESULTS	Figure provided on hours of safety training is											C				
RESULTS	No information on average hours of training per employee [No updated figure provided]										C					
RESULTS	No information on average hours of safety									C						
POLICIES	No information on endorsement of external initiatives on labor and human rights issues												C			
ACTIONS	No information on measures regarding working conditions (working hours, remuneration,											C				

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Company number	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Sector														
Country														
Total risks	5	6	5	9	4	5	3	5	3	8	12	9	1	10
Total high risks	0	0	1	1	0	1	1	2	0	1	3	3	0	1
Total medium risks	3	5	2	3	1	1	2	1	2	2	2	2	1	3
Total low risks	2	1	2	5	3	3	0	2	1	5	7	4	0	6