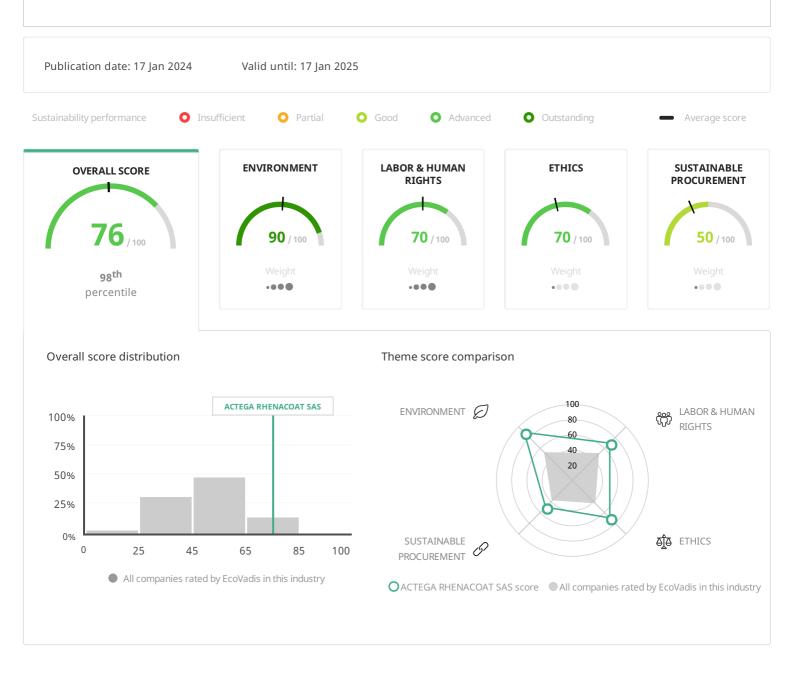
ACTEGA RHENACOAT SAS

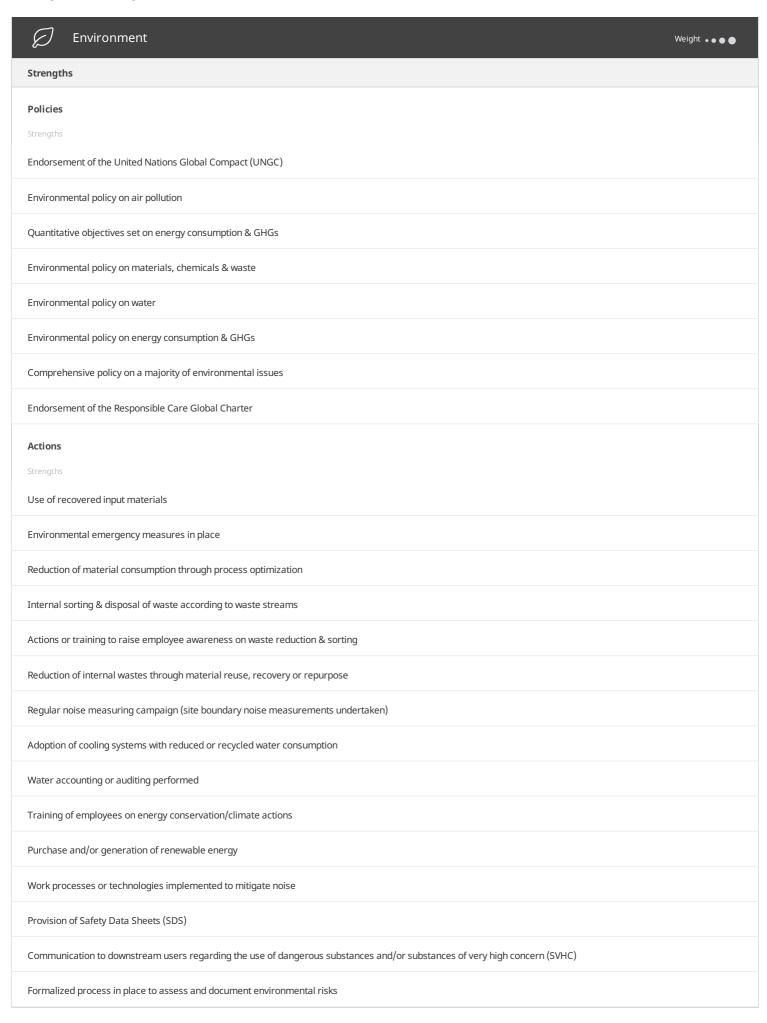
Sedan Cedex - France | Manufacture of paints, varnishes and similar coatings, printing ink and mastics

EVID: UX339267

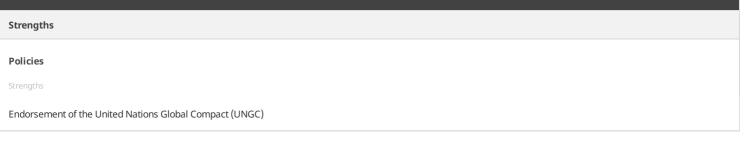




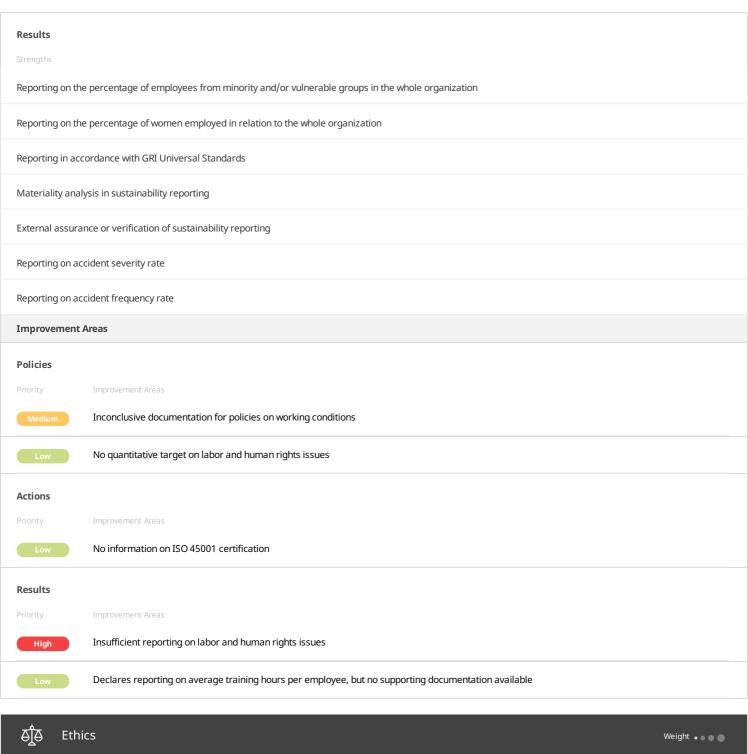
Strengths and Improvement Areas

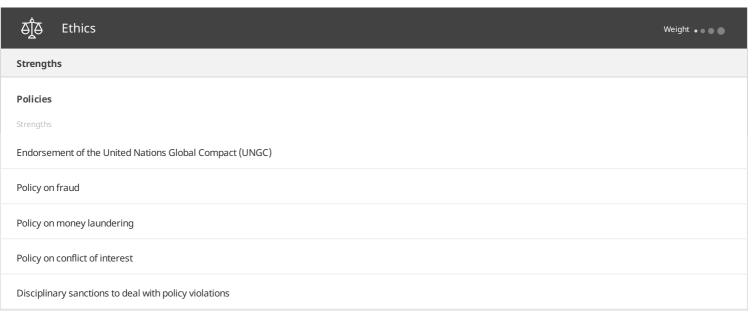


ISO 14001 certified Use of waste heat recovery system(s) or combined heat and power unit(s) Work processes or technologies implemented to mitigate odor Provision of safety data sheets (SDS) adapted for the REACH regulation Work processes or technologies implemented to mitigate emissions of dust and/or particulate matter Results Total gross Scope 1 reporting value confirmed in supporting documentation Reporting on total gross Scope 2 GHG emissions (market or location based) Reporting on total gross Scope 1 GHG emissions Reporting in accordance with GRI Universal Standards Reporting on total weight of waste recovered Reporting on total amount of renewable energy consumed Reporting on total water consumption Reporting on total weight of non-hazardous waste Reporting on total weight of hazardous waste Materiality analysis in sustainability reporting External assurance or verification of sustainability reporting Parent company reports to CDP Reporting on total energy consumption Standard reporting on environmental issues **Improvement Areas Policies** Inconclusive documentation for policies on customer health & safety (Labor & Human Rights Weight • • • • Strengths

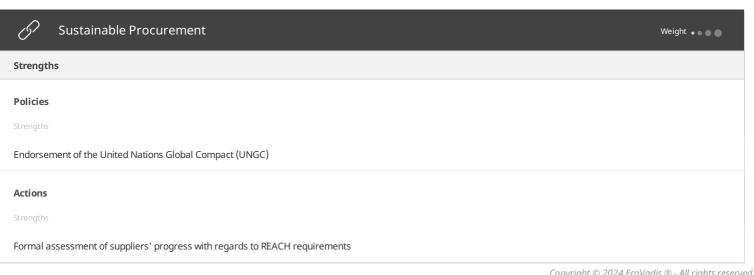


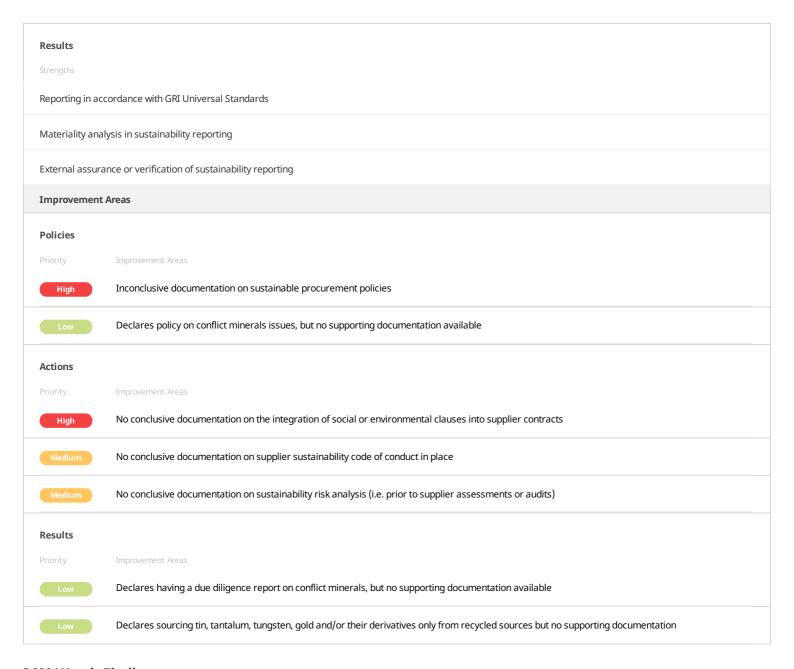
| Labor & human rights policy on diversity, equity & inclusion Labor & human rights policy on entirel labor, forced labor & human trafficking Labor & human rights policy on employee health & safety Standard policy on a majority of labor or human rights issues Endorsement of the Responsible Care Global Charter Actions Actions Samplis Formal discussions with employees on their career development Equipment safety inspections or audits Monitoring of internal controls and effectiveness of actions taken to prevent child labor, forced labor and/or human trafficking Actions to promote the inclusion of minority/kulnerable groups in the workplace Actions to promote the inclusion of minority/kulnerable groups in the workplace Employee satisfaction survey Bonus scheme related to company performance Avareness training on child labor, forced labor and human trafficking Impact assessments identifying potential child labor, forced labor and/or human srafficking Formalized process in place to assess and document risks related to employee health and safety Formalized process in place to assess and document employee health & safety risks, considering change of operations / activities (e.g., change management) Frowsion of protective equipment to impacted employees |
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| Employee health & safety risk assessment |
| Regular assessment of individual performance |
| Regular employee health check-up |
| Provision of skills development training |
| Actions to promote the inclusion of employees with disabilities |
| Training of employees on health and safety risks and best working practices |





Policy on information security Policies on corruption Dedicated responsibility for ethics issues Comprehensive policies on ethics issues Actions Whistleblower procedure for stakeholders to report information security concerns Whistleblower procedure for stakeholders to report corruption and bribery Information security risk assessments performed Awareness training to prevent information security breaches Measures to protect third party data from unauthorized access or disclosure Audits of control procedures to prevent corruption Anti-corruption due diligence program on third parties in place Results Reporting in accordance with GRI Universal Standards Materiality analysis in sustainability reporting External assurance or verification of sustainability reporting **Improvement Areas** Actions Improvement Areas No conclusive documentation regarding corruption risk assessments High No conclusive documentation on awareness training to prevent corruption and bribery No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Sustainable Procurement Weight • • •





360° Watch Findings



Specific comments

| There is a lack of information and supporting documents on implementation measures regarding sustainable procurement issues. |
|--|
| No records found in third party risk and compliance database. |
| The company demonstrates an advanced management system on environmental issues. |
| The company demonstrates an advanced management system on labor & human rights issues. |
| The company demonstrates an advanced management system on ethics issues. |

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