Davidson Consulting France & Switzerland SCORE COMPLETION VERSION NAME SECTOR COMPANY SIZE 88.1 100% 6 Active Assessment Service 1000+

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Sensitive

OPERATIONS

Mission & Engagement

3.2

Level of Impact Focus

Points Available: 0.00

Describe your company's approach to creating positive impact.

besome your company's approach to creating positive impact.
his is an unweighted question that will not impact your score and is asked only for research/benchmarking purposes.
O Creating positive social or environmental impact is not a focus for our business
O We occasionally think about the social and environmental impact of some aspects of our business, but not frequently.
O We frequently consider our social and environmental impact, but it isn't a high priority in decision-making.
We consistently incorporate social and environmental impact into decision-making because we consider it important to the
success and profitability of our business.
O We treat our social and environmental impact as a primary measure of success for our business and prioritize it even in cases
where it may not drive profitability.
Points Available: 0.00
Mission Statement Characteristics
wission Statement Characteristics
Does your company's formal, written corporate mission statement include any of the following?
formal written corporate mission statement is one that is either publicly facing or formally shared with the employees of the company.
Please check all that apply.
☐ No social or environmental commitment
✓ A general commitment to social or environmental responsibility (e.g. to conserve the environment)
✓ A commitment to a specific positive social impact (e.g. poverty alleviation, sustainable economic development)
✓ A commitment to a specific positive environmental impact (e.g. reducing waste sent to landfills through upcycled products)
A commitment to serve a target beneficiary group in need (e.g. low-income customers, smallholder farmers)
☐ We have no written mission statement
Points Earned: 0.26 of 0.26
Mission Statement

Social and Environmental Decision-Making

Points Earned: 0.52 of 0.52

How does your company integrate social and environmental performance into decision-making?

our answers determine which future questions in the assessment are applicable to your company. Imployee training that includes social or environmental issues material to our company or its mission Manager roles with job descriptions that explicitly incorporate social and environmental performance Performance reviews that formally incorporate social and environmental issues Compensation and job descriptions of executive team members that include social and environmental performance Board of Directors review of social and environmental performance We measure our externalities in monetary terms and incorporate them into our financial balances Other - please describe None of the above
Points Earned: 0.31 of 0.52
Social and Environmental Performance Training
How are social or environmental performance principles and practices incorporated into employee raining programs?
Please check all that apply.
 Only included informally in orientation, training, or instruction ✓ Specific, formal training is integrated into new employee and new manager training ✓ Specific, formal training is integrated into ongoing employee and manager training Workers articulate goals and achievements related to social and environmental metrics as an individual or part of a workplace team ✓ All supervisors and managers receive training on how to communicate social and environmental goals to employees and implement accountability for results
None of the above Points Earned: 0.52 of 0.52
Mission-driven Executive Compensation
Vhich of your executives have their compensation tied to achieving specific social and environmental netrics or objectives?
Please check all that apply. ☐ None ☑ Our CEO or President ☑ Senior managers reporting to the CEO or President

Social or Environmental Performance Related Executive Job Descriptions

What social or environmental issues appear in performance-related responsibilities or expectation
outlined in the job descriptions of the CEO and the CEO's direct reports?

Human rights and labor performance (including supply chain)
Community engagement (including volunteering and charitable giving)
Serving consumers in need
✓ Environmental performance
✓ Other social or environmental innovation (please describe)
None of the above

Points Earned: 0.52 of 0.52

Board Review of Social or Environmental Performance

Does the Board of Directors or equivalent governing body review your company's social or environmental performance on at least an annual basis?

	\bigcirc	No.	our	Board	doesn't	review	that
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- O Yes, the Board receives a general update on the company's social or environmental performance
- O Yes, the Board reviews key performance indicators (KPIs) on the company's social or environmental performance
- O N/A Our company has no Board of Directors or equivalent governing body

Points Earned: 0.52 of 0.52

Methods of Engagement

What methods does the company use to solicit feedback from stakeholders on its social and environmental performance on material issues?

Stakeholder surveys and /or focus groups
☐ Townhall meetings or forums
☐ Individual meetings with stakeholders or stakeholder representatives
Stakeholder focused working groups and / or advisory panels
Stakeholder advisory councils that report directly to senior executives and/or Board of Directors
Other
✓ None of the above

Management of Material Social and Environmental Issues

How does your company identify, measure, and manage the most material social and environmental issues relevant to your operations and business model?

✓	We track impact metrics that we've chosen based on company mission or executive decision
_	We have conducted a materiality assessment of our company using stakeholder engagement mechanisms or research
	We have identified and measure metrics based on the results of the materiality assessment we conducted for the company
	We have set performance targets for all identified material issues and measurements
✓	We measure the material social and environmental outcomes produced by our performance on our KPIs over time
	None of the above
Point	s Earned: 0.23 of 0.52

Identification of Material Issues

Based on the processes you have highlighted, what are the material issues that have been identified?

Based on the processes you have highlighted, what are the material issues that have been identified? Nous avons identifié des enje

Points Available: 0.00

Frequency of Materiality Assessment Updates

How frequently does your company conduct or review its materiality assessment of social and environmental issues?

Company conducts a complete materiality assessment or update at least every other year
✓ Company conducts a complete materiality assessment every year
Company reviews or conducts a materiality assessment "update" every year
Company has created materiality review processes to identify and adjust material issues more frequently than annually
☐ None of the above

Points Earned: 0.37 of 0.52

Addressing Stakeholder / Human Rights Grievances

Addressing otakenoider / Human riights direvances				
Does your company have any of the following practices to address stakeholder grievane human rights allegations?	ces and/or			
☐ Company issues a public report identifying cases surfaced from grievance mechanisms (and other human rights related allegations), along with company responses ☐ Company has evidence of successful remedy (to the satisfaction of the stakeholder affected) for all grievances in the last your ☐ Company has implemented or revised company practices, and publicly reported those changes, to mitigate concerns raise grievance mechanism in the last year ☐ Human rights policies, reviews, and diligence mechanisms are overseen by the Board of Directors ☑ None of the above				
Points Available: 0.52				
Ethics & Transparency	OPERATIONS 4.2			
Governance Structures				
What is the company's highest level of corporate oversight?				
 Owner or Manager Governed (including Board of Directors with only owners/ executives) Management, Executive Committee, or Democratic Governance Non-Fiduciary Advisory Board Board of Directors (with at least one member who is not an executive or owner of the company) 				
Points Earned: 0.13 of 0.50				
Shareholder Engagement				
Which of the following apply to your shareholder engagement practices?				
 ✓ Our company permits proxy voting by means of paper ballot, electronic voting, proxy voting services, or other ☐ We have mechanisms in place for shareholders to cast confidential votes ✓ Our company's ownership structure follows one-share, one-vote standard ✓ Shareholders have formal rights to vote on changes in corporate articles, by-laws, governance structures, and provisions 				

Points Earned: 0.50 of 0.50

☐ None of the above

☐ Shareholders have the right to nominate Board members

✓ Shareholder communications include company's financial and ESG performance

Code of Ethics

Points Earned: 0.50 of 0.50

What is required by your company's Code of Ethics?	
 ✓ Prohibition of bribes in any form, including kickbacks or gifts, on any portion of contract payments or soft dollar practices ✓ Formal oversight policy covering direct or indirect political contributions, charitable donations, and sponsorships ✓ Public disclosure of financial and in-kind contributions to political parties, politicians, lobby groups, charitable organizations, and advocacy groups ☐ Other - please describe ☐ None of the above ☐ N/A - No Code of Ethics 	
Points Earned: 0.50 of 0.50	
Code of Ethics Training	
Which of the following stakeholder groups are required to participate in regular training on your company's Code of Ethics?	
Please check all that apply.	
✓ Executives and senior managers	
☐ Business partners, contractors, and suppliers	
✓ Subsidiaries	
☐ Joint ventures	
☐ None of the above	
Points Earned: 0.33 of 0.50	
nstruction on Code of Ethics	
How does your company instruct employees regarding your Code of Ethics on behavioral	
expectations, bribery, and corruption?	
Please check all that apply.	
✓ We instruct the Board of Directors on the Code at least annually	
✓ We instruct all newly hired workers on the Code	
✓ We instruct managers on the Code on an ongoing basis	
✓ We instruct all non-managerial workers on the Code on an ongoing basis	
✓ We communicate changes to the Code whenever it is updated	
Other - please describe	
☐ No Code of Ethics or equivalent, or no training on the Code	

Breached Code of Ethics Breachment Policy

In cases where there are material breaches to your company's Code of Ethics, what actions are formally outlined for your company?

✓ Breaches, including of	case details, are reported to Board of Directors
☐ Breaches, including of	case details, are reported publicly
Reported breaches a	re investigated promptly via independent party
Employees are dismi	ssed or disciplined if found in breach
Contracts with busine	ess partners in breach are terminated
Company makes imp	provements to anti-corruption program based on reported cases
Other - please descri	be
☐ None of the above	
□ N/A - No Business C	ode of Conduct
Points Earned: 0.50 of 0	0.50
Anti-Corruption Which of the followin	g anti-corruption reporting and prevention systems are in place?
✓ Written employee wh	istle-blowing policy with confidentiality policy
Circulation of whistle	-blowing policy to all employees and business partners
✓ Communication of th	e anti-corruption system at least annually to the relevant internal and external stakeholders
Annual training on the	e anti-corruption system
Providing supporting	tools and guidance (e.g. self-assessment survey for high-risk departments)
Anonymous mechani	sms to report concerns and grievances
Individual or departm	ent oversight with direct access to Board of Directors
\square We take part of a coll	ective action/coalition with governments, community-based organizations, NGOs and other businesses to act
against corruption	ective action/coantion with governments, community-based organizations, indos and other businesses to act
against corruption	lective action/coalition with governments, community-based organizations, fixoos and other businesses to act

Points Earned: 0.50 of 0.50

☐ None of the above

Monitoring Ethics and Corruption

Does your company do any of the following with regard to monitoring and reporting on your anticorruption programme?

Responsibility for the monitoring has been clearly assigned and resources have been made available	
✓ Mechanisms are in place for continuous monitoring (internal employee self-evaluations, automated controls monitoring)	
✓ The management of the company (e.g. Board of Directors, Audit Committee) review the results of internal and external review.	ews and
ensure that required changes are implemented in an appropriate and prompt manner	
External independent assurance is conducted to provide further security to management and stakeholders regarding the	
effectiveness of the anti-corruption programme	
Regular reporting announcements about the program are made at least annually to relevant internal and external stakehold	ers
(workshops, CEO announcement, newsletter)	
☐ None of the above	
Points Earned: 0.30 of 0.50	
Financial Controls	
Does your company maintain any of the following financial controls?	
Please check all that apply.	
Fraud risk assessment is conducted at least annually and any internal control deficiencies identified are communicated to E	3oard of
Directors and senior management	
☐ Formal internal audit department has direct access to the Board of Directors and Audit Committee	
✓ Job descriptions for managers and employees clearly define lines of financial reporting, responsibilities, and limits for the	
authorization, approval, and verification of disbursements	
Financial control activities are documented, and at a minimum, cover controls around cash disbursement, accounts receive	able,
accounts payable, and inventory management	
✓ Majority of financial controls are automated	
☐ None of the above	
Points Earned: 0.50 of 0.50	
Company Transparency	
What information does the company make publicly available and transparent?	
our answers determine which future questions in the assessment are applicable to your company.	
☐ Beneficial ownership of the company	
✓ Financial performance (must be transparent to employees at minimum)	

Points Earned: 0.25 of 0.50

None of the above

☐ Membership of the Board of Directors

Social and environmental performance (e.g. impact reports)

Financial Transparency with Employees

How does your company formally share financial information with full-time employees? Exclude compensation data. Please check all that apply. We have no formal documented process to share financial information with employees Our company discloses all financial information (except salary info) at least yearly Our company discloses all financial information (except salary info) at least quarterly In addition to sharing financials, our company also has an intentional education program around shared financials In addition to sharing financials with employees, our company publicly reports its financial statements Points Earned: 0.13 of 0.50 **Impact Reporting** Does the company produce a public-facing annual report detailing its social and environmental performance that includes any of the following? We seek input from relevant stakeholder groups to help determine what information to report We provide clear descriptions of our mission-related activities We share quantifiable targets related to our company's mission We share quantifiable results from our mission-related activities (e.g., lbs of carbon offset) ✓ We use consistent variables of measurement which allow comparisons to previous years Our report is in compliance with the Global Reporting Initiative (GRI) or equivalent disclosure level based on a third-party voluntary reporting standard A third party has validated the information we share Impact reporting is integrated with financial reporting We don't produce a public-facing mission-related annual report Points Earned: 0.15 of 0.50 **Executive Compensation Disclosure** Does your company have a written statement or policy to publicly disclose executive compensation? O Yes O No

Points Available: 0.25

OPERATIONS

0.0

Governance Metrics

This section asks for your company to provide important financial information that will be referenced later in the assessment.

Last Fiscal Year

Last Fiscal fear
On what date did your last fiscal year end?
If your company has not yet completed its first fiscal year, please put your anticipated fiscal year end date.
On what date did your last fiscal year end? December 31st, 2020
Points Available: 0.00
Reporting Currency
Select your reporting currency
© Euro - EUR
Points Available: 0.00
Revenue Year Before Last
Total Earned Revenue
From the fiscal year before last
If your company has not yet completed its first fiscal year, please put \$0
From the fiscal year before last 270347656
☐ We do not track this
Points Available: 0.00
Revenue Last Year
Total Earned Revenue
From the last fiscal year
This question will be used for scored calculation questions later in the assessment. Please complete for accurate scoring. If your
company has not yet completed its first fiscal year, please put \$0
From the last fiscal year 239195479
☐ We do not track this
Points Available: 0.00

Net Income Last Year

Net Income

From the last fiscal year

If your company has not yet completed its first fiscal year, please put \$0

From the last fiscal year

Sensitive

Points Available: 0.00

Net Income Year Before Last

Net Income

From the fiscal year before last

From the fiscal year before last

Sensitive

Points Available: 0.00

IMPACT BUSINESS MODELS

Mission Locked - Impact Business Model

7.5

Recognizes corporate forms and amendments that preserve mission and/or considers stakeholders regardless of company ownership

Mission Lock

Separate from a mission statement, what has your company done to legally ensure that its social or environmental performance is a part of its decision-making over time, regardless of company ownership?

This question is related to the legal requirement for Certified B Corps. Click "Learn" for more information and resources about this requirement.

O Signed a contract or Board resolution committing to adopting a legal form that requires consideration of all stakeholders (e.g.
signed B Corp Agreement)

- Adopted a specific legal entity or governance structure that preserves mission over time, but does not require consideration of all stakeholders in its decision-making (e.g. cooperative)
- As a company wholly owned by another company that has not done so, amended corporate governing documents or adopted a legal entity that requires consideration of all stakeholders in its decision-making (e.g. benefit corporation, completed B Corp legal amendment)
- As an independent or publicly-owned business, amended corporate governing documents or adopted a legal entity that requires consideration of all stakeholders in its decision-making (e.g. benefit corporation, completed B Corp legal amendment)
- O None of the above

Get Help

Points Earned: 7.50 of 10.00

OPERATIONS

Workers Impact Area Introduction

0.0

This section identifies who should be considered a "worker" in the B Impact Assessment and reports your worker-related metrics. It also identifies whether your company is designed to deliver a specific, material, positive impact for its workers, and if so, opens the Worker Impact Business Model section that is most applicable.

Majority Hourly vs. Salaried Workers

Are the majority (greater than 50%) of your employees paid on a fixed salary or a daily or hourly wage?

This is a REQUIRED question that determines the set of additional questions your company will respond to regarding your employee impact.

	Fixed	Salary
--	-------	--------

O Daily or hourly wage

Points Available: 0.00

Use Of Contracted Labor

Is any of your company's labor performed by subcontracted organizations or individuals, such as outsourced staffing services or independent contractors?

Your answers determine which future questions in the assessment are applicable to your company.

Yes, some of our labor is contracted to third party subcontractors that manage staff on our beh	es, some of our labor is contracted to third r	party subcontractors that manage staff on our be	ehalf.
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Yes, we hire individual independent contractors who are contracted to work 20+ hours per week for the company indefinitely, or for longer than a 6 month period

_] W	hile we utilize indep	endent contractors,	they do not wor	k for us greater than	n 20 hours per week	for longer than a	6 month period
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None of the above

Points Available: 0.00

Independent Contractor Instructions

For the remainder of the Workers section, you should consider independent contractors that work for the company 20+ hours per week over a 6+ month period as "employees" or "workers"

Ok, I will consider all independent contractors that meet these specifications in my responses to the remaining questions in the Workers section.

Workers Impact Business Model Introduction Is your company structured to benefit its employees in either of the following ways? Your answers determine which future questions in the assessment are applicable to your company. Ownership structures that provide significant equity (>40%) and empowerment to all employees (e.g. employee-owned companies, cooperatives) Providing high quality jobs or professional development for individuals with chronic barriers to employment (workforce development programs) ☐ None of the above Points Available: 0.00 **Workers from Chronically Underemployed Populations** Does your company hire workers that can be verified to be from chronically underemployed populations? Your answers determine which future questions in the assessment are applicable to your company. Yes O No Points Available: 0.00 Job Quality for Workers from Chronically Underemployed Populations Does your company provide above market wages, benefits, and/or professional development and support to workers hired from chronically underemployed populations? Answering affirmatively will opt you into additional sections of the B Impact Assessment with more specific questions about this Impact Business Model. Yes O No Points Available: 0.00 # of Full Time Workers

Number of Total Full-Time Workers

Current Total Full-Time Workers

Please click "Learn More" to understand how to answer this question.

Current Total Full-Time Workers 2099

☐ We do not track this

of Full Time Workers Last Year Number of Total Full-Time Workers Total full-time workers twelve months ago Please click "Learn More" to understand how to answer this question. Total full-time workers twelve months ago 2161 ☐ We do not track this Points Available: 0.00 # of Part Time Workers Number of Total Part-Time Workers **Current Total Part-Time Workers** Please click "Learn More" to understand how to answer this question. Current Total Part-Time Workers 24 ☐ We do not track this Points Available: 0.00 # of Part Time Workers Last Year Number of Total Part-Time Workers Total part-time workers twelve months ago Please click "Learn More" to understand how to answer this question. Total part-time workers twelve months ago 34 ☐ We do not track this Points Available: 0.00 # of Temporary Workers Number of Total Temporary Workers **Current Total Temporary Workers**

Please click "Learn More" to understand how to answer this question.

Current Total Temporary Workers 11

☐ We do not track this

of Temporary Workers Last Year

Number of Total Temporary Workers	
Total temporary workers twelve months ago	
Please click "Learn More" to understand how to answer this question. Total temporary workers twelve months ago 20 We do not track this	
Points Available: 0.00	
Financial Security	OPERATIONS 5.9
Lowest Paid Wage	
What is the company's lowest wage as calculated on an hourly basis?	
Please exclude students and interns in this calculation.	
What is the company's lowest wage as calculated on an hourly basis?	

% of Employees Paid Individual Living Wage

What percentage of employees on an FTE (Full Time Equivalent) basis are paid at least the equivalent of a living wage for an individual?

Please exclude students and interns in this calculation.

○<75%
75-89%
090-99%
O 100%
O N/A

Points Available: 2.76

% of Employees Paid Family Living Wage

What percentage of employees on an FTE (Full Time Equivalent) basis are paid at least the equivalent of a living wage for a family?

or a living wage for a farmy.
Please exclude students and interns in this calculation.
O <75%
O 75-89%
O 90-99%
O 100%
● N/A
Points Available: 2.76
% Above the Minimum Wage
What percentage above the legal minimum wage does your lowest-paid hourly employee earn?
Please answer this question ONLY taking into account hourly workers. If you do not have hourly workers, select N/A.
○ 0% - Lowest wage is equivalent to minimum wage
O 1-9%
O 10-29%
○ 30-49%
O 50-75%
○75%+
○ N/A - We do not employ hourly workers
Points Available: 1.38
Initiatives To Increase Wages and Benefits
If it is not possible to verify a living wage in your country, has your company participated in any
leadership initiatives/agreements to increase wages or benefits to workers provided in your country or
industry?
Examples include commissioning a living wage calculation. Select N/A if living wage already exists.
Yes
○ No
O N/A - Living wage already exists
Points Earned: 1.38 of 1.38

Compensation Policies and Practices

Points Earned: 0.86 of 1.38

Programme and a second
Does your company offer any of the following additional financial benefits to non-executive workers?
Your answers determine which future questions in the assessment are applicable to your company.
✓ Cost of living adjustments that match inflation rates of the country
✓ Bonuses or profit-sharing
Employee ownership opportunities
□ None of the above
Points Earned: 0.92 of 1.38
Employees Receiving a Bonus
What percentage of full-time and part-time employees, excluding founders and executives, received a monetary bonus in the last fiscal year?
O 0%
O 1-24%
O 25-49%
○ 50-74%
● 75-99%
○ 100%
○ N/A
Points Earned: 1.03 of 1.38
Significance of Bonuses
What was the equivalent percentage of profits that were distributed as bonuses to non-executive workers in the last fiscal year?
O No bonus payout, or no bonus plan
○ 5% or less
O 5-10%
● 10-15%
O 15-20%
○ >20%
Ronuses were paid to non-executive workers, despite the company not earning a profit

% Participation in Employee Ownership

✓ N/A - We do not employ hourly workers

What percentage of all full-time employees have been granted stock, stock options, or stock equivalents (including participation in an ESOP or other qualified ownership plans) in the company?

Select N/A if your company is a consumer/shared services cooperative, a producer cooperative or a nonprofit.	
O _{0%}	
○ 1-24%	
O 25-49%	
O 50-74%	
O 75-99%	
O _{100%}	
○ N/A	
Points Earned: 0.34 of 1.38	
Retirement Programs	
Do employees have access to any of the following savings programs for retirement?	
✓ Government-sponsored pension or superannuation plans	
✓ Private Pension or Provident Funds	
Plan that specifically includes Socially-Responsible Investing option	
☐ None of the above	
Points Earned: 1.38 of 1.38	
Financial Services for Employees	
What financial products, programs, or services does your company provide that help to	meet financial
health needs of hourly employees?	
Please answer this question ONLY taking into account hourly workers. If you do not have hourly workers, select N/A.	
☐ Direct deposit	
Access to free or affordable banking services or payroll cards (e.g. free ATM debit card)	
☐ Financial management tools or coaching	
☐ Emergency or short-term savings programs	
☐ Low-interest or interest-free loans	
Debt management, refinancing, or loan payment contributions	
Employer match for deposits into savings accounts	
Paychecks issued off-schedule on a need basis	
☐ Tax preparation services	
Other - please describe	
☐ None of the above	Get Help

Health, Wellness, & Safety

9.1

Government Provision Of Healthcare

How is healthcare provided in the country where the majority of employees reside?
Ouniversal Provision of Basic Healthcare Services (e.g. United Kingdom)
OGovernment-mandated or -provided health insurance programs (e.g. Switzerland)
O None of the Above
Points Available: 0.00
Healthcare Coverage
What percentage of employees is eligible for health care benefits either through company or
government plan?
O<75%
○ 75-84%
O 85-94%
○ 95%+
Points Earned: 2.40 of 2.40
Supplementary Health Benefits
What benefits does your company provide to all full-time tenured workers to supplement government
programs?
✓ Disability coverage or accident insurance
✓ Life insurance
✓ Private dental insurance
✓ Private supplemental health insurance
Other - please describe
☐ None of the above

Points Earned: 2.40 of 2.40

Supplementary Health Benefits Eligibility for Part-Time Workers

When do part-time workers become eligible to participate in the supplementary benefits offered by your company?

If applicable, please select one answer indicating tenure requirements (answers 1-2), and one answer indicating weekly hour
requirements (answers 3-4).
Part-time workers are not eligible at time of hire, but become eligible to participate within their first 6 months of employment
✓ Part-time workers are eligible to participate at time of hire
Part-time workers are only eligible if they work more than 20 hours a week
✓ Part-time workers are eligible even if they work less than 20 hours a week
☐ We do not offer supplementary health benefits to part-time workers
□ N/A - We don't have part-time employees
Points Earned: 2.40 of 2.40
Health and Wellness Initiatives
What health and wellness initiatives or policies does your company offer beyond insurer-provided programs?
Check all that apply.
✓ We sponsor and encourage workers to participate in health and wellness activities during the workweek (e.g. walking or steps programs)
✓ We offer incentives for workers to complete health risk assessments or participate in health and wellness activities (e.g., a fund for
exercise equipment, subsidized gym membership)
✓ Employees have access to behavioral health counseling services, web resources, or Employee Assistance Programs
Spouses, partners, or children of employees are provided access to behavioral health counseling services, web resources, or
Employee Assistance Programs
☐ We have policies and programs in place to prevent ergonomic-related injuries in the workspace
Over 25% of workers have completed a health risk assessment in the last twelve months
☐ Management receives reports on aggregate participation in worker wellness programs
Other - please describe
Company does not offer any formal health and wellness initiatives

Points Earned: 1.92 of 2.40

Indoor Air Quality Audits

What is included in your company's annual indoor air quality audit of all company facilities?

Select all options that apply.	
☐ No smoking within 25 feet of building entrances	
Compliance with the following criteria in ASHRAE Standard 62.1 1010, Ventilation for Acceptable Indoor Air Quality: V	entilation
rates for applicable spaces meeting combined outdoor air rate in cfm per person shown in Table 6.1 (Compliance may be	shown
through CO2 measurement, BMS data or volumetric measurements.)	
Compliance with Table 5.1, Air Intake Minimum Separation Distances	
Compliance with Operations and Maintenance Section 8 via documented O&M records	
☐ HVAC Filters - ASHRAE 52.1 2007 MERV rating of at least 8, with no air by pass	
☐ Temperature and relative humidity levels in compliance with ASHRAE Standard 55	
☐ Written IAQ Compliant response policy	
✓ None of the above	
Points Available: 2.40	
	OPERATIONS 4.4
Professional Development Policies and Practices	
Does your company provide any of the following training opportunities to workers for profession development?	ional
Your answers determine which future questions in the assessment are applicable to your company.	
✓ We have a formal onboarding process for new employees	
✓ We offered ongoing training on core job responsibilities to employees within the last year	
We have a policy to encourage internal promotions and hiring for advanced positions (e.g. posting job openings intern	nally first)
✓ We provide cross-skills training for career advancements or transitions (e.g. management training for non-managers)	
✓ We provide non-career-specific life-skill training (e.g. financial literacy, English as a Second Language)	
✓ We facilitate or have an allocated budget for external professional development opportunities, (e.g. conference attend	lance, online
trainings)	
✓ We provide reimbursements or programs for intensive continuing education credentials (e.g. college degrees, professi	ional

Points Earned: 0.71 of 0.71

None of the above

licensures)

Amount of Training for New Hires

What was the average amount of training that a newly hired worker received in the past twelve months?

Use average of both full-time and part-time employees.
○ No training
On-the-job training (one day to one week)
On-the-job training (one week to one month)
O Apprenticeship or technical training (over one month)
○ N/A - No new hires during the last 12 months
Points Earned: 0.24 of 0.71
Paid Professional Development Days
How many paid days of professional development do the majority of full time workers receive in a single year?
○ 0 days
○ 1-4 days
○ 5-9 days
○ 10+ days
O No formal policy
Points Earned: 0.24 of 0.71
Management Training
What management training and coaching do new and existing managers regularly receive?
Check all that apply.
✓ Providing ongoing praise and corrective feedback
✓ Conflict negotiation and resolution
✓ Group dynamics and optimal team functioning
✓ Performance evaluation systems
Other - please describe
☐ None of the above
Points Earned: 0.71 of 0.71

Employee Review Process

Which of the following is included or applies to your company's formal process for providing performance feedback to employees?

Check all that apply.	
✓ Process has a regular schedule and is conducted at least annually	
Peer and subordinate input	
✓ Written guidance for career development	
Social and environmental goals	
✓ Clearly-identified and achievable goals	
A 360-degree feedback process	
✓ All tenured employees receive feedback	
None of the above	
Points Earned: 1.13 of 1.41	
Internal Promotions	
What percentage of employees has been internally promoted within the last 12 months?	
Exclude material owners in your calculation.	
O _{0%}	
O 1-5%	
O 6-15%	
● 15%+	
Points Earned: 0.71 of 0.71	
Intern Hiring Practices	
How does your company manage the hiring and treatment of interns?	
Check all that apply. If there is no third party living wage calculated for your country of operations, please do not select "payment of a	
living wage."	
✓ We have a formalized policy or program outlining the objectives of internships or internship programs for participants	
✓ We partner with education institutions to provide internship opportunities or work-study programs	
☐ We pay interns a living wage	
✓ Our interns receive formal performance reviews	
✓ Our interns have a formal opportunity to provide feedback on experience	
✓ We have hired interns on as full-time permanent employees in the past two years	
☐ Intern tenures are restricted to not exceed one year if interns are not currently enrolled in school	
None of the above	

Points Earned: 0.71 of 0.71

□ N/A - Our company does not employ interns

End of Employment Support

○75%+

O Don't know

What are your formal company policies regarding employee termination and layoffs? We have a policy to provide written notice of employee performance prior to termination We have a policy to provide performance improvement plans or stated corrective time periods prior to termination			
		☐ We have a policy to provide at minimum 2+ weeks of severance per year of employment	
		☐ We provide outplacement services for terminated employees	
✓ We don't have written termination or severance policies			
Points Available: 0.35			
Career Development (Salaried)	OPERATIONS 1.1		
Skills-Based Training Participation			
Excluding newly hired workers, what % of full-time and part-time workers received the follo of formal training during the last 12 months?	wing types		
Skills-based training to advance core job responsibilities			
○0%			
O 1-24%			
● 25-49%			
O 50-74%			
○ 75%+			
O Don't know			
Points Earned: 0.13 of 0.25			
Cross-Job Skills Training Participation			
Excluding newly hired workers, what % of full-time and part-time workers received the follo of formal training during the last 12 months?	wing types		
Skills-based training on cross-job functions beyond regular responsibilities (e.g. public speaking training management training for non-managers)	,		
O _{0%}			
● 1-24%			
O 25-49%			
O 50-74%			

Points Earned: 0.06 of 0.25

Life Skill Training Participation

Excluding newly hired workers, what % of full-time and part-time workers received the following types of formal training during the last 12 months?

or formal training during the fact 12 mentile.
Training on life skills for personal development (e.g. literacy, personal financial planning)
O ₀ %
○ 1-24%
O 25-49%
O 50-74%
○75%+
○ Don't know
Points Earned: 0.06 of 0.25
External Professional Development Participation
What percentage of full-time workers has participated in external professional development or lifelong learning opportunities in the past fiscal year?
Professional development should be paid for in advance, reimbursed or subsidized by the company.
○0%
● 1-24%
O 25-49%
O 50-74%
○75%+
Points Earned: 0.13 of 0.50
Subsidized Educational Opportunities
What percentage of full-time workers received advancement or reimbursement for continuing
education opportunities in the last fiscal year?
Continuing education opportunities include GED, college credits, industry-recognized accreditation, etc.
\bigcirc 0
O 1-5%
O 6-15%
○ 15%+
Points Earned: 0.50 of 0.50

Career Development Policies

hat are your company's policies and practices around career development and promotion?	
 ✓ Employees who seek to take a short-term leave or sabbatical will have their jobs guaranteed upon return ✓ Our company will make an effort to find a place for employees who seek to take a long-term leave or sabbatic ✓ Employees are able to make lateral moves or change career direction or pace when possible □ None of the above 	cal upon their return
Points Earned: 0.25 of 0.25	
Engagement & Satisfaction	OPERATION:
Employee Handbook Information	
What is included in your company's written and accessible employee handbook?	
✓ A non-discrimination statement ✓ An anti-harassment policy with reporting mechanisms, processes, and disciplinary procedures ✓ A statement on work hours ✓ Policies on pay and performance issues ✓ Policies on benefits, training and leave ✓ Grievance resolution process □ Disciplinary procedures and possible sanctions □ A neutrality statement regarding workers' right to bargain collectively and freedom of association ✓ Prohibition of child labor and forced or compulsory labor □ We have no written employee handbook Points Earned: 0.36 of 0.36	
Paid Secondary Caregiver Leave	
What secondary parental leave policies are available to your workers, either through yo a government program?	ur company or
Select all that apply, but only select one answer indicating the total amount of paid time equivalent (answers 2-4). Se instructions.	ee "Learn" for further
☐ Workers receive unpaid time off for secondary parental leave	
☐ Workers receive up to 2 weeks (or full pay equivalent) paid leave	
✓ Workers receive between 2 to 5 weeks (or full pay equivalent) paid leave	
☐ Workers receive greater than 5 weeks (or full pay equivalent) paid leave	

Policy does not distinguish between primary and secondary caregiving, or provides equivalent time and pay to both

Points Earned: 0.43 of 0.72

 $\hfill \square$ No secondary caregiver leave is offered to employees

Supplementary Benefits

☐ None of the above

What supplementary benefits are provided to a majority of non-managerial workers? Including full time and part time employees. Please check all that apply. On-site childcare Off-site subsidized childcare Free or subsidized meals Policy to support breastfeeding mothers Other - please describe None of the above Points Earned: 1.37 of 1.44 **Worker Empowerment** How does your company engage and empower workers? We have formalized feedback and complaint mechanisms beyond direct reporting lines to address concerns and improve company practices ✓ We have processes in place to provide input from employees prior to operational and/or strategic policy or practice changes Employee complaint / input mechanisms are reviewed at least every other year, with input from employees themselves into the process Company tracks usage of input/ feedback / complaint mechanisms and resolution / implementation rates We have adopted open book management or self-management principles within the workplace Workers have opportunity to elect member(s) to the Board of Directors Other - please describe None of the above Points Earned: 0.72 of 0.72 **Surveying and Benchmarking Engagement and Attrition** Does your company monitor and evaluate your worker satisfaction and engagement in any of the following ways? Your answers determine which future questions in the assessment are applicable to your company. ✓ We calculate employee attrition rate ✓ We benchmark employee attrition rate to relevant benchmarks We regularly (at least once a year) conduct employee satisfaction or engagement surveys We benchmark employee satisfaction to relevant industry benchmarks We disaggregate calculations based on different demographic groups to identify trends We outperform industry benchmarks on attrition We outperform industry benchmarks on satisfaction

Get Help

Points Earned: 0.54 of 0.72

Departed Employees

Number of full-time and part-time workers that departed or left the company in the last twelve months

Enter 0 if None.

Number of full-time and part-time workers that departed or left the company in the last twelve months

Sensitive

Points Available: 0.00

Labor Practices Review

How have your company's labor practices been certified or reviewed by an independent third party in the last twelve months?

□No
☐ 50%+ of our operations have been reviewed or certified
☐ We have conducted human rights reviews beyond what is required by law
Our compliance reports are shared with stakeholders (e.g. workers, suppliers, NGOs, government
✓ N/A - Company only has operations in developed markets

Points Available: 0.36

Labor Rights Training

What percentage of employees has received specialized training on policies and procedures concerning aspects of labor or human rights that are relevant to the company's operations?

None1-24%

025-49%

050-74%

O 75%+

Points Available: 0.72

OPERATIONS

Engagement & Satisfaction (Salaried)

2.2

Number of Paid Days Off What is the annual minimum number of paid days off (including holidays) for full-time employees? 0-15 work days 0 16-22 work days 23-29 work days 30-35 work days 36+ work days Points Earned: 0.88 of 0.88 **Paid Primary Caregiver Leave for Salary Workers** Which of the following describe the primary parental leave policies for salaried workers, either through the company or government program? If applicable, please select one answer indicating total time off (answers 1-3), and one answer indicating fully paid time off (answers 4-7). Primary caregivers receive 4-12 weeks of time off for parental leave (including unpaid and paid leave) ☑ Primary caregivers receive 12 weeks to 6 months of time off for parental leave (including unpaid and paid leave) Primary caregivers receive 6 months or more of time off for parental leave (including unpaid and paid leave) 5-12 weeks of primary parental leave (or equivalent) is fully paid 12-18 weeks of primary parental leave (or equivalent) is fully paid 18-24 weeks of primary parental leave (or equivalent) is fully paid 24+ weeks of primary parental leave (or equivalent) is fully paid Primary caregivers receive less than 4 weeks off or no time off for parental leave Points Earned: 0.53 of 0.88 **Workplace Flexibility in Practice** Which of the following flexible workplace practices have been used in the past 12 months? Please check all that apply. Managers or executives worked part-time or in a job-share Managers or executives are in a telecommuting position We hired new people into permanent positions that are telecommuting ✓ We hired new people into permanent positions that are part-time or job-share We have transitioned staff into part-time, job-share, or telecommuting positions Other - please describe ✓ None of the above

Points Earned: 0.88 of 0.88

Attrition Rate for Salaried Workers

What percentage of full-time and part-time salaried workers left the company during the last twelve months?

Calculation should include voluntary and involuntary separation, but exclude workers dismissed with cause.

Sensitive

Points Available:

IMPACT BUSINESS MODELS

Workforce Development - Impact Business Model 11.7

This IBM section is applicable to companies with targeted hiring and training programs for chronically underemployed populations.

Workforce Development Hiring

Which of the following applies to the method in which you target or hire individuals with barriers to employment?

Your answers determine which future questions in the assessment are applicable to your company.

- O We operate in a location where formal employment is rare and workforce development is a natural part of our hiring
- O Individuals with barriers to employment are directly targeted and hired through our own program or in partnership with government or non-profit organizations
- We have an open hiring program that allows any interested job seeker, regardless of past experiences, to achieve employment on a first come first served basis
- O None of the above

Barriers to Employment Addressed

What is the main barrier to employment that your company targets through its hiring practices?

Chronically discriminated against based on gender, race, color, disability, political opinion, sexual orientation, age, religion, social
or ethnic origin
✓ Physical or mental disability
Homelessness
☐ Incarceration or criminal history
☐ Drug or alcohol dependency
☐ Violence - either political, gang, or domestic
Poverty via hiring low-income, poor and very poor workers
☑ Immigrants, displaced persons or refugees
Other (please specify)
☐ If none of the above, do not complete the remainder of this section
Points Available: 0.00
Job Status for Underemployed
Which job type describes a majority of the workers at your company from chronically underemployed
populations?
Select only one.
Full-time and part-time payrolled employees
O Temporary payrolled employees
O Independent contractors
O Independent contractors
O Independent contractors Points Available: 0.00 Basic Training for Employees in Program
O Independent contractors Points Available: 0.00
O Independent contractors Points Available: 0.00 Basic Training for Employees in Program Does your company provide all employees, at minimum, basic training to safely and successfully fulfill
Points Available: 0.00 Basic Training for Employees in Program Does your company provide all employees, at minimum, basic training to safely and successfully fulfill all core job functions?

Practices for Employees in Program

Which of the following applies to your company's hiring and workforce development program?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.

Olf the majority of workers from chronically underemployed populations are hired as full or part time employees, all employees in the
program have access to all of the same standard benefits as other employees of the company.
Olf the majority of workers from chronically underemployed populations are hired as temporary employees, then a majority of those
workers are re-hired or supported in order to at least ensure semi-stable job status and income (e.g. rehiring seasonal workers
annually, rehiring same day/contract workers, helping workers obtain employment elsewhere)
O None of the above
Points Available: 0.00

Wages for Employees in Program

Does your company pay an established living wage for an individual or higher?

If no living or fair wage benchmark exists for your country, then does your company pay 10% or more the local minimum wage? Your answers determine which future questions in the assessment are applicable to your company.

O Yes

Points Available: 0.00

Underemployed Workers Hired

How many individual workers from chronically underemployed populations were employed by the company and receiving the previously mentioned benefits during the last 12 months?

How many individual workers from chronically underemployed populations were employed	by the company and receiving the
previously mentioned benefits during the last 12 months? 70	
☐ We do not track this	
Points Available: 0.00	

Disabled Workers Hired

If tracked, please report the number of individuals employed during the last 12 months that were classified as "chronically underemployed" based on the primary factor listed below. Do not double count individuals.

count individuals.	
Physical or mental disability	
Physical or mental disability 14	
☐ We do not track this	

Points Available: 0.00

Immigrant Workers Hired

If tracked, please report the number of individuals employed during the last 12 months that were classified as "chronically underemployed" based on the primary factor listed below. Do not double count individuals.

ocult marriadale.
Immigrants, displaced persons or refugees
Immigrants, displaced persons or refugees 56 We do not track this
Points Available: 0.00
Discriminated Workers Hired
If tracked, please report the number of individuals employed during the last 12 months that were classified as "chronically underemployed" based on the primary factor listed below. Do not double count individuals.
Chronically discriminated against based on gender, race, color, disability, political opinion, sexual orientation, age, religion, social or ethnic origin
Chronically discriminated against based on gender, race, color, disability, political opinion, sexual orientation, age, religion, social or ethnic origin We do not track this
Points Available: 0.00
Chronically-Underemployed Workers
What % of your total workforce on a (full time equivalent basis) are from chronically underemployed populations and receive the previous selections?
Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.
What % of your total workforce on a (full time equivalent basis) are from chronically underemployed populations and receive the previous selections? 8
Points Available: 0.00

Training Program for Underemployed Workers

Does your company have an intentional training program to improve career opportunities for workers from chronically underemployed populations, leading either to permanent employment with your company or placement with other businesses?

	Yes
0	No

Points Available: 0.00

Training and Support for Underemployed Populations

What types of training or activities are available to employees from chronically underemployed populations?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.

- Technical/professional training in the last year that extends beyond requirement for the job (e.g. Management skills, technical skills related to the trade but not essential to the job)
- Life or "soft" skills training programs that enhance personal and professional well-being (e.g. financial literacy, conflict management, etc.)
- ✓ Training programs or formal guidance on job searching / interviewing
- ✓ Dedicated staff member(s) exclusively focused on coordinating onboarding, mentorship, and professional development
- ✓ Training facility or partnership with training organization that provides professional certification or accredited program offerings
- A personal coaching or mentorship program (guided by either another employee or dedicated social worker)
- ☐ None of the above

Points Available: 0.00

% Underemployed Workers in Training

What % of your employees have barriers to employment and participated in the previously selected training or activities?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.

What % of your employees have barriers to employment and participated in the previously selected training or activities?

			-	
8				
☐ We d	o not t	rack t	his	

Number of Workers from Underemployed Groups Participating

How many individual workers from chronically underemployed populations participated in workforce development programs by the company during the last 12 months?

How many individual workers from chronically underemployed populations participated in workforce development programs by the				
company during the last 12 months? 113				
☐ We do not track this				
Points Available: 0.00				
Average Hours of Training Provided				
During the last 12 months, on average how many total hours of training were provided to individuals that participated in the workforce development program?				
During the last 12 months, on average how many total hours of training were provided to individuals that participated in the workforce				
development program? 20				
☐ We do not track this				
Points Available: 0.00				
Tracking Post-Program Success				
Do you track workers that have completed your workforce development program to gauge their				
"success" post-program/intervention?				
○ No				
Yes - for less than 12 months				
O Yes - for 1-2 years				
O Yes - for 3-5 years				
O Yes - for more than 5 years				
Points Earned: 1.45 of 1.82				
Advancement of Chronically-Undermployed Workers				
During the last 12 menths, what % of workers from chronically underemployed populations that went				

During the last 12 months, what % of workers from chronically underemployed populations that went through your company's workforce development program "graduated", and have moved on to other gainful employment?

During the last 12 months, what % of workers from chronically underemployed populations that went through your company's				
workforce development program "graduated", and have moved on to other gainful employment?				
✓ We do not track this				

Employment Three Years After Program

What % of workers are gainfully employed in full-time permanent positions 3 years after completing the program?

This includes employment within and outside of your company.

What % of workers are gainfully employed in full-time permanent positions 3 years after completing the program?

41

We do not track this

Points Available: 0.00

Innovative Workforce Development

Is there something different or innovative about the company's workforce development or job creation model that has changed the industry? Is this something replicable, unique at the time that it was created, and that has been emulated by other organizations?

Please explain.

Is there something different or innovative about the company's workforce development or job creation model that has changed the industry? Is this something replicable, unique at the time that it was created, and that has been emulated by other organizations?

Nous mettons en oeuvre un

Points Available: 0.00

Community

OPERATIONS

Community Impact Area Introduction

0.0

This section identifies whether your company is designed to deliver a specific, material, positive impact for its community, and if so, opens the Community Impact Business Model section that is most applicable.

Community Oriented Impact Business Model

Does your company's business model create a specific positive benefit for stakeholders such as charitable partners, vendors or suppliers in need, or your local community?

Your answers determine which future questions in the assessment are applicable to your company.



O No

Community Oriented Business Models

								_
اد	your company	/ etructured to	honofit com	amunity etal	coholdore in	any of the	following	M2M27
ıo	voui combany	Silucialed to	Delielli Coll	IIIIui III V Star	/GHOIGEL2 III	any or the	HOHOWHIA	wavs:

	0
Your answers determine which future questions in the assessment are applicable to your company.	
A producer-owned cooperative structure in which suppliers share control and benefits of company ope	rations (e.g. farmer
cooperative, artisanal cooperative)	
Purchasing fair or direct trade to improve livelihoods for underserved groups in your supply chain	
A micro-distribution or micro-franchising model that provides economic opportunities to underserved g	roups
A formal standing commitment to donate a significant portion of sales, profits, or ownership to charitab	le causes (>2% sales,
>20% profits/ownership)	W
☐ A community-focused business model that supports and builds the economic vitality of local community. ✓ None of the above	ties
Points Available: 0.00	
	OPERATIONS
Diversity, Equity, & Inclusion	3.4
Inclusive Hiring Practices	
How does your company create an inclusive recruiting and hiring process?	
✓ We include a statement in all our job postings with a commitment to diversity, equity, and inclusion	
☐ We don't ask about incarceration history during our application process	
☐ We conduct anonymous or "blind" reviews of applications or resumes without attaching names or ident	tifiable characteristics
✓ We actively recruit through organizations or services that serve individuals from underrepresented popular	ılations
☐ We conduct analyses of our job description language and requirements to ensure they are inclusive and	d equitable
☐ None of the above	
Points Earned: 0.43 of 0.81	
Diverse Ownership and Leadership	
Is your company majority-owned or -led by individuals from any of the following ur	nderrepresented
groups?	
Please select all that apply.	
Led by a woman	
Led by an individual from an underrepresented racial or ethnic minority	
Led by another underrepresented individual (veterans, LGBT, etc.)	
☐ Majority owned by women	
Majority owned by individuals from underrepresented racial or ethnic minorities	

Get Help

Dainta Available 0.01

✓ None of the above

☐ Majority owned by other underrepresented individuals (veterans, LGBT, etc.)

Inclusive Work Environments

How does your company create an equitable and inclusive workplace for employees? We have designated an individual or group explicitly responsible for diversity, equity, and inclusion (i.e. a Diversity Manager or Inclusion Committee) We offer trainings for all employees on topics related to diversity, equity, and inclusion We have voluntary employee resource or affinity groups Our facilities are designed to meet accessibility requirements for individuals with physical disabilities Our facility restrooms are gender-neutral or gender-inclusive We have programs in place to provide mentorship, apprenticeships, or internships for individuals from underrepresented groups We accommodate learning or emotional disabilities in work processes and workplace policies None of the above Points Earned: 0.32 of 0.81 Management of Diversity, Equity, and Inclusion How does your company manage and improve your workplace diversity and inclusivity? We anonymously survey employees on gender identity, race/ethnicity, disability status, and other demographic factors to track the diversity of our workforce We have set specific, measurable diversity improvement goals that are reviewed by senior executives or our Board of Directors ✓ We have conducted a pay equity analysis by gender, race/ethnicity, or other demographic factors and, if necessary, implemented equal compensation improvement plans or policies We analyze job categories, satisfaction, promotion, retention rates, or benefits by different demographic groups, and if necessary, have implemented corrective actions for inequitable results Use specifically analyze diversity, equity, and inclusion data for individuals who are part of multiple underrepresented groups ☐ None of the above Points Earned: 0.20 of 0.81 **Measurement of Diversity** What attributes of a diverse workforce does your company track, either through anonymous surveys or other methods legal in your jurisdiction? If collecting this type of demographic data is not legal in your jurisdiction, select None of the Above. Socioeconomic status (as determined by low income residence, education level, etc.) Race or ethnicity Gender Age Other - please describe None of the above

Get Help

Points Earned: 0.41 of 0.81

Women Workers
How many of your non-managerial workers identify as women?
O _{0%}
O 1-9%
O 10-24%
O 40-49%
○ 50%+
○ Don't know
Points Earned: 0.54 of 0.81
Age Diversity in Workforce
What percentage of your workforce is either under the age of twenty four or over the age of fifty?
O _{0%}
● 1-9%
O 10-19%
O 20-29%
○30%+
○ Don't Know
Points Earned: 0.14 of 0.81
High to Low Pay Ratio
What multiple is the highest compensated individual paid, inclusive of bonus, as compared to the lowest paid full-time worker?
○>20x
○ 16-20x
○ 11-15x
● 6-10x
○ 1-5x
Points Earned: 0.61 of 0.81

Female Management
How many of your company managers identify as women?
 ○ 0% ○ 1-9% ○ 10-24% ○ 25-39% ○ 40-49% ○ 50%+ ○ Don't know ○ N/A Points Earned: 0.54 of 0.81
Management from Underrepresented Populations
How many of your company managers identify as from another underrepresented social group?
If collecting this type of demographic data is not legal in your jurisdiction, select Don't Know. 0% 1-9% 10-19% 20-29% 30%+ Don't know Points Available: 0.81
Female Executives
How many of your company executives identify as women?
 ○ 0% ○ 1-9% ◎ 10-24% ○ 25-39% ○ 40-49% ○ 50%+ ○ Don't know ○ N/A
Points Earned: 0.27 of 0.81

ow many of your company executives identify as from another underrepresented social group?	
O ₀ %	
○ 1-9%	
O 10-19%	
O 20-29%	
○30%+	
O Don't know	
○ N/A	
ints Available: 0.81	
upplier Diversity Policies or Programs	
pes your company have any of the following policies or programs in place to promote diversity withingur supply chain?	n
☐ We track diversity of ownership among our suppliers	
☐ We have a policy to give preferences to suppliers with ownership from underrepresented populations	
☐ We have formal targets to make a specific percentage of purchases from suppliers with diverse ownership	
☐ We have a formal program to purchase and provide support to suppliers with diverse ownership	
☐ None of the above	
✓ N/A - Collecting supplier data or having preferential treatment policies is illegal in my country of operations	
ints Available: 0.41	
upplier Ownership Diversity	
hat percentage of your purchases were from companies that are majority-owned by women or	
dividuals from underrepresented populations?	
O _{0%}	
O 1-9%	
0 10-24%	
O 25-39%	
O 40-49%	
○ 50%+	
On't Know	

Executives from Underrepresented Populations

Economic Impact

Points Available: 0.81

OPERATIONS

Geographic Structure and Scope

We realize for large companies that have numerous facilities and multinational operations, the definition of local is potentially complex. Please briefly describe the structure of your company geographically, including the location and number of employees located at your headquarters and largest facilities. Also state the total number of facilities managed by your company.

We realize for large companies that have numerous facilities and multinational operations, the definition of local is potentially complex. Please briefly describe the structure of your company geographically, including the location and number of employees located at your headquarters and largest facilities. Also state the total number of facilities managed by your company.

En France notre siège est sit

Points Available: 0.00

Job Growth Rate

What was your company's net job growth rate for full-time and part-time positions over the last 12 months? ONLY include newly created jobs that are paid a living wage.

If there is no living wage data available for your country of operations, include new jobs that pay 10% or more above a minimum wage.

0% (no growth on a net basis)

O 1-5%

O 6-15%

O>15%

Points Available: 4.62

New Jobs Added Last Year

Number of full-time and part-time jobs that have been added to your company's payroll. Enter 0 if none or if your company has no workers.

Last twelve months:

Last twelve months: 133

Local Purchasing and Hiring Policies

What written local purchasing or hiring policies does your company have in place?

"Local" is defined as being part of the same community. While the size and distance of a community may vary by context, they should
generally be based on a small-scale economically and culturally connected area like a metropolitan area or a city/town.
✓ Written preference at each facility to purchase from local suppliers
Formal targets or goals for the amount of local purchasing
Ready-to-use lists of preferred local suppliers and vendors for specific facilities Written preference for hiring and recruiting local managers
☐ Incentives for staff to live within 20 miles of local company facility
Other (please describe)
☐ No written local purchasing or hiring policies in place
Points Earned: 0.58 of 1.16
Spending on Local Suppliers
What percentage of your company's expenses (excluding labor) was spent with independent suppliers local to the company's headquarters or relevant facilities in the last fiscal year?
Please click "Learn More" to understand how to answer this question.
○ <20%
O 20-39%
O 40-59%
○ 60%+
O Don't know
Points Available: 2.31
Impactful Banking Services
What characteristics apply to the financial institution that provides the majority of your company's banking services?
Certified CDFI or national equivalent social investment organization
Certified B Corporation
☐ Member of the Global Alliance for Banking on Values
Cooperative bank or credit union
Local bank committed to serving the community
☐ Independently owned bank
✓ None of the above

Local Employee Statistics

Points Earned: 0.76 of 0.76

What % of the following worker groups were hired from communities within 500 miles of company facilities?
Executives
O _{0%}
O 1-9%
O 10-24%
○ 25-49%
O 50-74%
○ 75%+
O Don't know
Points Earned: 0.76 of 0.76
% of Managers Hired Locally
% of Managers Hired Locally What % of the following worker groups were hired from communities within 500 miles of company facilities?
What % of the following worker groups were hired from communities within 500 miles of company
What % of the following worker groups were hired from communities within 500 miles of company facilities?
What % of the following worker groups were hired from communities within 500 miles of company facilities? Managers
What % of the following worker groups were hired from communities within 500 miles of company facilities? Managers 0%
What % of the following worker groups were hired from communities within 500 miles of company facilities? Managers 0% 01-9%
What % of the following worker groups were hired from communities within 500 miles of company facilities? Managers 0% 01-9% 010-24%
What % of the following worker groups were hired from communities within 500 miles of company facilities? Managers 0% 01-9% 010-24% 025-49%

% of Non-Managers Hired Locally

What % of the following worker groups were hired from communities within 500 miles of company facilities?

Non-managerial full-time workers
O 0%
O 1-9%
O 10-24%
○ 25-49%
o 50-74%
○75%+
O Don't know

Points Earned: 0.57 of 0.76

Civic Engagement & Giving

OPERATIONS

4.1

Corporate Citizenship Program

How does your company take part in civic engagement?

Your answers determine which future questions in the assessment are applicable to your company.

Financial or in-kind donations (excluding political causes)
Community investments
Community or pro-bono service
Advocacy for adopting improved social or environmental policies or performance
Partnerships with charitable organizations or membership with community organizations
Discounted products or services to qualified underserved groups
Free use of company facilities to host community events
Equity or ownership in the company granted to a nonprofit
Other - please describe

Points Earned: 0.73 of 0.73

☐ None of the above

Community Service Policies and Practices

How does your company manage employee community service?
☐ We have hosted or organized company service days in the last year
☐ The company offers paid time off for community service
20 hours or more a year of paid time off
✓ Our company monitors and records total volunteer hours
Our company has set community service or pro-bono targets
Other - please describe
☐ None of the above
Points Earned: 0.18 of 0.73
% of Employees Volunteer Service
What percentage of employees took paid time off for volunteer service last year?
O _{0%}
○ 1-24%
O 25-49%
O 50-74%
○75%+
O Don't know
Points Earned: 0.36 of 1.45
Total Amount of Volunteer Service Hours
Number of hours volunteered by full-time and part-time employees of the organization during the last iscal year
This should include both paid and unpaid time spent volunteering during traditional work hours, either for company-organized events or
or employee-initiated activities.
Number of hours volunteered by full-time and part-time employees of the organization during the last fiscal year
500
☐ We do not track this
Points Available: 0.00

Volunteer Service Per Capita

What was the percentage of per capita worker time donated as volunteer, community service, or probono time in the reporting period?

Calculate by total volunteer hours / total hours worked, generally 2000 hours per FTE.
\bigcirc 0%
○ .19% of time
O 1-2.4% of time
O 2.5-5% of time
○ 5%+ of time
○ Don't know
Points Earned: 0.48 of 1.45
Charitable Giving and Community Investment Policies and Practices
What are your company's practices regarding donations or community investments?
We have a formal statement on the intended social or environmental impact of our company's philanthropy
✓ We have a formal donations commitment (e.g. 1% for the planet)
☐ We match individual workers' charitable donations
☐ We allow our workers or customers to select charities to receive our company's donations
✓ We have screening practices for charitable contributions or impact measurement mechanisms for our community investments
☐ None of the above
Points Earned: 0.73 of 0.73
Total Amount of Charitable Donations
Total amount (in currency terms) donated to registered charities in the last fiscal year
Report with the currency specified in "Reporting currency" for this metric.
Total amount (in currency terms) donated to registered charities in the last fiscal year 239000
☐ We do not track this
Points Available: 0.00

% of Revenue Donated

What was the equivalent percentage of revenue donated to charity during the last fiscal year?

Has your company worked with policymakers to develop or advocate for policy changes explicitly designed to improve social or environmental outcomes in the past two years? Yes, company has offered support in name and/or signed petitions Yes, company has provided active staff time or financial support Yes, company has directly introduced, testified, made recommendations or provided expertise to advance standards Yes, and efforts resulted in a specific institutional, industry or regulatory reform Other - please describe None of the above
lesigned to improve social or environmental outcomes in the past two years? ☐ Yes, company has offered support in name and/or signed petitions ☑ Yes, company has provided active staff time or financial support ☑ Yes, company has directly introduced, testified, made recommendations or provided expertise to advance standards ☐ Yes, and efforts resulted in a specific institutional, industry or regulatory reform ☐ Other - please describe
lesigned to improve social or environmental outcomes in the past two years? ☐ Yes, company has offered support in name and/or signed petitions ☑ Yes, company has provided active staff time or financial support ☑ Yes, company has directly introduced, testified, made recommendations or provided expertise to advance standards ☐ Yes, and efforts resulted in a specific institutional, industry or regulatory reform
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lesigned to improve social or environmental outcomes in the past two years? ☐ Yes, company has offered support in name and/or signed petitions ☑ Yes, company has provided active staff time or financial support
lesigned to improve social or environmental outcomes in the past two years? Yes, company has offered support in name and/or signed petitions
lesigned to improve social or environmental outcomes in the past two years?
Policy Advocacy for Social and Environmental Standards
Points Earned: 0.58 of 2.91
O Don't know
○ 5%+ of revenue
O 2.5-5%. of revenue
O 1.1-2.4% of revenue
○ 0.5-1% of revenue
0.1-0.4% of revenue 0.5-1% of revenue
 ○ No donations last fiscal year ○ 0.1-0.4% of revenue ○ 0.5-1% of revenue

Advancing Social and Environmental Performance

How has your company worked with its stakeholders (including competitors) to improve behavior or performance on social or environmental issues in the past two years?

✓ We have worked with other industry players on a cooperative initiative on relevant social and environmental standards for our cooperative initiative.
industry
✓ We have provided data or contributed to academic research on social or environmental topics
☐ We participate in panel presentations or other public forums on social or environmental topics
We provide public resources for other businesses or stakeholders on improving social or environmental performance
Other - please describe
☐ None of the above

Points Earned: 0.36 of 0.36

Significant Supplier Descriptions

Please select the types of companies that represent your Significant Suppliers:

All companies have significant suppliers, which are defined as the largest suppliers of the company amounting to approximately 80% of non-labor costs. Select all that apply. Product Manufacturers Professional Service Firms (Consulting, Legal, Accounting) Independent Contractors Marketing and advertising ✓ Office Supplies Benefits Providers Technology Raw materials Farms Other - please describe Points Available: 0.00 **Outsourced Staffing Services** Does your company outsource support services (staffing) essential to the delivery of your services to other individuals or organizations? Your answers determine which future questions in the assessment are applicable to your company. O Yes No Points Available: 0.00 **Screening/Management Methods for Tier 1 Suppliers** Which of the following methods are used to evaluate the social or environmental impact of your Tier 1 Suppliers? Company shares policies or rules with suppliers but does not have a verification process in place Company requires completion of self-designed assessment Company utilizes third party risk or impact assessment tools (Sedex, BIA) Company conducts routine audits/reviews of Tier 1 suppliers at least every two years Company has third parties conduct routine audits/reviews of Tier 1 supplier at least every two years Company has mechanisms to hear grievances or performance feedback from stakeholders of Tier 1 suppliers

Company can confirm quantifiable improvement in Tier 1 supplier social and environmental performance improvement in last year

Points Earned: 0.06 of 0.25

None of the above

Other

% of Tier 1 Suppliers Screened / Monitored

• •
What % of your Tier 1 Suppliers (on a currency basis) are evaluated based on the methods selected the previous question?
O _{0%}
O 1-20%
O 21-49%
O 50-74%
O 75-99%
O 100%
● N/A
Points Available: 1.00
Reporting on Supply Chain Impact
Which of the following are true regarding how your company reports on your supply chain impact?
Company aggregates results of supply chain social and environmental assessments to identify and report on trends in
performance and breaches publicly
Company reports key risk areas and root causes of supply chain performance issues and breaches, including methods of
remediation the company is taking to address them
Company publicly reports the geographic locations of all significant and high risk suppliers and originating sources within its
supply chain
Company publicly shares information identifying specific companies in their supply chain
Company has set public goals regarding the overall social or environmental impact of their supply chain, along with progress
towards those goals (to be paying a living wage, etc.)
None of the above
Points Earned: 0.06 of 0.25
% of Suppliers with Transparency, Reporting, and Goal Setting
For what % of your suppliers (on a currency basis) do the reporting practices selected in the previous
question apply?
O _{0%}
● 1-20%
O 21-49%
O 50-74%
O 75-99%
O 100%
○ N/A

Points Earned: 0.13 of 1.00

Improving Impact of Suppliers

Points Earned: 0.06 of 0.25

Does the company have any of the following policies or programs to improve the social and/or environmental impact of suppliers, either in cases of noncompliance or more broadly?

Company formulates co	rrective action or improvement plans with goals for continuous improvement of their supplier performance
Company requires a spe	cific time period for suppliers to make changes to remediate code of conduct non-compliance or
otherwise terminates contra	ct
Company provides traini	ing and/or resources on improving social or environmental performance to suppliers, either from the
company itself or through a	third party
Company provides traini	ing and/or resources to its own staff, focused on managing their own practices and relationships with
suppliers to enable the supp	oliers to improve their performance
Company has participate	ed in collaborative initiatives with other companies to help improve the social or environmental impact of
their supply chain	
Company incentivizes so	ocial and environmental performance or improvement through contract terms, prices, or other means
Company has achieved	quantifiable improvements on social or environmental performance of its supply chain
Other	
✓ None of the above	
Points Available: 0.25	
Managing Supply	Chain Impact
Which of the following a	are true regarding how your company manages your supply chain impact?
☐ We embed social and er	nvironmental supplier performance into the job descriptions and performance evaluations of their
procurement departments (c	distinct from their sustainability or CSR departments)
Senior management tea	m members have written responsibility for social and environmental supply chain performance
☐ We aggregate the results	s of supply chain social and environmental assessments to identify and report on trends in performance
and breaches internally	
☐ We use trends in supply	chain performance to identify and remediate root causes of supply chain performance issues and
breaches (including contract	tual requirements posed by the company itself, inadequate management or human resources processes,
capacity constraints within s	suppliers, etc.)
☐ None of the above	

Verification of Positive Outcomes in Supply Chain

Has your company verified any of the following outcomes for all aspects of its supply chain in a way that can be publicly and accurately confirmed?

) <u> </u>							
	Compliance with	all local laws a	and regulations	including	those related t	to social and	anvironmental	nerformance
$\overline{}$	OUTIDIIATICE WILL	all local laws (and reduiations.	IIIGIAAIIIA	tilose related i	lo social alla	CITYIIOIIIICIILAI	Dellolliance

- Compliance with international human rights and labor standards
- ✓ Compliance with international environmental standards
- ✓ Payment of a living wage
- ✓ No forced labor / modern slavery
- ☐ None of the above

Points Earned: 0.93 of 1.00

Environment

OPERATIONS

Environment Impact Area Introduction

0.0

This section asks about your environmental footprint to determine which questions are applicable later on in the assessment. It also identifies whether your company's product/service is designed to deliver a specific, material, positive environmental impact, and if so, opens the Environmental Impact Business Model section that is most applicable.

Environmental Business Model

Are your company's products/services or processes structured to restore or preserve the environment in any of the following ways? (Please note: the environmental impact of your day-to-day operations will be assessed in the remaining sections of the Environment Impact Area. This question is specifically asking about your products/services or innovative production processes.)

Answering affirmatively will opt you into additional sections of the B Impact Assessment with more specific questions about this Impact Business Model.

Through an innovative manufacturing, wholesale or agriculture process which is designed to significantly reduce environmental
impact compared to typical practices for the industry

- Through a product or service that preserves, conserves, or restores the environment or resources
- ✓ None of the above

Points Available: 0.00

OPERATIONS

Environmental Management

4.8

Green Building Standards

What percenta	age of com	pany facilities	(by area	a, both	owned by	/ company	or lea	ased) is	certified t	o meet
the requireme	nts of an a	ccredited gree	en buildi	ng pro	gram?					

○<20% ○20-49%

0 50-79%

080%+

O N/A

Points Earned: 1.56 of 2.33

Facility Improvement with Landlord

If you lease your facilities, have you worked with your landlord to implement or maintain any of the following?

✓ Energy efficiency improvements

✓ Water efficiency improvements

Waste reduction programs (including recycling)

None of the above

N/A - Company does not lease majority of facilities

Points Earned: 2.33 of 2.33

Environmental Management Systems

Does your company have an environmental management system (EMS) covering waste generation, energy usage, water usage, and carbon emissions that includes any of the following?

Please check all that apply.

Policy statement documenting our organization's commitment to the environment

Assessment undertaken of the environmental impact of our organization's business activities

 \square Stated objectives and quantifiable targets for environmental aspects of our organization's operations

Programming designed, with allocated resources, to achieve these targets

Periodic compliance and auditing to evaluate programs conducted

We have no environmental management system

Points Earned: 0.93 of 2.33

Air & Climate

OPERATIONS

4.2

Monitoring and Reporting Energy Use

How does your company monitor, record, or report its energy usage? Include electricity and other energy consumption from heating, hot water, etc. We do not currently monitor and record usage ✓ We monitor and record usage but have set no reduction targets We monitor usage and have set intensity targets (e.g. relative to dollars of revenue, volume produced, etc.) that are being monitored We monitor usage and have set absolute reduction targets regardless of company growth We report progress on our reduction targets publicly on an annual basis We have met specific reduction targets during the reporting period Points Earned: 0.06 of 0.52 **Total Energy Use** Total energy used (Gigajoules) during the last 12 months: Total energy used (Gigajoules) during the last 12 months: 3214 ☐ We do not track this Points Available: 0.00 **Total Renewable Energy Use** Total energy used from renewable resources (Gigajoules) during the last 12 months: Total energy used from renewable resources (Gigajoules) during the last 12 months: 2575 We do not track this Points Available: 0.00 Renewable Energy Usage What percentage of energy use is produced from renewable sources? Include electricity and other energy consumption from heating, hot water, etc. 00% 01-24% 025-49% 050-74% **0** 75-99%

Points Earned: 0.23 of 0.26

0 100%

O Don't Know

Low Impact Renewable Energy Use

What percentage of energy use is produced from low-impact renewable sources?

Include electricity and other energy consumption from heating, hot water, etc. Please include both purchased and onsite-generated renewable energy.

00%

01-24%

025-49%

050-74%

0 75-99%

0 100%

O Don't know

Points Earned: 0.83 of 1.04

Energy Use Reductions

Have conservation and efficiency improvements led to energy savings for your facilities? If so, by how much?

Please calculate based on changes from last year or annualized from a base year, referring to electricity use and other energy consumption from heating, hot water, etc.

00%

01-4%

05-9%

010-14%

0 15-20%

0 > 20%

O Don't know

Points Earned: 0.21 of 1.04

Monitoring and Reporting Greenhouse Gas Emissions

How does your company manage its greenhouse gas emissions for at least Scope 1 and 2?
☐ We do not currently monitor and record emissions
☐ We regularly monitor and record emissions but have not set any reduction targets
✓ We regularly monitor and record emissions and have set specific reduction targets relative to previous performance (e.g. a 5%
reduction of GHGs from baseline year)
Ue regularly monitor and record emissions and have set specific science-based targets necessary to achieve global goals to
address climate change
☐ We report progress on our reduction targets publicly on an annual basis
☐ We have met the specific reduction targets set during this reporting period
☐ We have achieved carbon neutrality
Points Earned: 0.16 of 0.52
Total Scope 1 GHGs
Total Greenhouse Gas Emissions (metric tonnes of CO2 equivalent) in:
Scope 1:
Scope 1: 499
☐ We do not track this
Points Available: 0.00
Total Scope 2 GHGs
Total Greenhouse Gas Emissions (metric tonnes of CO2 equivalent) in:
Scope 2:
Scope 2: 125
☐ We do not track this
_ we do not thank time
Points Available: 0.00
Total Scope 3 GHGs
Total Greenhouse Gas Emissions (metric tonnes of CO2 equivalent) in:
Scope 3:
Scope 3: 11843
We do not track this
Points Available: 0.00

Get Help

Carbon Intensity

Please use USD to allow for standardized comparisons.

What is your current Carbon Intensity for Scopes 1 and 2 (measured in metric tons of CO2/\$million of revenue), not including the use of carbon credits or offsets?

O>100	
081-100	
O 61-80	
O 41-60	
O 21-40	
1 -20	
\bigcirc 0	
O Don't kno	ow .
Points Earned	l: 0.52 of 0.52
Carbon Ir	ntensity
-	r current Carbon Intensity for Scopes 1 and 2, measured in tons of CO2/\$million of cluding the use of carbon credits or offsets?
Please use USD	to accurately evaluate the answer option.
○>100	

1-20

81-10061-8041-6021-40

0

O Don't know

Points Earned: 1.04 of 1.04

Greenhouse Gas Emissions Reduced

What percentage of Scope 1 and 2 GHG emissions has been saved due to efficiency improvements implemented by your company?
O 0%
O 1-4%
○ 5-9%
● 10-14%
O 15-20%
○ 20%+
O Don't Know
Points Earned: 0.62 of 1.04
Reducing Impact of Travel/Commuting
Does your company have any programs or policies in place to reduce the environmental footprint caused by travel/commuting?
✓ Employees are subsidized/incentivized for use of public transportation, carpooling, or biking to work
✓ Facilities are designed to facilitate use of public transportation, biking, or cleaner burning vehicles (e.g. electric chargers)
✓ Employees are encouraged to use virtual meeting technology to reduce in person meetings
Company has a written policy limiting corporate travel
None of the above
Points Earned: 0.52 of 0.52
% GHG Emissions Offset
If your company purchased certified carbon credits in the reporting period, what % of Scope 1 and 2 GHG emissions were offset?
O _{0%}
1 -24%
O 25-49%
O 50-74%
O 75-99%
O 100%
O Don't know

Points Earned: 0.10 of 0.52

O N/A - No carbon offsets purchased

Monitoring and Reporting Water Use

Points Earned: 0.33 of 1.00

How does your company monitor, record, or report its water usage?

✓ We do not currently monitor and record water usage
☐ We regularly monitor and record water usage but have not set any reduction targets
☐ We monitor and record water usage and have set specific reduction targets relative to previous performance (e.g. a 5% reduction
of water usage from baseline year)
Ue regularly monitor and record water usage and have set science-based targets necessary to achieve sustainable usage linked
to our local watershed
☐ We report progress on our reduction targets publicly on an annual basis
☐ We have met specific reduction targets set during this reporting period
Points Available: 1.00
Total Water Use
Total water use (liters) during the last 12 months
Total water use (liters) during the last 12 months
✓ We do not track this
Points Available: 0.00
Water Conservation Practices
What water conservation methods have been implemented at the majority of your corporate offices or
plant facilities:
Please check all that apply.
✓ Low-flow faucets, taps, toilets, urinals, or showerheads
Grey-water usage for irrigation
☐ Low-volume irrigation
☐ Harvest rainwater
Other - please describe
☐ None of the above
□ N/A - Our company has a virtual office

Land & Life 2.8

Monitoring and Reporting Non-hazardous Waste

How does your company monitor, record and report your waste production?
☐ We do not currently monitor and record waste production
✓ We regularly monitor and record waste production but have not set any reduction targets
☐ We regularly monitor and record waste production and have set specific reduction targets relative to previous performance (e.g. a
5% reduction of waste to landfill from baseline year)
☐ We regularly monitor and record waste produced and have set a zero waste target
☐ We report progress on our reduction targets publicly on an annual basis
☐ We have met the specific reduction targets set during this reporting period
☐ We produce zero waste to landfill
Points Earned: 0.13 of 1.33
Non-hazardous Waste Generated
Waste Produced: Non-Hazardous Waste (metric tonnes) during the last 12 months
Waste Produced: Non-Hazardous Waste (metric tonnes) during the last 12 months 5.4
☐ We do not track this
Points Available: 0.00
Total Waste Disposed
Waste Disposed (metric tonnes) during the last 12 months
Waste Disposed (metric tonnes) during the last 12 months 3.8
☐ We do not track this
Points Available: 0.00
Total Waste Recycled
Waste Disposed: Recycled/Reused (metric tonnes) during the last 12 months
Waste Disposed: Recycled/Reused (metric tonnes) during the last 12 months 1.6
☐ We do not track this
Points Available: 0.00
oints Available. 0.00

Recycling Programs

3 3 3
What % of your facilities on a square foot basis have a facility-wide recycling program that has ongoing collection of at least all standard materials in your area?
O<20%
O 21-40%
O 41-60%
O 61-80%
>80%
Points Earned: 1.33 of 1.33
Reducing Waste
Optional unweighted metrics: Approximately by what % has your company reduced solid and hazardous waste generation (normalized for revenue changes) over the following periods?
The past two years
The past two years
✓ We do not track this
Points Available: 0.00
Hazardous Waste Disposal
Can your company verify that your hazardous waste is always disposed of responsibly?
This includes batteries, paint, electronic equipment, etc.
Yes
○ No
○ N/A - We have eliminated hazardous waste
Points Earned: 1.33 of 1.33

Customers

OPERATIONS

Customers Impact Area Introduction

0.0

This section identifies whether your company's product/service is designed to deliver a specific, material, positive impact for its customers (beyond the value normally provided from goods or services), and if so, opens the Customer Impact Business Model section that is most applicable.

Customer Impact Business Model Introduction

Do any of your company's products/services address a social or economic problem for your customers and/or their beneficiaries?

Your answers determine which future questions in the assessment are applicable to your company.	
○Yes	
● No	
Points Available: 0.00	
	OPERATION:
Customer Stewardship	4.3
Managing Customer Stewardship	
Does your company do any of the following to manage the impact and value created for y	our
customers or consumers?	
✓ We offer product / service guarantees, warranties, or protection policies	
✓ We have third party quality certifications or accreditations	
✓ We have formal quality control mechanisms	
✓ We have feedback / customer service feedback or complaint mechanisms	
✓ We monitor customer or consumer satisfaction	
We assess the outcomes produced for our customers through the use of our product or service	
We have written policies in place for ethical marketing, advertisement, or customer engagement	
✓ We manage the privacy and security of client / customer data	
None of the above	
Points Earned: 0.56 of 0.56	
Product / Service Warranties	

What percentage of your products or services are covered by a formal warranty or guarantee?

0%
O 1-9%
010-24%
O 25-49%
O 50-74%
O 75-99%
<u> </u>
O N/A

Points Earned: 0.56 of 0.56

Product Accreditations and Certifications

Points Earned: 0.56 of 0.56

What % your products or services have been reviewed and certified by an accreditation body focused on quality?

on quality.
This can include process certifications like ISO9000 or industry specific quality accreditations.
O _{0%}
○ 1-9%
O 10-24%
O 25-49%
O 50-74%
O 75-99%
● 100%
○ N/A
Points Earned: 1.11 of 1.11
Monitoring Customer Satisfaction and Retention
Which of the following are true of your company with regards to customer or client satisfaction and/or
retention?
✓ Company monitors customer satisfaction
✓ Company shares customer satisfaction internally within the company
Company shares customer satisfaction publicly
✓ Company has specified targets for customer / client satisfaction
✓ In the last year, company has achieved specified targets for satisfaction
□ None of the above
Points Earned: 0.44 of 0.56
Managing Product Impacts
Does the company do any of the following with regards to managing the potential impact their
products have on customers / beneficiaries?
✓ Company regularly monitors customer outcomes and well-being
✓ Company has formal program to incorporate customer testing and feedback into product design
Company has formal programs in place to continuously improve outcomes produced for customers (including reducing negative
effects or increasing positive effects)
✓ Other
☐ None of the above

Data Usage and Privacy

No

Does your company have any of the following to address data usage and privacy issues?
✓ Company has a formal publicly available data and privacy policy
Company makes all users aware of information collected, length of time it is preserved, how it's used, and whether and how it is
shared with other entities (public or private)
✓ All customers have option to decide how their data can be used
✓ Company's all email list building and email marketing strategies are GDPR compliant
Other
☐ None of the above
□ N/A - Company does not collect sensitive data
Points Earned: 0.56 of 0.56
Data Security Management
Does the company have any of the following practices to ensure security of private data?
✓ Data privacy is included in company wide risk management compliance processes
✓ All employees with access to data are trained on data privacy policies
✓ Company has a formal code of conduct that defines unauthorized uses of data
✓ Internal audits of data security
✓ External audits of data security
☑ Simulated hacks on data security
Other
☐ None of the above
□ N/A - Company does not collect sensitive data
Points Earned: 0.56 of 0.56
Disclosure Questionnaire
Disclosure Industries
Disclosure questions on specific production and trade.
Disclosure Alcohol
Please indicate if your company is involved in the production, operation, trade, or sale of any the following:
Alcohol
Please also select "Yes" if your company serves clients in this industry
○ Yes

Points Available: 0.00

Disclosure Tobacco

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Tobacco

Please also select "Yes" if your company serves clients in this industry





Points Available: 0.00

Disclosure Gambling

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Gambling

Please also select "Yes" if your company serves clients in this industry





Points Available: 0.00

Disclosure Firearms Weapons

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Firearms, weapons or munitions

Please also select "Yes" if your company serves clients in this industry





Disclosure Pornography

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Pornography

Please also select "Yes" if your company serves clients in this industry

O Yes



Points Available: 0.00

Disclosure Payday, Short Term, or High Interest Lending

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Payday, short-term, or high-interest lending

Please also select "Yes" if your company serves clients in this industry

O Yes



Points Available: 0.00

Disclosure Fossil Fuels

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Fossil-fuel-based oil, natural gas, or coal extraction, distribution, sale, etc.

Please also select "Yes" if your company serves clients in this industry

O Yes



Disclosure Mining

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Mining

Please also select "Yes" if your company serves clients in this industry

Yes

No

Points Available: 0.00

Disclosure Nuclear Power or Hazardous Materials

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Nuclear power, radioactive materials or hazardous waste

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Prisons

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Prisons

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Disclosure Whole Life Insurance

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Whole life insurance products

Select "Yes" only if the company earns 80%+ of its revenue from whole life insurance products.

O Yes



Points Available: 0.00

Disclosure Volunteer Placement to Orphanages

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Organizing volunteer programs to orphanages or child care organizations

O Yes



Points Available: 0.00

Disclosure Tax Advisory Services

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Tax advisory services

O Yes



Points Available: 0.00

Disclosure Animal Products or Services

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Animal-based products or services (including seafood)

O Yes



Disclosure Genetically Modified Organisms

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Genetically modified organisms

Please also select "Yes" if your company serves clients in this industry

O Yes

O No

Points Available: 0.00

Disclosure Illegal Products or Subject to Phase Out

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Products or activities that are illegal under country laws or regulations where they have operated, banned in international conventions or agreements, or subject to international phase-out or regulation

O Yes

No

Points Available: 0.00

Disclosure Industries at Risk of Human Rights Violations

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Industries reliant upon materials at high risk of human rights infringements (e.g. conflict minerals)

O Yes

ON O

Points Available: 0.00

Other Disclosure Industries

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Other industries that may cause social or environmental harm or are subject to stakeholder criticism or concern

O Yes

O No

Points Available: 0.00 Get Help

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Industries" listed above, please provide a detailed explanation of the company's involvement for each affirmative response:

If this does not apply to you, please enter "Does not apply" in the text area below.

If you selected "Yes" to any of the "Disclosure Industries" listed above, please provide a detailed explanation of the company's involvement for each affirmative response: Ne s'applique pas

Points Available: 0.00

Disclosure Practices

Disclosure questions on sensitive practices.

No formal Registration Under Domestic Regulations

Please indicate if your company engages in any of the following practices:

Company is not formally registered in accordance with all relevant regulations and requirements

If your company is a formally registered business, select "No."

O Yes

O No

Points Available: 0.00

Tax Reduction Through Corporate Shells

Please indicate if your company engages in any of the following practices:

Company uses corporate shells or other structural means, such as establishing multiple corporate entities, to minimize tax payments

O Yes

No

Points Available: 0.00

Operates in conflict zones

Please indicate if your company engages in any of the following practices:

Company operates in conflict zones

O Yes

No

Sale of Data Please indicate if your company engages in any of the following practices: Company sells or provides access to consumer or user data O Yes O No Points Available: 0.00 Facilities located in sensitive ecosystems Please indicate if your company engages in any of the following practices: Company facilities are located adjacent to or in sensitive ecosystems O Yes ON Points Available: 0.00 **Marketing of Breastmilk Substitutes** Please indicate if your company engages in any of the following practices: Marketing of breastmilk substitutes O Yes O No Points Available: 0.00

Activities against freedom of association/collective bargaining

Please indicate if your company engages in any of the following practices:

Company has taken a public stance against unionization, has engaged in activities that may be perceived as taking a stance against union organizing, or prohibits workers from freely associating and bargaining collectively for the terms of one's employment

O Yes

Employs Individuals on Zero-Hour Contracts Please indicate if your company engages in any of the following practices: Company employs individuals on zero-hour contracts O Yes No Points Available: 0.00 Company workers are prisoners Please indicate if your company engages in any of the following practices: Company uses workers who are prisoners O Yes No Points Available: 0.00 Company Employs Workers Under Age 15 (Or Other ILO Minimum Age) Please indicate if your company engages in any of the following practices: Company employs workers under the age of 15 (or other minimum work age covered by the International Labour Organization Convention No. 138) and/or company does not keep personnel records that include evidence of the date of birth of each O Yes ON O

Points Available: 0.00

Overtime For Hourly Workers Is Compulsory

Please indicate if your company engages in any of the following practices:

Overtime work is compulsory and exceeds 48 hours in a week

O Yes

O No

Other Disclosure Practices

Please indicate if your company engages in any of the following practices:

Other sensitive practices that may cause social or environmental harm, or are subject to stakeholder concern

O Yes

O No

Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Practices" listed above, please provide a detailed explanation of the company's engagement in each practice marked in the affirmative:

If this does not apply to you, please enter "Does not apply" in the text area below.

If you selected "Yes" to any of the "Disclosure Practices" listed above, please provide a detailed explanation of the company's engagement in each practice marked in the affirmative: Ne s'applique pas

Points Available: 0.00

Disclosure Outcomes & Penalties

Disclosure questions concerning litigation, relocation of communities, accidents, and on-the-job fatality.

On-Site Fatality

Please indicate if your company has experienced any of the following in the past 5 years:

Company has had an operational or on-the-job fatality

O Yes

No

Points Available: 0.00

Litigation or Arbitration

Please indicate if your company has experienced any of the following in the past 5 years:

Litigation or arbitration against company either ongoing, settled, or found against the company

Yes

O No

Company has filed for bankruptcy

Points Available: 0.00

Please indicate if your company has experienced any of the following in the past 5 years: Company has filed for bankruptcy O Yes ● No Points Available: 0.00 **Bribery, Fraud, or Corruption** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Bribery, fraud, or corruption O Yes ON O Points Available: 0.00 **Anti-Competitive Behavior** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Anti-competitive behavior O Yes O No Points Available: 0.00 Financial Reporting, Taxes, Investments, or Loans Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Financial reporting, tax payments, investments, or loans O Yes No

Political Contributions or International Affairs

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

fine or sanction in the past five years for any of the following:
Political contributions or international affairs
○ Yes
No
Points Available: 0.00
Labor Issues
Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:
Labor issues (including safety and discrimination)
○ Yes
No No
Points Available: 0.00
Breaches of Confidential Information
Please indicate if your company has experienced any of the following in the past 5 years:
Breaches of individual privacy and/or losses of individual confidential data
○ Yes
No
Points Available: 0.00
Significant Layoffs
Please indicate if your company has experienced any of the following in the past 5 years:
Company has had layoffs of more than 20% of the workforce
○ Yes
No
Points Available: 0.00

Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)

Please indicate if your company has experienced any of the following in the past 5 years: Company sites have experienced accidental discharges to air, land or water of hazardous substances O Yes No Points Available: 0.00 Large Scale Land Conversion, Acquisition, or Relocation Please indicate if your company has experienced any of the following in the past 5 years: Construction or operation of company involved large scale land acquisition, convergence, or degradation (including the construction or refurbishment of dams), or resulted in the resettlement or economic displacement of 5,000 or more people O Yes O No Points Available: 0.00 Penalties Assessed For Environmental Issues Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Environmental management penalties, including animal welfare O Yes No Points Available: 0.00 **Violation of Indigenous Peoples Rights** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Infringing on indigenous people's rights, for instance by utilizing lands owned or used by indigenous peoples without full documented consent of such peoples

Points Available: 0.00

O Yes No

Other Disclosure Outcomes & Penalties

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Other penalties, complaints, or grievances filed or levied against the company for negative impacts on local communities, human rights, or other stakeholder concerns

O Yes

Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Outcomes & Penalties" listed above, please provide a detailed explanation of the company's experience related to each affirmative response:

If this does not apply to you, please enter "Does not apply" in the text area below.

If you selected "Yes" to any of the "Disclosure Outcomes & Penalties" listed above, please provide a detailed explanation of the company's experience related to each affirmative response: Ne s'applique pas

Points Available: 0.00

Supply Chain Disclosure

Disclosure questions concerning the significant suppliers of the company

Suppliers in Conflict Zones

Please indicate if any of the following statements are true regarding your company's suppliers:

Operation in conflict zones

O Yes

No

O Don't Know

Points Available: 0.00

Suppliers Negative Social Impact

Please indicate if any of the following statements are true regarding your company's suppliers:

Practices or outcomes that produced substantial negative impacts regarding human rights, labor conditions, or local communities

O Yes



O Don't Know

Suppliers Negative Environmental Impact

Please indicate if any of the following statements are true regarding your company's suppliers:

Practices or outcomes that produced substantial negative environmental impact

O Yes
No

O Don't Know