

## Strengths and Improvement Areas

Strengths
Policies
Strengths
Environmental policy on air pollution
Quantitative objectives set on water
Environmental policy on materials, chemicals & waste
Environmental policy on water
Environmental policy on energy consumption & GHGs
Comprehensive policy on a majority of environmental issues
Endorsement of the Responsible Care Global Charter
Endorsement of the United Nations Global Compact (UNGC)
Actions
Strengths
Other actions to manage direct environmental impacts generated from the end-of-life of the products
Other actions to mitigate air pollution
Other actions to manage water efficiency or wastewater discharge
Specialized treatment and safe disposal of hazardous substances
Environmental emergency measures in place
Internal sorting & disposal of waste according to waste streams
Reduction of internal wastes through material reuse, recovery or repurpose
Regular noise measuring campaign (site boundary noise measurements undertaken)
Work processes or technologies implemented to mitigate emissions of VOC, SO2, NOx or heavy metals
Actions to prevent emissions of atmospheric pollutants and other environmental nuisances (e.g. noise, odor, vibration, road and light)
Adoption of cooling systems with reduced or recycled water consumption
Control measures to prevent contamination of groundwater
Wastewater quality assessment
Fuel switch to achieve higher energy efficiency and/or lower carbon emission intensity
Work processes or technologies implemented to mitigate noise

Reduction of carbon emissions in transportation
Improvement of energy efficiency through technology or equipment upgrades
Technologies or practices to recycle or reuse water
Energy and/or carbon audit
Provision of specific information to customers regarding safe use of the product
Registration of substances to the ECHA
Formalized process in place to assess and document environmental risks
Company's checklists with safety requirements to support loading and unloading operations
Monitoring of pollutant concentrations into waste gas (e.g. VOC, heavy metals, NOx, SOx)
ISO 14001 certified
Use of waste heat recovery system(s) or combined heat and power unit(s)
Periodical analysis on the volumes of major air pollutants or ambient air quality monitoring (testing levels of PM, NOx, SO2, VOC or heavy metals)
Safety Data Sheets (SDS) provided for some products
Work processes or technologies implemented to mitigate odor
Provision of information on product composition
Training employees to safely handle and manage hazardous substances
Provision of safety data sheets (SDS) adapted for the REACH regulation
Actions for labeling, storing, handling and transporting hazardous substances
Work processes or technologies implemented to mitigate emissions of dust and/or particulate matter
Recall procedure in place
Company awareness program for customers on health & safety issues associated with products/services
Results
Strengths
Reporting on total gross Scope 3 downstream GHG emissions
Declares some sites/operations located in or near biodiversity-sensitive areas, but the activities do not negatively affect those areas (not verified)
Reporting on total weight of waste recovered
Reporting on total weight of pollutants emitted to water
Total gross Scope 3 GHG emissions reporting value confirmed in supporting documentation
Total Scope 1 reporting value confirmed in supporting documentation

Reporting on tot	tal water consumption		
Reporting on tot	Reporting on total weight of non-hazardous waste		
Reporting on tot	Reporting on total weight of hazardous waste		
Company communicates progress towards the Sustainable Development Goals (SDGs)			
Reporting on scope 2 GHG emissions			
Reporting on scope 1 GHG emissions			
Company repor	ts to CDP		
Reporting on total energy consumption			
Standard reporting on environmental issues			
Improvement Areas			
Policies			
Priority	Improvement Areas		
Medium	Inconclusive documentation for policies on product end-of-life		
Medium	Inconclusive documentation for policies on customer health & safety		
Results			
Priority	Improvement Areas		
Low	Declares reporting on total amount of renewable energy consumed, but no supporting documentation available		
Low	Total gross Scope 3 downstream GHG emissions value not confirmed in supporting documentation		

ິ Labor & Human Rights	Weight 🔹 🖶 🌑
Strengths	
Policies	
Strengths	
Labor & human rights policy on diversity, equity & inclusion	
Labor & human rights policy on child labor, forced labor & human trafficking	
Labor & human rights policy on career management & training	
Labor & human rights policy on working conditions	
Labor & human rights policy on employee health & safety	
Standard policy on a majority of labor or human rights issues	
Endorsement of the Responsible Care Global Charter	

Endorsement of the United Nations Global Compact (UNGC)
Actions
Strengths
Actions in place to protect young workers
Other actions on employee health & safety
ISO 45001 certified
Communication to all employees of remuneration process (e.g. salary grid, procedure for salary advancement)
Employee satisfaction survey
Health care coverage of employees in place
Grievance mechanism on discrimination and/or harassment issues
Formalized process in place to assess and document risks related to employee health and safety
Health and safety training for subcontractors working on premises
Emergency preparedness plan to all impacted employees (e.g. fire drills)
Formalized process in place to assess and document employee health & safety risks, considering change of operations / activities (e.g. change management)
Employee representatives or employee representative body (e.g. works council)
Internal audits on health & safety issues
Provision of protective equipment to impacted employees
Employee health & safety risk assessment
Regular assessment (at least once a year) of individual performance
Two-way communication system in place to facilitate employee voice regarding working conditions
Active preventive measures for stress and noise
Regular employee health check-up
Provision of skills development training
Joint labor management health & safety committee in operation
Setting of individual career plan for all employees
Training of employees on health and safety risks and best working practices
Results
Strengths
Reporting on the percentage of women employed in relation to the whole organization
Reporting on average training hours per employee

Company comn	nunicates progress towards the Sustainable Development Goals (SDGs)
Reporting on th	e percentage of women in top executive positions
Improvement	Areas
Policies	
Priority	Improvement Areas
Medium	Inconclusive documentation for policies on social dialogue
Low	No quantitative target on labor and human rights issues
Low	No quantitative target set on living wage
Low	The scope of application of the living wage target is unclear
Actions	
Priority	Improvement Areas
Low	Declares measures on living wage, but no supporting documentation available
Results	
Priority	Improvement Areas
High	Insufficient reporting on labor and human rights issues
Medium	Some reporting on labor and human rights issues is obsolete, i.e. older than two calendar years
Low	Declares reporting on accident frequency rate, but no supporting documentation available
Low	Declares reporting on accident severity rate, but no supporting documentation available
Low	Declares reporting on living wage, but no supporting documentation available

රුර් Ethics	Weight 🔹 🕢 🜑
Strengths	
Policies	
Strengths	
Standard policy on a majority of ethics issues	
Policy on money laundering	
Policy on conflict of interest	
Disciplinary sanctions to deal with policy violations	
Policy on information security	

Policies on corr	uption	
Endorsement of the United Nations Global Compact (UNGC)		
Actions		
Strengths		
Whistleblower p	procedure for stakeholders to report information security concerns	
Whistleblower procedure for stakeholders to report corruption and bribery		
Audits of contro	ol procedures to prevent information security breaches	
Measures to pr	otect third party data from unauthorized access or disclosure	
Specific approv	al procedure for sensitive transactions (e.g. gifts, travel)	
Results		
Strengths		
Company communicates progress towards the Sustainable Development Goals (SDGs)		
Improvement	Areas	
Policies		
Priority	Improvement Areas	
Low	Inconclusive documentation for policies on fraud	
Actions		
Priority	Improvement Areas	
High	No conclusive documentation regarding corruption risk assessments	
High	No conclusive documentation regarding information security risk assessments	
Medium	No conclusive documentation on awareness training to prevent corruption and bribery	
Low	No conclusive documentation on audits of control procedures to prevent corruption	
Low	No conclusive documentation regarding an anti-corruption due diligence program on third parties	
Results		
Priority	Improvement Areas	
High	No conclusive reporting on ethics issues	
Sus	tainable Procurement	

Sustainable Procurement	Weight 🛛 🖉 🔵
Strengths	
Policies	
Strengths	
Endorsement of the Roundtable on Sustainable Palm Oil (RSPO) (Categories other than Oil Palm Grower)	

Comprehensive	e sustainable procurement policies on both social and environmental factors	
Actions		
Strengths		
Roundtable on S	Sustainable Palm Oil (RSPO) Supply Chain Certification	
Regular supplie	r assessment (e.g. questionnaire) on environmental or social practices	
Results		
Strengths		
Total gross Sco	pe 3 upstream GHG emissions value confirmed in supporting documentation	
Reporting on to	tal gross Scope 3 upstream GHG emissions	
Declares using no tin, tantalum, tungsten, gold, and/or their derivatives (Not verified)		
Reporting on th	e percentage of certified palm and/or palm-based products	
Reporting on the percentage of palm oil and/or palm-based products that are traceable to plantation or to mill		
Company communicates progress towards the Sustainable Development Goals (SDGs)		
Standard repor	ting on sustainable procurement issues	
Improvement	Areas	
Policies		
Priority	Improvement Areas	
Low	Inconclusive documentation for policies on the purchase of palm oil and/or palm-based products from sustainable sources	
Actions		
Priority	Improvement Areas	
High	No conclusive documentation on the integration of social or environmental clauses into supplier contracts	
Medium	No information on measures to control suppliers' compliance with regards to REACH requirements	
Medium	No conclusive documentation on supplier CSR code of conduct in place	
Medium	No conclusive documentation on CSR risk analysis (i.e. prior to supplier assessments or audits)	
Medium	No conclusive documentation on the training of buyers on social and environmental issues within the supply chain	
Medium	No conclusive documentation on on-site audits of suppliers on environmental or social issues	

## 360° Watch Findings

17 Apr 2023   https://www.lo.no/hvem-vi	1 Jan 2021   https://rspo.org/members/2	26 May 2023
۲	$\rightarrow$	$\rightarrow$
۲٫٦	G	No records found for this company on Compliance Database
Strike - Wage Settlement 2023 [NO] From Monday 17.04 at At 06.00 the strike was a fact, approx. 23,000 LO members have gone on strike following a breach in mediation between LO and NHO. The strike will be stepped up on Friday. A total of 38,500 LO members will then be on strike. LO's main demand has been to ensure increased purchasing power, counteract low wages and prioritize equal pay. Unger Fabrikker AS will be on strike as from Friday 21st April 2023.	Unger Fabrikker AS, member of the Roundtable on Sustainable Palm Oil since 2012 The Roundtable on Sustainable Palm Oil (RSPO) is a global, non-profit organisation with voluntary members working to develop and implement global standards for sustainable palm oil. Unger Fabrikker AS has been an active member of the Roundtable on Sustainable Palm Oil since 30 August 2012.	
💭 Environment  谠 Labor & Human Ri	ghts   តា្ន៌្ម Ethics 🔗 Sustainable Procuren	hent

## Specific comments

No records found in third party risk and compliance database.
The company demonstrates an advanced management system on environmental issues.
Since the last assessment the overall score has increased thanks to the provision of new sustainability certifications.
Since the last assessment, the overall score has increased thanks to the implementation of additional measures.
Since the last assessment, the overall score has increased thanks to the publication of additional sustainability reporting.

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