

D&R DISPERSIONS AND RESINS SP Z OO

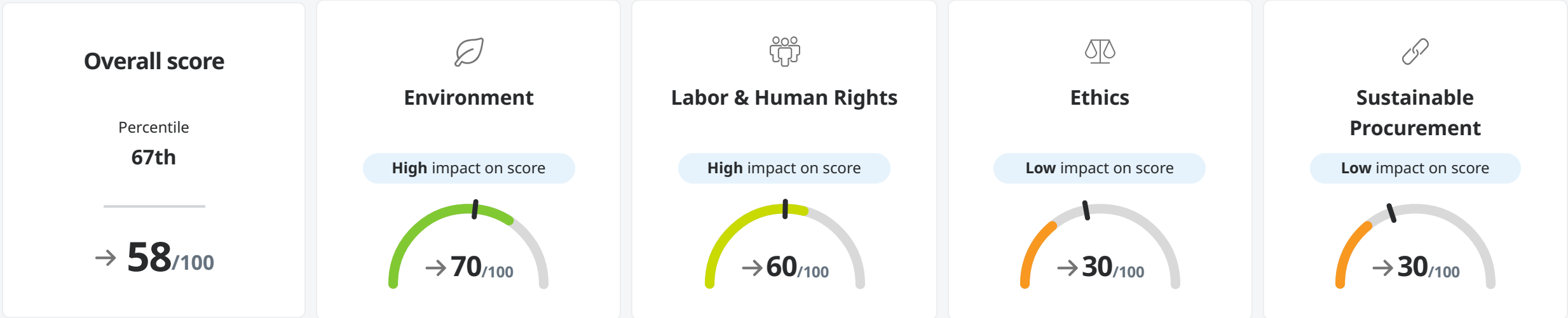
Włocławek - Poland | Manufacture of basic chemicals, fertilizers and nitrogen compounds, plastics and synthetic rubber in
 Company size: S | Assessment scope: Entity

Overall score
 → **58**/100
 Percentile
67th



Scorecard

Publication date: 13 May 2024 Valid until: 13 May 2025



Environment High impact on score ● → **70**/100

Environment | Policies High impact on score

● → **50**/100

A policy is a set of objectives that addresses specific sustainability issues. It shows a company's intention to reduce impact, mitigate risk or improve performance.

Strengths

- Standard policy on a majority of environmental issues
- Environmental policy on materials, chemicals & waste
- Environmental policy on energy consumption & GHGs
- Environmental policy on water
- Environmental policy on air pollution

Improvement areas

- Medium priority Inconclusive documentation for policies on customer health & safety
- Low priority No quantitative target on environmental issues

Environment | Endorsements Low impact on score

● → **0**/100

Endorsements are your company's public adherence or commitment to meeting objectives and principles defined by a recognized third-party organization.

Improvement areas

- Low priority No conclusive information on endorsement of external initiatives or principles on environmental issues

Environment | Measures High impact on score

● → 50/100

Measures are your company's actions to support your sustainability policies and commitments.

Strengths

Energy and/or carbon audit
Control measures to prevent contamination of groundwater
Provision of Safety Data Sheets (SDS)
Wastewater quality assessment
Use of eco-friendly or bio-based input materials
Actions for labeling, storing, handling and transporting hazardous substances
Provision of safety data sheets (SDS) adapted for the REACH regulation
Formalized process in place to assess and document environmental risks

Improvement areas

Medium priority	No information on measures regarding waste management
Low priority	No information on measures regarding air pollution

Environment | Certifications Medium impact on score

● → 100/100

Certifications confirm your compliance with international standards (for example, ISO 14001). They must be issued by an external certification body.

Strengths

ISO 14001 certified

Environment | Reporting Medium impact on score

● → 25/100

Reporting is based on quantitative KPIs that measure your implementation of sustainability practices.

Strengths

Reporting on total gross Scope 1 GHG emissions
Reporting on total gross Scope 2 GHG emissions (market or location based)
Reporting on total weight of hazardous waste
Reporting on total weight of non-hazardous waste
Reporting on total weight of air pollutants

Improvement areas

High priority	Insufficient reporting on environmental issues
Low priority	No information related to reporting on total weight of waste recovered

Low priority Declares reporting on total energy consumption, but no supporting documentation available

Low priority Declares reporting on total amount of renewable energy consumed, but no supporting documentation available

Low priority Declares reporting on total water consumption, but no supporting documentation available

Low priority No information on reporting on total amount of water recycled and reused

Environment | 360° Watch High impact on score

● → **75**/100

The 360° Watch Findings indicator is scored based on the data we gather by scanning thousands of sources in the public domain. This allows us to get a broader overview of your company's sustainability management.

Strengths and improvement areas

No recommendations yet

News that impacted your score (1)

News stories about your company we found in public databases.

No records found for this company on Compliance Database

16 Apr 2024

360° Watch

Impact on Score

Neutral

Severity

N/A

valid from 16 Apr 2024 to 16 Apr 2029

Labor & Human Rights High impact on score ● → **60**/100

Labor & Human Rights | Policies High impact on score

● → **25**/100

A policy is a set of objectives that addresses specific sustainability issues. It shows a company's intention to reduce impact, mitigate risk or improve performance.

Strengths

Labor & human rights policy on employee health & safety

Improvement areas

Medium priority Basic labor and human rights policies: lacks details on specific issues

Medium priority Inconclusive documentation for policies on diversity, equity & inclusion

Medium priority Inconclusive documentation for policies on working conditions

Medium priority Inconclusive documentation for policies on career management & training

Medium priority Inconclusive documentation for policies on child labor, forced labor & human trafficking

Low priority No quantitative target on labor and human rights issues

Labor & Human Rights | Endorsements Low impact on score

● → 0/100

Endorsements are your company's public adherence or commitment to meeting objectives and principles defined by a recognized third-party organization.

Improvement areas

Low priority No conclusive information on endorsement of external initiatives or principles on labor and human rights issues

Labor & Human Rights | Measures High impact on score

● → 50/100

Measures are your company's actions to support your sustainability policies and commitments.

Strengths

Employee health and safety emergency action plan

Training of employees on health and safety risks and best working practices

Bonus scheme related to company performance

Employee satisfaction survey

Compensation for extra or atypical working hours

Equipment safety inspections or audits

Employee health & safety risk assessment

Actions to prevent noise exposure

Provision of protective equipment to impacted employees

Improvement areas

Low priority No information on actions regarding diversity, equity & inclusion

Low priority Declares measures on career management & training, but no supporting documentation available

Labor & Human Rights | Certifications Medium impact on score

● → 50/100

Certifications confirm your compliance with international standards (for example, ISO 14001). They must be issued by an external certification body.

Strengths

ISO 45001 certified

Labor & Human Rights | Reporting Medium impact on score

● → 0/100

Reporting is based on quantitative KPIs that measure your implementation of sustainability practices.

Improvement areas

High priority No conclusive reporting on labor and human rights issues

Low priority Declares reporting on number of recordable work-related accidents, but no supporting documentation available

Low priority Declares reporting on percentage of women employed in the whole organization, but no supporting documentation available

Low priority

Declares reporting on percentage of employees from minority and/or vulnerable groups in the whole organization, but no supporting documentation available

Low priority

Declares reporting on number of days lost to work-related injuries, fatalities and ill health, but no supporting documentation available

Low priority

Declares reporting on average training hours per employee, but no supporting documentation available

Labor & Human Rights | 360° Watch High impact on score

● → 75/100

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Strengths and improvement areas

No recommendations yet

News that impacted your score (1)

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16 Apr 2024

360° Watch

Impact on Score

Neutral

Severity

N/A

valid from 16 Apr 2024 to 16 Apr 2029

Ethics Low impact on score ● → 30/100

Ethics | Policies High impact on score

● → 0/100

A policy is a set of objectives that addresses specific sustainability issues. It shows a company's intention to reduce impact, mitigate risk or improve performance.

Improvement areas

High priority

Inconclusive documentation on ethics policies

Medium priority

Inconclusive documentation for policies on corruption

Medium priority

Inconclusive documentation for policies on information security

Low priority

Inconclusive documentation for policies on conflict of interest

Low priority

Inconclusive documentation for policies on fraud

Ethics | Endorsements Low impact on score

● → 0/100

Endorsements are your company's public adherence or commitment to meeting objectives and principles defined by a recognized third-party organization.

Improvement areas

Low priority

No conclusive information on endorsement of external initiatives or principles on ethics issues

Ethics | Measures High impact on score

● → 0/100

Measures are your company's actions to support your sustainability policies and commitments.

Improvement areas

- High priority No conclusive documentation regarding corruption risk assessments
- High priority No conclusive documentation regarding information security risk assessments
- Medium priority No conclusive documentation on awareness training to prevent corruption and bribery
- Low priority No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment)
- Low priority No conclusive documentation on audits of control procedures to prevent corruption
- Low priority No conclusive documentation on measures regarding an effective whistleblower procedure to report corruption and bribery
- Low priority No conclusive documentation on measures regarding information security
- Low priority No conclusive documentation regarding an anti-corruption due diligence program on third parties

Ethics | Certifications Medium impact on score

● → 0/100

Certifications confirm your compliance with international standards (for example, ISO 14001). They must be issued by an external certification body.

Strengths and improvement areas

No recommendations yet

Ethics | Reporting Medium impact on score

● → 0/100

Reporting is based on quantitative KPIs that measure your implementation of sustainability practices.

Strengths and improvement areas

No recommendations yet

Ethics | 360° Watch High impact on score

● → 75/100

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Strengths and improvement areas

No recommendations yet

News that impacted your score (1)

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16 Apr 2024

360° Watch

Impact on Score

Neutral

Severity

N/A

valid from 16 Apr 2024 to 16 Apr 2029

Sustainable Procurement Low impact on score ● → **30**/100

Sustainable Procurement | Policies High impact on score ● → **0**/100

A policy is a set of objectives that addresses specific sustainability issues. It shows a company's intention to reduce impact, mitigate risk or improve performance.

Improvement areas

High priority Inconclusive documentation on sustainable procurement policies

Sustainable Procurement | Endorsements Low impact on score ● → **0**/100

Endorsements are your company's public adherence or commitment to meeting objectives and principles defined by a recognized third-party organization.

Strengths and improvement areas

No recommendations yet

Sustainable Procurement | Measures High impact on score ● → **0**/100

Measures are your company's actions to support your sustainability policies and commitments.

Improvement areas

High priority No conclusive documentation on the integration of social or environmental clauses into supplier contracts

Medium priority No conclusive documentation on sustainability risk analysis (i.e. prior to supplier assessments or audits)

Medium priority No conclusive documentation on supplier sustainability code of conduct in place

Low priority Declares conducting a formal assessment of suppliers' progress with regards to REACH requirements, but no supporting documentation available

Sustainable Procurement | Certifications Medium impact on score ● → **0**/100

Certifications confirm your compliance with international standards (for example, ISO 14001). They must be issued by an external certification body.

Strengths and improvement areas

No recommendations yet

Sustainable Procurement | Reporting Medium impact on score

● → 0/100

Reporting is based on quantitative KPIs that measure your implementation of sustainability practices.

Strengths

Declares using no tin, tantalum, tungsten, gold, and/or their derivatives (Not verified)

Improvement areas

High priority No conclusive reporting on sustainable procurement issues

Sustainable Procurement | 360° Watch High impact on score

● → 75/100

The 360° Watch Findings indicator is scored based on the data we gather by scanning thousands of sources in the public domain. This allows us to get a broader overview of your company's sustainability management.

Strengths and improvement areas

No recommendations yet

News that impacted your score (1)

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No records found for this company on Compliance Database

16 Apr 2024

360° Watch

Impact on Score

Neutral

Severity

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valid from 16 Apr 2024 to 16 Apr 2029

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