EcoVadis Scorecard

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AIMVALLEY BV

Hilversum- Netherlands | Manufacture of communication equipme

1/1 OTHER

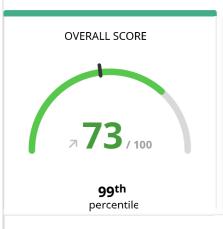


99th percentile

Publication date 30 Apr 2020



Average industry score





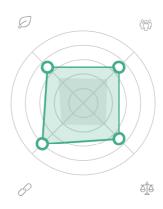






Overall score distributio

Theme score comparisor



- All companies assessed by EcoVadis in this industr
- AIMVALLEY BV score
- All companies assessed by EcoVadis in this industr

Strengths and Improvement Areas

Start improving

Strengths (12) **Policies** Strengths Standard policy on a majority of environmental issu $Endorsement\ of\ external\ initiative\ covering\ main\ CSR\ is su[i.e.\ RBA\ Code\ of\ Conduct\ participant$ **Actions** Strengths Makes technical information available to reprocessing facilities to ease WEEE treatm Declares all relevant products meet RoHS 2 requirements (not verifi-Measures to reduce energy consumptic ISO 14001 certified Waste management measures in plac Employee awareness/training program on energy conservat Results Strengths Reporting on total weight of was Reporting on total gross Scope 1 and 2 GHG emission Company reports to CDF Reporting on total energy consumption **Improvement Areas (4) Policies** Priority Improvement Areas Medium Inconclusive documentation or only basic policy on some relevant iss[i.e. product use] **Actions** Improvement Areas Priority Declares measures on environmental impacts from product use, but no supporting documentation av Low Results



Priority

Labor & Human Rights

Improvement Areas

Basic reporting on environmental issue

No information regarding WEEE-related KPI

Weight • • •

Policies
Strengths
Standard policy on a majority of labor or human rights iss
Endorsement of external initiative covering main CSR issu[i.e. RBA Code of Conduct participant
Actions
Strengths
Formalized procedure related to career management & trair
Formalized procedure related to employee health & safe
Compensation for extra or atypical working ho
Additional leave beyond standard vacation da
Employee satisfaction survey
Bonus scheme related to company performan
Flexible organization of work available to employees (e.g. remote work, flexit
Health care coverage of employees in plac
Emergency preparedness plan to all impacted employees (e.g. fire dri
Internal audits on health & safety issue
Provision of protective equipment to all impacted employ
Employee health & safety detailed risk assessme
Regular assessment (at least once a year) of individual performar
Mandatory health check-up for employed
Active preventive measures for Repetitive Strain Injury (RS
Provision of skills development trainir
Specific measures implemented for the integration of employees with disabi
Setting of individual career plan for all employe
Training of relevant employees on health & safety risks and best working pract
Results
Strengths
Reporting on training hours per employ
Standard reporting on labor and human rights issu
Improvement Areas (2)
Results
Priority Improvement Areas
Low No information on reporting on accident frequency
No information on reporting on accident severity r



Strengths (10)

Policies

Strengths

Disciplinary sanctions to deal with policy violatio

Employee signature acknowledgement of ethics polici

Policy on information securit

Endorsement of external initiative covering main CSR issu[i.e. RBA Code of Conduct participant

Policies on corruption

Actions

Strengths

Incident response procedure (IRP) to manage breaches of confidential information

Audits of control procedures to prevent information security bread

Measures to protect third party data from unauthorized access or disclo

Audits of control procedures to prevent corrupt

Specific approval procedure for sensitive transactions (e.g. gifts, trav

Improvement Areas (3)

Actions

Priority

Improvement Areas

High

No supporting documentation regarding awareness trainings on ethics is

High

No supporting documentation regarding an effective whistleblower procedure to report ethics

High

No supporting documentation regarding third party due diligence on ethics is



Sustainable Procuremen

Weight • • • •

Strengths (9)

Policies

Strengths

Policy on conflict minerals issue

 $Endorsement\ of\ external\ initiative\ covering\ main\ CSR\ is su[i.e.\ RBA\ Code\ of\ Conduct\ participant$

Comprehensive sustainable procurement policies on both social and environmental fa

Actions

Strengths

Formal assessment of suppliers' progress with regards to REACH requireme		
Regular supplier assessment (e.g. questionnaire) on environmental or social pract		
Integration of social or environmental clauses into supplier contr		
CSR risk analysis (i.e. prior to supplier assessments or audit		
Results		
Strengths		
Publication of Conflict Minerals Reporting Template (e.g. CMRT, other type of temp		
Standard report	ting on sustainable procurement issu	
Improvemen	nt Areas (3)	
Actions		
Priority	Improvement Areas Declares having a supplier CSR code of conduct, but no supporting documentation avail	
LOW		
Low	Declares sustainable procurement objectives are integrated into buyer performance reviews, but no supporting docume available	
Low	Declares that performing suppliers on environmental and social issues have access to unique incentives (e.g. supplier aw preferred supplier program, access to RFPs) but no supporting documenta	
50° Watch F	Findings	
24 4 2020		
	od for this company on	
Compliance Dat	аразе	
→ No score impact		
oecific Com	iments	
The company is not included in any compliance-related watch lists or sanction		
Some suppo	orting documents were considered too outdated to be included in this asses	
	orting documents were considered too outdated to be included in this asses ny demonstrates an advanced CSR management system that covers all four themes under r	

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