

# GENERAL OUTCOME (CHAPTERS)

Data/results to visualize : My site only  
Assessments : Self Assessment 2021 M

## Scores of the chapters

Total score	
Average : 2.73	68.44 % Number of reporting sites : 1
Partial scores per chapter	
A Corporate Leadership Culture	2.85
Safeguarding People and the Environment	2.81
Strengthening Chemicals Management Systems	2.54
Influencing Business Partners	2.75
Engaging Stakeholders	2.66
Contributing to Sustainability	2.75
Score minimum : 1	Score maximum : 4



## GENERAL OUTCOME (SUBCHAPTERS)

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<b>Chapter</b>	<b>Subchapter</b>	<b>Score</b>
CHAPTER1	Scope & commitment	1.5
CHAPTER1	Compliance	2
CHAPTER1	Management structure	0.75
CHAPTER1	Ensure improvement	0.99
CHAPTER1	Resources, training & employee involvement	0.75
CHAPTER1	Document management	3
CHAPTER1	Management of change	3
CHAPTER2	Occupational health & safety	0.27
CHAPTER2	Process safety	0.19
CHAPTER2	Distribution	1.75
CHAPTER2	Security	0.44
CHAPTER2	Environment	0.22
CHAPTER3	Product design and improvement	2
CHAPTER3	Prioritisation of products	1
CHAPTER3	Product information	0.81
CHAPTER3	Risk Characterisation	2
CHAPTER3	Product risk management	1.5
CHAPTER3	Value chain management	4
CHAPTER4	Responsible sourcing	3
CHAPTER4	Value chain collaboration	2
CHAPTER4	Business integrity	2
CHAPTER4	Labour rights	1.5
CHAPTER4	Logistic partners	3
CHAPTER4	Downstream users	1.75
CHAPTER5	Stakeholders assessment	3
CHAPTER5	External dialogue and transparency	1.25
CHAPTER5	Local communities	1.25
CHAPTER6	Materiality assessment	1
CHAPTER6	Sustainable development	4
CHAPTER6	Communication	3
CHAPTER6	Sustainable Portfolio	3
CHAPTER6	Resource efficiency / circular economy	0.6
CHAPTER6	Water use	3
CHAPTER6	Land use & biodiversity	1
CHAPTER6	Climate and energy use	0.81

<b>Chapter</b>	<b>Subchapter</b>	<b>Score</b>
CHAPTER6	Diversity	0.75

## GENERAL OUTCOME (QUESTIONS)

*Data/results to visualize : My site only  
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Code Question	Question	Score
1.1	How is the commitment to fulfill compliance obligations & Responsible Care Principles (i.e. protect and promote Health & Safety of people, the environment and sustainability) demonstrated through all levels of the organisation?	3
1.2	How is the organisation managing relevant risks and opportunities, aside from regulatory compliance?	3
1.3	How is the organisation managing legal obligations?	2
1.4	How is top management determining that Health, Safety, Environment, Energy & Sustainability aspects are assigned to defined roles?	2
1.5	How is the management board of the organisation involved in the management of Health, Safety, Environment, Energy & Sustainability issues?	3
1.6	How are Health, Safety, Environment, Energy & Sustainability responsibilities integrated in the job descriptions or annual objectives?	4
1.7	How are (core) processes concerning Health, Safety, Environment, Energy & Sustainability governed?	3
1.8	How is top management achieving continuous improvement in Health, Safety, Environment, Energy & Sustainability performance?	3
1.9	How is the internal audit programme conducted?	3
1.10	How are incident investigations handled?	3
1.11	How does the organisation provide processes, time and resources necessary for the improvement of the Health, Safety, Environment, Energy & Sustainability management processes?	3
1.12	How does the organisation make employees aware of policies and processes regarding Health, Safety, Environment, Energy & Sustainability?	3
1.13	How does the organisation determine the competences of the workers regarding the Health, Safety, Environment, Energy & Sustainability aspects related to their work?	3
1.14	How is employee involvement structured?	3
1.15	How is Health, Safety, Environment, Energy and Sustainability documentation managed?	3
1.16	How are changes potentially affecting Health, Safety, Environment, Energy and Sustainability managed?	3
2.1	How is the leadership committed to occupational Health & Safety?	2
2.2	How are the risks and exposures regarding Health & Safety determined?	2
2.3	How are medical requirements evaluated?	3
2.4	How is the organisation improving Health & Safety performance?	3
2.5	How is maintenance and housekeeping established to maintain the	3

Code Question	Question	Score
	safety of facilities, installations, tools and (safety) equipment, aside from legal requirements ?	
2.6	How is selection, maintenance and use of appropriate Health & Safety equipment (e.g. Personal Protective Equipment) verified?	3
2.7	How does the organisation manage stress and well-being, aside from legal requirements ?	3
2.8	How are work site injuries, incidents and near-miss incidents investigated, aside from legal requirements?	3
2.9	How is the organisation prepared for emergencies?	3
2.10	How does the organisation achieve the competences of its workers regarding the Health & Safety requirements that are related to their work?	3
2.11	How is the leadership committed to process safety?	3
2.12	How is identification and description of safety of the organisation's processes, equipment and sites prepared?	4
2.13	How is process safety performance improved from incidents and accidents?	2
2.14	How are audits and inspections performed on process safety?	3
2.15	How are work instructions controlled and improved?	2
2.16	How is installation design undertaken and documented?	4
2.17	How is the installation set up controlled?	3
2.18	How is protection in the installations integrated so that a single mistake is not likely to lead to a catastrophic consequence?	1
2.19	Are there preventive maintenance and housekeeping programs to maintain the safety of facilities, tools and equipment?	3
2.20	How are the processes controlled during emergencies in case of energy or service interruption?	3
2.21	How are emergency plans prepared?	1
2.22	How is the competence and training of employees and contractors involved in processes achieved?	2
2.23	How is information on the risks of substances and preparations shared?	4
2.24	How is information on the process shared?	3
2.25	How is the organisation evaluating its logistics partners on Health, Safety, Environment & Sustainability, energy efficiency and Greenhouse Gas (GHS) emissions?	3
2.26	How is the organisation dealing with transport accident prevention and response?	4
2.27	How does the organisation identify security issues?	2
2.28	How is the entry and exit of personnel and materials at the work site and restricted areas controlled?	3
2.29	How is cybersecurity controlled?	4
2.30	How is communication and information exchange in case of a security	3

Code Question	Question	Score
	crisis organised?	
2.31	How is the organisation coping with abnormal behaviour (incl. radicalisation risks)?	2
2.32	How is the organisation instructing workers to be vigilant regarding security issues?	2
2.33	How is the potential environmental impact of the activities of the organisation being evaluated?	3
2.34	How is the environmental performance managed?	4
2.35	How does the organisation manage waste, aside from compliance with applicable regulations?	3
2.36	How does the organisation manage risks towards groundwater, aside from compliance with applicable regulations?	3
2.37	How does the organisation manage risks towards soil pollution, aside from compliance with applicable regulations?	3
2.38	How does the organisation manage existing soil pollution, aside from compliance with applicable regulations?	3
2.39	How does the organisation manage its emissions to air, aside from compliance with applicable regulations?	3
2.40	How does the organisation manage its emissions to water, aside from compliance with applicable regulations?	3
2.41	How does the organisation manage its noise emissions, aside from compliance with applicable regulations?	3
2.42	How does the organisation manage its odour emissions, aside from compliance with applicable regulations?	3
2.43	How is the organisation preventing and managing accidental emissions to the environment aside from compliance with applicable regulations?	3
2.44	How does the organisation determine the competences of its workers regarding the environmental requirements that are related to their work?	3
2.45	How are the organisation's stakeholders made aware of environmental aspects and their potential impacts?	1
3.1	Does the organisation have a process in place for the design and development of new products and services?	2
3.2	Does the organisation have a process in place to evaluate and prioritise their products for risk characterisation and risk management?	1
3.3	Does the organisation have a system in place to track applicability, changes and compliance to internal and external requirements related to chemical safety management?	3
3.4	Does the organisation have a process in place to manage the existing risk information on its products?	4
3.5	Does the organisation have a process in place to manage information on the use and exposure of its products?	4
3.6	Does the organisation have a process in place for the management of new information?	2

Code Question	Question	Score
3.7	Does the organisation have a process for risk characterisation based on information collected?	2
3.8	Does the organisation have a process for risk management based on information collected?	3
3.9	Does the organisation have an efficient process to track its products after delivery and provide corrective measures, when needed?	3
3.10	Does the organisation communicate efficiently along the supply chain on risk management measures applicable to their products?	4
4.1	How is the organisation committed to responsible sourcing?	3
4.2	How is the organisation increasing value chain collaboration?	2
4.3	How does the organisation express its commitment on business ethics?	2
4.4	How is the organisation considering social issues and human rights in its collaborations with business partners?	3
4.5	How is the organisation preventing child labour? The organisation 1- has an age verification system in place; 2- determines that labour below 18 years does not interfere with children's schooling (sum of hours of transportation to and from work and school, school attendance and labour is less than 10 hours a day); 3- determines that labour of young workers is not mentally, physically, socially or morally dangerous and harmful.	3
4.6	How does the organisation determine if logistic partners are complying with the organisation's requirements?	3
4.7	How is the organisation protecting and safeguarding downstream users' or external providers' property and data provided for use or incorporation into the products and services?	3
4.8	What does the dialogue with downstream users include?	4
5.1	How is the organisation involving its external stakeholders and meeting their expectations?	3
5.2	How does the organisation engage in dialogue with the public, the authorities and other interested parties including local communities and customers in relation to the Health, Safety, Environment, Energy & Sustainability performance of their activities, products and services?	2
5.3	How does the organisation disclose information concerning Health, Safety, Environment, Energy & Sustainability?	3
5.4	How is the organisation supporting local communities, aside from compliance with applicable legal requirements?	2
5.5	How is the organisation stimulating local employment and education, aside from compliance with applicable legal requirements?	3
6.1	How is the organisation defining relevant issues and materialities?	1
6.2	How is the organisation planning to contribute to sustainable development, aside from compliance with applicable regulatory requirements?	4
6.3	How is the organisation engaging on sustainability with stakeholders,	3

<b>Code Question</b>	<b>Question</b>	<b>Score</b>
	aside from compliance with applicable regulatory requirements?	
6.4	Does the organisation have a process in place to design products with improved sustainability outcomes?	3
6.5	How is the organisation improving resource efficiency in its production processes, aside from compliance with application regulations?	4
6.6	How is the organisation stimulating the circular economy through its products, aside from compliance with applicable regulations?	4
6.7	How is the organisation driving innovation for developing products and solutions, which are in line with the sustainability challenges?	3
6.8	How is the organisation stimulating innovation panels and collaborations?	3
6.9	How is the organisation promoting sustainable consumption modes, aside from compliance with applicable regulations?	1
6.10	How does the organisation control and optimise water consumption, aside from compliance with applicable regulations?	3
6.11	How is the impact of the organisation on biodiversity and ecosystem services managed?	1
6.12	How is the organisation considering its dependence on ecosystem services ?	3
6.13	How is the organisation managing its energy performance?	3
6.14	How is the organisation managing its Greenhouse gases (GHG) emissions (other than energy saving and regulatory compliance)?	3
6.15	What are the organisation's strategy to reduce GHG emissions?	4
6.16	How is the organisation preparing for climate change, aside from compliance with applicable regulations?	3
6.17	How is the organisation achieving equal opportunities for recruitment and throughout the careers of all?	3



## GENERAL OUTCOME (SDGs)

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SDGs	Code Question	Question	Score	Target	Status
SDG8	2.1	How is the leadership committed to occupational Health & Safety?	2	3	Improve
SDG8	2.2	How are the risks and exposures regarding Health & Safety determined?	2	3	Improve
SDG8	2.3	How are medical requirements evaluated?	3	3	Fulfilled
SDG8	2.7	How does the organisation manage stress and well-being, aside from legal requirements ?	3	3	Fulfilled
SDG8	2.8	How are work site injuries, incidents and near-miss incidents investigated, aside from legal requirements?	3	3	Fulfilled
SDG8	2.10	How does the organisation achieve the competences of its workers regarding the Health & Safety requirements that are related to their work?	3	3	Fulfilled
SDG9	2.33	How is the potential environmental impact of the activities of the organisation being evaluated?	3	3	Fulfilled
SDG12	2.34	How is the environmental performance managed?	4	3	Fulfilled
SDG9	2.35	How does the organisation manage waste, aside from compliance with applicable regulations?	3	3	Fulfilled
SDG12	2.36	How does the organisation manage risks towards groundwater, aside from compliance with applicable regulations?	3	3	Fulfilled
SDG9	2.37	How does the organisation manage risks towards soil pollution, aside from compliance with applicable regulations?	3	3	Fulfilled
SDG12	2.38	How does the organisation manage existing soil pollution, aside from compliance with applicable regulations?	3	3	Fulfilled
SDG9	2.39	How does the organisation manage its emissions to air, aside from compliance with applicable regulations?	3	3	Fulfilled
SDG12	2.40	How does the organisation manage its emissions to water, aside from compliance with applicable regulations?	3	3	Fulfilled
SDG9	3.1	Does the organisation have a process in place for the design and development of new products and services?	2	3	Improve

SDGs	Code Question	Question	Score	Target	Status
SDG12	3.2	Does the organisation have a process in place to evaluate and prioritise their products for risk characterisation and risk management?	1	3	Improve
SDG12	3.4	Does the organisation have a process in place to manage the existing risk information on its products?	4	3	Fulfilled
SDG3	3.5	Does the organisation have a process in place to manage information on the use and exposure of its products?	4	3	Fulfilled
SDG3	3.6	Does the organisation have a process in place for the management of new information?	2	3	Improve
SDG3	3.7	Does the organisation have a process for risk characterisation based on information collected?	2	3	Improve
SDG17	3.8	Does the organisation have a process for risk management based on information collected?	3	3	Fulfilled
SDG3	3.9	Does the organisation have an efficient process to track its products after delivery and provide corrective measures, when needed?	3	3	Fulfilled
SDG3	3.10	Does the organisation communicate efficiently along the supply chain on risk management measures applicable to their products?	4	3	Fulfilled
SDG8	4.1	How is the organisation committed to responsible sourcing?	3	3	Fulfilled
SDG8	4.4	How is the organisation considering social issues and human rights in its collaborations with business partners?	3	3	Fulfilled
SDG8	4.5	How is the organisation preventing child labour? The organisation 1- has an age verification system in place; 2- determines that labour below 18 years does not interfere with children's schooling (sum of hours of transportation to and from work and school, school attendance and labour is less than 10 hours a day); 3- determines that labour of young workers is not mentally, physically, socially or morally dangerous and harmful.	3	3	Fulfilled
SDG12	5.3	How does the organisation disclose information concerning Health, Safety, Environment, Energy & Sustainability?	3	3	Fulfilled

SDGs	Code Question	Question	Score	Target	Status
SDG11	5.4	How is the organisation supporting local communities, aside from compliance with applicable legal requirements?	2	3	Improve
SDG4	5.5	How is the organisation stimulating local employment and education, aside from compliance with applicable legal requirements?	3	3	Fulfilled
SDG12	6.3	How is the organisation engaging on sustainability with stakeholders, aside from compliance with applicable regulatory requirements?	3	3	Fulfilled
SDG12	6.4	Does the organisation have a process in place to design products with improved sustainability outcomes?	3	3	Fulfilled
SDG12	6.5	How is the organisation improving resource efficiency in its production processes, aside from compliance with application regulations?	4	3	Fulfilled
SDG8	6.6	How is the organisation stimulating the circular economy through its products, aside from compliance with applicable regulations?	4	3	Fulfilled
SDG12	6.7	How is the organisation driving innovation for developing products and solutions, which are in line with the sustainability challenges?	3	3	Fulfilled
SDG8	6.9	How is the organisation promoting sustainable consumption modes, aside from compliance with applicable regulations?	1	3	Improve
SDG8	6.10	How does the organisation control and optimise water consumption, aside from compliance with applicable regulations?	3	3	Fulfilled
SDG6	6.11	How is the impact of the organisation on biodiversity and ecosystem services managed?	1	3	Improve
SDG15	6.12	How is the organisation considering its dependence on ecosystem services ?	3	3	Fulfilled
SDG7	6.13	How is the organisation managing its energy performance?	3	3	Fulfilled
SDG9	6.14	How is the organisation managing its Greenhouse gases (GHG) emissions (other than energy saving and regulatory compliance)?	3	3	Fulfilled
SDG7	6.15	What are the organisation's strategy to reduce GHG emissions?	4	3	Fulfilled
SDG9	6.16	How is the organisation preparing for climate change, aside from compliance with applicable regulations?	3	3	Fulfilled

<b>SDGs</b>	<b>Code Question</b>	<b>Question</b>	<b>Score</b>	<b>Target</b>	<b>Status</b>
SDG8	6.17	How is the organisation achieving equal opportunities for recruitment and throughout the careers of all?	3	3	Fulfilled

## GENERAL OUTCOME (STANDARDS)

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Standard	Code Question	Question	Score	Target	Status
ISO9001	1.1	How is the commitment to fulfill compliance obligations & Responsible Care Principles (i.e. protect and promote Health & Safety of people, the environment and sustainability) demonstrated through all levels of the organisation?	3	3	Compliant
ISO9001	1.2	How is the organisation managing relevant risks and opportunities, aside from regulatory compliance?	3	3	Compliant
ISO9001	1.4	How is top management determining that Health, Safety, Environment, Energy & Sustainability aspects are assigned to defined roles?	2	2	Compliant
ISO9001	1.5	How is the management board of the organisation involved in the management of Health, Safety, Environment, Energy & Sustainability issues?	3	3	Compliant
ISO9001	1.7	How are (core) processes concerning Health, Safety, Environment, Energy & Sustainability governed?	3	3	Compliant
ISO9001	1.8	How is top management achieving continuous improvement in Health, Safety, Environment, Energy & Sustainability performance?	3	3	Compliant
ISO9001	1.9	How is the internal audit programme conducted?	3	3	Compliant
ISO9001	1.10	How are incident investigations handled?	3	3	Compliant
ISO9001	1.11	How does the organisation provide processes, time and resources necessary for the improvement of the Health, Safety, Environment, Energy & Sustainability management processes?	3	3	Compliant
ISO9001	1.12	How does the organisation make employees aware of policies and processes regarding Health, Safety, Environment, Energy & Sustainability?	3	3	Compliant
ISO9001	1.13	How does the organisation determine the competences of the workers regarding the Health, Safety, Environment, Energy & Sustainability	3	3	Compliant

Standard	Code Question	Question	Score	Target	Status
		aspects related to their work?			
ISO9001	1.15	How is Health, Safety, Environment, Energy and Sustainability documentation managed?	3	3	Compliant
ISO9001	1.16	How are changes potentially affecting Health, Safety, Environment, Energy and Sustainability managed?	3	3	Compliant
ISO9001	2.10	How does the organisation achieve the competences of its workers regarding the Health & Safety requirements that are related to their work?	3	3	Compliant
ISO9001	3.1	Does the organisation have a process in place for the design and development of new products and services?	2	1	Compliant
ISO9001	3.3	Does the organisation have a system in place to track applicability, changes and compliance to internal and external requirements related to chemical safety management?	3	1	Compliant
ISO9001	3.8	Does the organisation have a process for risk management based on information collected?	3	1	Compliant
ISO9001	3.9	Does the organisation have an efficient process to track its products after delivery and provide corrective measures, when needed?	3	3	Compliant
ISO9001	4.1	How is the organisation committed to responsible sourcing?	3	3	Compliant
ISO9001	4.7	How is the organisation protecting and safeguarding downstream users' or external providers' property and data provided for use or incorporation into the products and services?	3	3	Compliant
ISO9001	4.8	What does the dialogue with downstream users include?	4	4	Compliant
ISO9001	5.1	How is the organisation involving its external stakeholders and meeting their expectations?	3	3	Compliant
ISO14001	1.1	How is the commitment to fulfill compliance obligations & Responsible Care Principles (i.e. protect and promote Health & Safety of people, the environment and sustainability) demonstrated through all levels of the organisation?	3	3	Compliant
ISO14001	1.2	How is the organisation managing	3	3	Compliant

Standard	Code Question	Question	Score	Target	Status
		relevant risks and opportunities, aside from regulatory compliance?			
ISO14001	1.3	How is the organisation managing legal obligations?	2	2	Compliant
ISO14001	1.4	How is top management determining that Health, Safety, Environment, Energy & Sustainability aspects are assigned to defined roles?	2	2	Compliant
ISO14001	1.5	How is the management board of the organisation involved in the management of Health, Safety, Environment, Energy & Sustainability issues?	3	3	Compliant
ISO14001	1.7	How are (core) processes concerning Health, Safety, Environment, Energy & Sustainability governed?	3	3	Compliant
ISO14001	1.8	How is top management achieving continuous improvement in Health, Safety, Environment, Energy & Sustainability performance?	3	3	Compliant
ISO14001	1.9	How is the internal audit programme conducted?	3	3	Compliant
ISO14001	1.10	How are incident investigations handled?	3	3	Compliant
ISO14001	1.11	How does the organisation provide processes, time and resources necessary for the improvement of the Health, Safety, Environment, Energy & Sustainability management processes?	3	3	Compliant
ISO14001	1.12	How does the organisation make employees aware of policies and processes regarding Health, Safety, Environment, Energy & Sustainability?	3	3	Compliant
ISO14001	1.13	How does the organisation determine the competences of the workers regarding the Health, Safety, Environment, Energy & Sustainability aspects related to their work?	3	3	Compliant
ISO14001	1.14	How is employee involvement structured?	3	2	Compliant
ISO14001	1.15	How is Health, Safety, Environment, Energy and Sustainability documentation managed?	3	3	Compliant
ISO14001	1.16	How are changes potentially affecting Health, Safety, Environment, Energy and Sustainability managed?	3	3	Compliant

Standard	Code Question	Question	Score	Target	Status
ISO14001	2.8	How are work site injuries, incidents and near-miss incidents investigated, aside from legal requirements?	3	3	Compliant
ISO14001	2.10	How does the organisation achieve the competences of its workers regarding the Health & Safety requirements that are related to their work?	3	3	Compliant
ISO14001	2.33	How is the potential environmental impact of the activities of the organisation being evaluated?	3	3	Compliant
ISO14001	2.34	How is the environmental performance managed?	4	4	Compliant
ISO14001	2.35	How does the organisation manage waste, aside from compliance with applicable regulations?	3	3	Compliant
ISO14001	2.36	How does the organisation manage risks towards groundwater, aside from compliance with applicable regulations?	3	3	Compliant
ISO14001	2.37	How does the organisation manage risks towards soil pollution, aside from compliance with applicable regulations?	3	3	Compliant
ISO14001	2.38	How does the organisation manage existing soil pollution, aside from compliance with applicable regulations?	3	3	Compliant
ISO14001	2.39	How does the organisation manage its emissions to air, aside from compliance with applicable regulations?	3	3	Compliant
ISO14001	2.40	How does the organisation manage its emissions to water, aside from compliance with applicable regulations?	3	3	Compliant
ISO14001	2.41	How does the organisation manage its noise emissions, aside from compliance with applicable regulations?	3	3	Compliant
ISO14001	2.42	How does the organisation manage its odour emissions, aside from compliance with applicable regulations?	3	3	Compliant
ISO14001	2.43	How is the organisation preventing and managing accidental emissions to the environment aside from compliance with applicable regulations?	3	3	Compliant
ISO14001	2.44	How does the organisation determine the competences of its workers regarding the environmental requirements that are related to their work?	3	3	Compliant
ISO14001	2.45	How are the organisation's stakeholders	1	1	Compliant



Standard	Code Question	Question	Score	Target	Status
		made aware of environmental aspects and their potential impacts?			
ISO14001	5.1	How is the organisation involving its external stakeholders and meeting their expectations?	3	3	Compliant
ISO14001	6.16	How is the organisation preparing for climate change, aside from compliance with applicable regulations?	3	3	Compliant
ISO26000	1.1	How is the commitment to fulfill compliance obligations & Responsible Care Principles (i.e. protect and promote Health & Safety of people, the environment and sustainability) demonstrated through all levels of the organisation?	3	3	Compliant
ISO26000	1.3	How is the organisation managing legal obligations?	2	2	Compliant
ISO26000	1.4	How is top management determining that Health, Safety, Environment, Energy & Sustainability aspects are assigned to defined roles?	2	4	Improve
ISO26000	1.5	How is the management board of the organisation involved in the management of Health, Safety, Environment, Energy & Sustainability issues?	3	3	Compliant
ISO26000	2.7	How does the organisation manage stress and well-being, aside from legal requirements ?	3	4	Improve
ISO26000	2.8	How are work site injuries, incidents and near-miss incidents investigated, aside from legal requirements?	3	3	Compliant
ISO26000	2.9	How is the organisation prepared for emergencies?	3	3	Compliant
ISO26000	2.10	How does the organisation achieve the competences of its workers regarding the Health & Safety requirements that are related to their work?	3	3	Compliant
ISO26000	2.21	How are emergency plans prepared?	1	3	Improve
ISO26000	2.33	How is the potential environmental impact of the activities of the organisation being evaluated?	3	3	Compliant
ISO26000	2.43	How is the organisation preventing and managing accidental emissions to the environment aside from compliance with applicable regulations?	3	4	Improve

Standard	Code Question	Question	Score	Target	Status
ISO26000	2.44	How does the organisation determine the competences of its workers regarding the environmental requirements that are related to their work?	3	3	Compliant
ISO26000	2.45	How are the organisation's stakeholders made aware of environmental aspects and their potential impacts?	1	3	Improve
ISO26000	3.1	Does the organisation have a process in place for the design and development of new products and services?	2	4	Improve
ISO26000	3.7	Does the organisation have a process for risk characterisation based on information collected?	2	1	Compliant
ISO26000	3.8	Does the organisation have a process for risk management based on information collected?	3	2	Compliant
ISO26000	3.9	Does the organisation have an efficient process to track its products after delivery and provide corrective measures, when needed?	3	4	Improve
ISO26000	4.3	How does the organisation express its commitment on business ethics?	2	4	Improve
ISO26000	4.4	How is the organisation considering social issues and human rights in its collaborations with business partners?	3	4	Improve
ISO26000	4.5	How is the organisation preventing child labour? The organisation 1- has an age verification system in place; 2- determines that labour below 18 years does not interfere with children's schooling (sum of hours of transportation to and from work and school, school attendance and labour is less than 10 hours a day); 3- determines that labour of young workers is not mentally, physically, socially or morally dangerous and harmful.	3	4	Improve
ISO26000	5.1	How is the organisation involving its external stakeholders and meeting their expectations?	3	4	Improve
ISO26000	5.2	How does the organisation engage in dialogue with the public, the authorities and other interested parties including	2	4	Improve

Standard	Code Question	Question	Score	Target	Status
		local communities and customers in relation to the Health, Safety, Environment, Energy & Sustainability performance of their activities, products and services?			
ISO26000	6.1	How is the organisation defining relevant issues and materialities?	1	3	Improve
ISO26000	6.3	How is the organisation engaging on sustainability with stakeholders, aside from compliance with applicable regulatory requirements?	3	4	Improve
ISO26000	6.5	How is the organisation improving resource efficiency in its production processes, aside from compliance with application regulations?	4	1	Compliant
ISO26000	6.6	How is the organisation stimulating the circular economy through its products, aside from compliance with applicable regulations?	4	3	Compliant
ISO26000	6.16	How is the organisation preparing for climate change, aside from compliance with applicable regulations?	3	3	Compliant
ISO45001	1.1	How is the commitment to fulfill compliance obligations & Responsible Care Principles (i.e. protect and promote Health & Safety of people, the environment and sustainability) demonstrated through all levels of the organisation?	3	3	Compliant
ISO45001	1.2	How is the organisation managing relevant risks and opportunities, aside from regulatory compliance?	3	3	Compliant
ISO45001	1.3	How is the organisation managing legal obligations?	2	2	Compliant
ISO45001	1.4	How is top management determining that Health, Safety, Environment, Energy & Sustainability aspects are assigned to defined roles?	2	2	Compliant
ISO45001	1.5	How is the management board of the organisation involved in the management of Health, Safety, Environment, Energy & Sustainability issues?	3	3	Compliant
ISO45001	1.7	How are (core) processes concerning Health, Safety, Environment, Energy & Sustainability governed?	3	3	Compliant

Standard	Code Question	Question	Score	Target	Status
ISO45001	1.8	How is top management achieving continuous improvement in Health, Safety, Environment, Energy & Sustainability performance?	3	3	Compliant
ISO45001	1.9	How is the internal audit programme conducted?	3	3	Compliant
ISO45001	1.10	How are incident investigations handled?	3	3	Compliant
ISO45001	1.11	How does the organisation provide processes, time and resources necessary for the improvement of the Health, Safety, Environment, Energy & Sustainability management processes?	3	3	Compliant
ISO45001	1.12	How does the organisation make employees aware of policies and processes regarding Health, Safety, Environment, Energy & Sustainability?	3	3	Compliant
ISO45001	1.13	How does the organisation determine the competences of the workers regarding the Health, Safety, Environment, Energy & Sustainability aspects related to their work?	3	3	Compliant
ISO45001	1.14	How is employee involvement structured?	3	3	Compliant
ISO45001	1.15	How is Health, Safety, Environment, Energy and Sustainability documentation managed?	3	3	Compliant
ISO45001	1.16	How are changes potentially affecting Health, Safety, Environment, Energy and Sustainability managed?	3	3	Compliant
ISO45001	2.1	How is the leadership committed to occupational Health & Safety?	2	2	Compliant
ISO45001	2.2	How are the risks and exposures regarding Health & Safety determined?	2	2	Compliant
ISO45001	2.3	How are medical requirements evaluated?	3	3	Compliant
ISO45001	2.4	How is the organisation improving Health & Safety performance?	3	3	Compliant
ISO45001	2.5	How is maintenance and housekeeping established to maintain the safety of facilities, installations, tools and (safety) equipment, aside from legal requirements ?	3	3	Compliant
ISO45001	2.6	How is selection, maintenance and use of appropriate Health & Safety equipment (e.g. Personal Protective	3	3	Compliant

Standard	Code Question	Question	Score	Target	Status
		Equipment) verified?			
ISO45001	2.7	How does the organisation manage stress and well-being, aside from legal requirements ?	3	3	Compliant
ISO45001	2.8	How are work site injuries, incidents and near-miss incidents investigated, aside from legal requirements?	3	3	Compliant
ISO45001	2.9	How is the organisation prepared for emergencies?	3	3	Compliant
ISO45001	2.10	How does the organisation achieve the competences of its workers regarding the Health & Safety requirements that are related to their work?	3	3	Compliant
ISO45001	4.6	How does the organisation determine if logistic partners are complying with the organisation's requirements?	3	3	Compliant
ISO45001	5.1	How is the organisation involving its external stakeholders and meeting their expectations?	3	3	Compliant
ISO45001	6.16	How is the organisation preparing for climate change, aside from compliance with applicable regulations?	3	3	Compliant
ISO50001	1.1	How is the commitment to fulfill compliance obligations & Responsible Care Principles (i.e. protect and promote Health & Safety of people, the environment and sustainability) demonstrated through all levels of the organisation?	3	3	Compliant
ISO50001	1.2	How is the organisation managing relevant risks and opportunities, aside from regulatory compliance?	3	3	Compliant
ISO50001	1.3	How is the organisation managing legal obligations?	2	2	Compliant
ISO50001	1.4	How is top management determining that Health, Safety, Environment, Energy & Sustainability aspects are assigned to defined roles?	2	2	Compliant
ISO50001	1.5	How is the management board of the organisation involved in the management of Health, Safety, Environment, Energy & Sustainability issues?	3	3	Compliant
ISO50001	1.7	How are (core) processes concerning Health, Safety, Environment, Energy & Sustainability governed?	3	3	Compliant

Standard	Code Question	Question	Score	Target	Status
ISO50001	1.8	How is top management achieving continuous improvement in Health, Safety, Environment, Energy & Sustainability performance?	3	3	Compliant
ISO50001	1.9	How is the internal audit programme conducted?	3	3	Compliant
ISO50001	1.10	How are incident investigations handled?	3	3	Compliant
ISO50001	1.11	How does the organisation provide processes, time and resources necessary for the improvement of the Health, Safety, Environment, Energy & Sustainability management processes?	3	3	Compliant
ISO50001	1.12	How does the organisation make employees aware of policies and processes regarding Health, Safety, Environment, Energy & Sustainability?	3	3	Compliant
ISO50001	1.13	How does the organisation determine the competences of the workers regarding the Health, Safety, Environment, Energy & Sustainability aspects related to their work?	3	3	Compliant
ISO50001	1.14	How is employee involvement structured?	3	2	Compliant
ISO50001	1.15	How is Health, Safety, Environment, Energy and Sustainability documentation managed?	3	3	Compliant
ISO50001	1.16	How are changes potentially affecting Health, Safety, Environment, Energy and Sustainability managed?	3	3	Compliant
ISO50001	2.10	How does the organisation achieve the competences of its workers regarding the Health & Safety requirements that are related to their work?	3	3	Compliant
ISO50001	2.34	How is the environmental performance managed?	4	4	Compliant
ISO50001	3.1	Does the organisation have a process in place for the design and development of new products and services?	2	4	Improve
ISO50001	4.1	How is the organisation committed to responsible sourcing?	3	3	Compliant
ISO50001	5.1	How is the organisation involving its external stakeholders and meeting their expectations?	3	3	Compliant
ISO50001	6.13	How is the organisation managing its energy performance?	3	4	Improve

Standard	Code Question	Question	Score	Target	Status
EMAS	1.1	How is the commitment to fulfill compliance obligations & Responsible Care Principles (i.e. protect and promote Health & Safety of people, the environment and sustainability) demonstrated through all levels of the organisation?	3	3	Compliant
EMAS	1.2	How is the organisation managing relevant risks and opportunities, aside from regulatory compliance?	3	3	Compliant
EMAS	1.3	How is the organisation managing legal obligations?	2	2	Compliant
EMAS	1.4	How is top management determining that Health, Safety, Environment, Energy & Sustainability aspects are assigned to defined roles?	2	2	Compliant
EMAS	1.5	How is the management board of the organisation involved in the management of Health, Safety, Environment, Energy & Sustainability issues?	3	3	Compliant
EMAS	1.7	How are (core) processes concerning Health, Safety, Environment, Energy & Sustainability governed?	3	4	Improve
EMAS	1.8	How is top management achieving continuous improvement in Health, Safety, Environment, Energy & Sustainability performance?	3	3	Compliant
EMAS	1.9	How is the internal audit programme conducted?	3	3	Compliant
EMAS	1.10	How are incident investigations handled?	3	3	Compliant
EMAS	1.11	How does the organisation provide processes, time and resources necessary for the improvement of the Health, Safety, Environment, Energy & Sustainability management processes?	3	3	Compliant
EMAS	1.12	How does the organisation make employees aware of policies and processes regarding Health, Safety, Environment, Energy & Sustainability?	3	3	Compliant
EMAS	1.13	How does the organisation determine the competences of the workers regarding the Health, Safety, Environment, Energy & Sustainability aspects related to their work?	3	3	Compliant

Standard	Code Question	Question	Score	Target	Status
EMAS	1.14	How is employee involvement structured?	3	3	Compliant
EMAS	1.15	How is Health, Safety, Environment, Energy and Sustainability documentation managed?	3	3	Compliant
EMAS	1.16	How are changes potentially affecting Health, Safety, Environment, Energy and Sustainability managed?	3	3	Compliant
EMAS	2.10	How does the organisation achieve the competences of its workers regarding the Health & Safety requirements that are related to their work?	3	3	Compliant
EMAS	2.33	How is the potential environmental impact of the activities of the organisation being evaluated?	3	3	Compliant
EMAS	2.34	How is the environmental performance managed?	4	4	Compliant
EMAS	2.35	How does the organisation manage waste, aside from compliance with applicable regulations?	3	3	Compliant
EMAS	2.36	How does the organisation manage risks towards groundwater, aside from compliance with applicable regulations?	3	3	Compliant
EMAS	2.37	How does the organisation manage risks towards soil pollution, aside from compliance with applicable regulations?	3	3	Compliant
EMAS	2.38	How does the organisation manage existing soil pollution, aside from compliance with applicable regulations?	3	3	Compliant
EMAS	2.39	How does the organisation manage its emissions to air, aside from compliance with applicable regulations?	3	3	Compliant
EMAS	2.40	How does the organisation manage its emissions to water, aside from compliance with applicable regulations?	3	3	Compliant
EMAS	2.41	How does the organisation manage its noise emissions, aside from compliance with applicable regulations?	3	3	Compliant
EMAS	2.42	How does the organisation manage its odour emissions, aside from compliance with applicable regulations?	3	3	Compliant
EMAS	2.43	How is the organisation preventing and managing accidental emissions to the environment aside from compliance with applicable regulations?	3	3	Compliant



Standard	Code Question	Question	Score	Target	Status
EMAS	2.44	How does the organisation determine the competences of its workers regarding the environmental requirements that are related to their work?	3	3	Compliant
EMAS	2.45	How are the organisation's stakeholders made aware of environmental aspects and their potential impacts?	1	2	Improve
EMAS	5.1	How is the organisation involving its external stakeholders and meeting their expectations?	3	3	Compliant
EMAS	5.2	How does the organisation engage in dialogue with the public, the authorities and other interested parties including local communities and customers in relation to the Health, Safety, Environment, Energy & Sustainability performance of their activities, products and services?	2	3	Improve
EMAS	5.3	How does the organisation disclose information concerning Health, Safety, Environment, Energy & Sustainability?	3	3	Compliant
EMAS	6.16	How is the organisation preparing for climate change, aside from compliance with applicable regulations?	3	3	Compliant
RC14001	1.1	How is the commitment to fulfill compliance obligations & Responsible Care Principles (i.e. protect and promote Health & Safety of people, the environment and sustainability) demonstrated through all levels of the organisation?	3	3	Compliant
RC14001	1.2	How is the organisation managing relevant risks and opportunities, aside from regulatory compliance?	3	3	Compliant
RC14001	1.3	How is the organisation managing legal obligations?	2	2	Compliant
RC14001	1.4	How is top management determining that Health, Safety, Environment, Energy & Sustainability aspects are assigned to defined roles?	2	2	Compliant
RC14001	1.5	How is the management board of the organisation involved in the management of Health, Safety, Environment, Energy & Sustainability issues?	3	3	Compliant
RC14001	1.6	How are Health, Safety, Environment,	4	3	Compliant

Standard	Code Question	Question	Score	Target	Status
		Energy & Sustainability responsibilities integrated in the job descriptions or annual objectives?			
RC14001	1.7	How are (core) processes concerning Health, Safety, Environment, Energy & Sustainability governed?	3	3	Compliant
RC14001	1.8	How is top management achieving continuous improvement in Health, Safety, Environment, Energy & Sustainability performance?	3	3	Compliant
RC14001	1.9	How is the internal audit programme conducted?	3	3	Compliant
RC14001	1.10	How are incident investigations handled?	3	3	Compliant
RC14001	1.11	How does the organisation provide processes, time and resources necessary for the improvement of the Health, Safety, Environment, Energy & Sustainability management processes?	3	3	Compliant
RC14001	1.12	How does the organisation make employees aware of policies and processes regarding Health, Safety, Environment, Energy & Sustainability?	3	3	Compliant
RC14001	1.13	How does the organisation determine the competences of the workers regarding the Health, Safety, Environment, Energy & Sustainability aspects related to their work?	3	3	Compliant
RC14001	1.14	How is employee involvement structured?	3	2	Compliant
RC14001	1.15	How is Health, Safety, Environment, Energy and Sustainability documentation managed?	3	3	Compliant
RC14001	1.16	How are changes potentially affecting Health, Safety, Environment, Energy and Sustainability managed?	3	3	Compliant
RC14001	2.1	How is the leadership committed to occupational Health & Safety?	2	2	Compliant
RC14001	2.4	How is the organisation improving Health & Safety performance?	3	3	Compliant
RC14001	2.7	How does the organisation manage stress and well-being, aside from legal requirements ?	3	3	Compliant
RC14001	2.8	How are work site injuries, incidents and near-miss incidents investigated, aside from legal requirements?	3	4	<b>Improve</b>

Standard	Code Question	Question	Score	Target	Status
RC14001	2.9	How is the organisation prepared for emergencies?	3	3	Compliant
RC14001	2.10	How does the organisation achieve the competences of its workers regarding the Health & Safety requirements that are related to their work?	3	3	Compliant
RC14001	2.33	How is the potential environmental impact of the activities of the organisation being evaluated?	3	3	Compliant
RC14001	2.34	How is the environmental performance managed?	4	4	Compliant
RC14001	2.35	How does the organisation manage waste, aside from compliance with applicable regulations?	3	3	Compliant
RC14001	2.36	How does the organisation manage risks towards groundwater, aside from compliance with applicable regulations?	3	3	Compliant
RC14001	2.37	How does the organisation manage risks towards soil pollution, aside from compliance with applicable regulations?	3	3	Compliant
RC14001	2.38	How does the organisation manage existing soil pollution, aside from compliance with applicable regulations?	3	3	Compliant
RC14001	2.39	How does the organisation manage its emissions to air, aside from compliance with applicable regulations?	3	3	Compliant
RC14001	2.40	How does the organisation manage its emissions to water, aside from compliance with applicable regulations?	3	3	Compliant
RC14001	2.41	How does the organisation manage its noise emissions, aside from compliance with applicable regulations?	3	3	Compliant
RC14001	2.42	How does the organisation manage its odour emissions, aside from compliance with applicable regulations?	3	3	Compliant
RC14001	2.43	How is the organisation preventing and managing accidental emissions to the environment aside from compliance with applicable regulations?	3	3	Compliant
RC14001	2.44	How does the organisation determine the competences of its workers regarding the environmental requirements that are related to their work?	3	3	Compliant
RC14001	2.45	How are the organisation's stakeholders made aware of environmental aspects	1	2	<b>Improve</b>

Standard	Code Question	Question	Score	Target	Status
		and their potential impacts?			
RC14001	3.2	Does the organisation have a process in place to evaluate and prioritise their products for risk characterisation and risk management?	1	1	Compliant
RC14001	3.3	Does the organisation have a system in place to track applicability, changes and compliance to internal and external requirements related to chemical safety management?	3	1	Compliant
RC14001	3.4	Does the organisation have a process in place to manage the existing risk information on its products?	4	4	Compliant
RC14001	3.6	Does the organisation have a process in place for the management of new information?	2	1	Compliant
RC14001	3.7	Does the organisation have a process for risk characterisation based on information collected?	2	4	Improve
RC14001	3.8	Does the organisation have a process for risk management based on information collected?	3	4	Improve
RC14001	3.9	Does the organisation have an efficient process to track its products after delivery and provide corrective measures, when needed?	3	4	Improve
RC14001	3.10	Does the organisation communicate efficiently along the supply chain on risk management measures applicable to their products?	4	4	Compliant
RC14001	5.1	How is the organisation involving its external stakeholders and meeting their expectations?	3	3	Compliant
RC14001	6.16	How is the organisation preparing for climate change, aside from compliance with applicable regulations?	3	3	Compliant
RCMS	1.1	How is the commitment to fulfill compliance obligations & Responsible Care Principles (i.e. protect and promote Health & Safety of people, the environment and sustainability) demonstrated through all levels of the organisation?	3	3	Compliant
RCMS	1.2	How is the organisation managing relevant risks and opportunities, aside from regulatory compliance?	3	2	Compliant

Standard	Code Question	Question	Score	Target	Status
RCMS	1.7	How are (core) processes concerning Health, Safety, Environment, Energy & Sustainability governed?	3	3	Compliant
RCMS	1.8	How is top management achieving continuous improvement in Health, Safety, Environment, Energy & Sustainability performance?	3	3	Compliant
RCMS	1.9	How is the internal audit programme conducted?	3	3	Compliant
RCMS	1.10	How are incident investigations handled?	3	3	Compliant
RCMS	1.11	How does the organisation provide processes, time and resources necessary for the improvement of the Health, Safety, Environment, Energy & Sustainability management processes?	3	3	Compliant
RCMS	1.12	How does the organisation make employees aware of policies and processes regarding Health, Safety, Environment, Energy & Sustainability?	3	4	Improve
RCMS	1.13	How does the organisation determine the competences of the workers regarding the Health, Safety, Environment, Energy & Sustainability aspects related to their work?	3	3	Compliant
RCMS	1.14	How is employee involvement structured?	3	3	Compliant
RCMS	1.15	How is Health, Safety, Environment, Energy and Sustainability documentation managed?	3	3	Compliant
RCMS	1.16	How are changes potentially affecting Health, Safety, Environment, Energy and Sustainability managed?	3	3	Compliant
RCMS	2.33	How is the potential environmental impact of the activities of the organisation being evaluated?	3	3	Compliant
RCMS	2.35	How does the organisation manage waste, aside from compliance with applicable regulations?	3	3	Compliant
RCMS	2.36	How does the organisation manage risks towards groundwater, aside from compliance with applicable regulations?	3	3	Compliant
RCMS	2.37	How does the organisation manage risks towards soil pollution, aside from compliance with applicable regulations?	3	3	Compliant
RCMS	2.38	How does the organisation manage	3	3	Compliant

Standard	Code Question	Question	Score	Target	Status
		existing soil pollution, aside from compliance with applicable regulations?			
RCMS	2.39	How does the organisation manage its emissions to air, aside from compliance with applicable regulations?	3	3	Compliant
RCMS	2.40	How does the organisation manage its emissions to water, aside from compliance with applicable regulations?	3	3	Compliant
RCMS	2.41	How does the organisation manage its noise emissions, aside from compliance with applicable regulations?	3	3	Compliant
RCMS	2.42	How does the organisation manage its odour emissions, aside from compliance with applicable regulations?	3	3	Compliant
RCMS	2.44	How does the organisation determine the competences of its workers regarding the environmental requirements that are related to their work?	3	3	Compliant
RCMS	2.45	How are the organisation's stakeholders made aware of environmental aspects and their potential impacts?	1	2	Improve
RCMS	3.1	Does the organisation have a process in place for the design and development of new products and services?	2	3	Improve
RCMS	3.2	Does the organisation have a process in place to evaluate and prioritise their products for risk characterisation and risk management?	1	2	Improve
RCMS	3.4	Does the organisation have a process in place to manage the existing risk information on its products?	4	4	Compliant
RCMS	3.7	Does the organisation have a process for risk characterisation based on information collected?	2	4	Improve
RCMS	3.8	Does the organisation have a process for risk management based on information collected?	3	4	Improve
RCMS	3.9	Does the organisation have an efficient process to track its products after delivery and provide corrective measures, when needed?	3	4	Improve
RCMS	3.10	Does the organisation communicate efficiently along the supply chain on risk management measures applicable to their products?	4	4	Compliant

Standard	Code Question	Question	Score	Target	Status
RCMS	4.1	How is the organisation committed to responsible sourcing?	3	3	Compliant
RCMS	4.6	How does the organisation determine if logistic partners are complying with the organisation's requirements?	3	3	Compliant
RCMS	5.1	How is the organisation involving its external stakeholders and meeting their expectations?	3	4	Improve
RCMS	5.2	How does the organisation engage in dialogue with the public, the authorities and other interested parties including local communities and customers in relation to the Health, Safety, Environment, Energy & Sustainability performance of their activities, products and services?	2	4	Improve
RCMS	6.16	How is the organisation preparing for climate change, aside from compliance with applicable regulations?	3	3	Compliant
GHS	3.3	Does the organisation have a system in place to track applicability, changes and compliance to internal and external requirements related to chemical safety management?	3	3	Compliant
GHS	3.8	Does the organisation have a process for risk management based on information collected?	3	1	Compliant
GHS	3.10	Does the organisation communicate efficiently along the supply chain on risk management measures applicable to their products?	4	1	Compliant