

## Strengths and Improvement Areas

Strengths (35)
Policies
Strengths
Quantitative objectives set on energy consumption & GHGs
Environmental policy on product end-of-life
Environmental policy on materials, chemicals & waste
Environmental policy on water
Environmental policy on energy consumption & GHGs
Endorsement of the Science Based Targets initiative - Targets Set
Comprehensive policy on a majority of environmental issues
Endorsement of external initiative on environmental issues [SWISSMEM, EnAW]
Endorsement of the United Nations Global Compact (UNGC)
Actions
Strengths
Training of employees on energy conservation/climate actions
Reduction of the use or emissions of fluorinated greenhouse gases (e.g. HFCs, PFCs, SF6)
Purchase and/or generation of renewable energy
Reduction of carbon emissions in transportation
Improvement of energy efficiency through technology or equipment upgrades
Energy and/or carbon audit
Measures to reduce energy consumption
Measures to reduce paper consumption
61-80% of operational sites ISO 14001 certified
Company-specific recycle or reuse programs (e.g. company-specific infrastructure or formal partnership established)
Packaging designed for easy dismantling and easy recyclability
Company takeback programs
Waste management measures in place
Measures for handling hazardous substances

Measures or innovative technologies implemented to reduce, recycle or reuse waste
Results
Strengths
Sustainability report has been prepared in accordance with GRI Standards
Reporting on total water consumption
Reporting on total weight of non-hazardous waste
Reporting on total weight of hazardous waste
Materiality analysis in sustainability reporting
External assurance of sustainability reporting
Reporting on scope 2 GHG emissions
Reporting on scope 1 GHG emissions
Company reports to CDP
Reporting on total energy consumption
Comprehensive reporting on environmental issues
Improvement Areas (4)
Actions
Priority Improvement Areas
Medium No information on measures regarding water management
Results
Priority Improvement Areas
Low No information on the level of compliance with GRI guidelines
Low Total Scope 1 reporting value not confirmed in supporting documentation
Low Total Scope 2 reporting value not confirmed in supporting documentation

ြို့ာိ Labor & Human Rights	Weight 🔹 🕤 🌑
Strengths (46)	
Policies	
Strengths	
Labor & human rights policy on diversity, discrimination & harassment	
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 external initiative on labor or human rights issues [SWISSMEM]
Endorsement of the United Nations Global Compact (UNGC)
Actions
Strengths
ISO 45001 certified (at least one operational site)
Measures to promote gender and/or minority inclusion in the workplace
Compensation for extra or atypical working hours
Remuneration process (e.g. salary grid, procedure for salary advancement) communicated to employees
Employee satisfaction survey
Childcare services or allowance
Bonus scheme related to company performance
Flexible organization of work available to employees (e.g. remote work, flexitime)
Health care coverage of employees in place
Awareness training on child labor, forced labor and human trafficking
Measures to promote wage equality in the workplace
Awareness training regarding diversity, discrimination, and/or harassment
Whistleblower procedure on human rights issues
Employee representatives or employee representative body (e.g. works council)
Internal audits on health & safety issues
Measures for the integration of senior employees
Specific measures on discrimination issues
Provision of protective equipment to all impacted employees
Employee health & safety detailed risk assessment
Transparent recruitment process communicated clearly and formally to all candidates
Regular assessment (at least once a year) of individual performance

Interactive session with employees regarding working conditions
Health & safety procedures translated in major languages spoken by employees
Official measures to anticipate or reduce layoffs and associated negative impacts (e.g. financial compensation, outplacement service)
Official measures promoting career mobility
Provision of skills development training
Measures to prevent on-site substance use
Joint labor management health & safety committee in operation
Specific measures implemented for the integration of employees with disabilities
Training of relevant employees on health & safety risks and best working practices
Results
Strengths
Sustainability report has been prepared in accordance with GRI Standards
Reporting on average training hours per employee
Materiality analysis in sustainability reporting
External assurance of sustainability reporting
Reporting on the percentage of women in top executive positions
Comprehensive reporting on labor and human rights issues
Reporting on accident frequency rate
Improvement Areas (5)
Policies
Priority Improvement Areas
Low No quantitative target on labor and human rights issues
Actions
Priority Improvement Areas
Low Less than 20% of operational facilities ISO 45001 certified
Results
Priority Improvement Areas
Low Claims presence of employees under 18 working or living on production sites with risks of exposure to chemicals, pesticides, machines or tools, dust or excessive cold, heat or noise
Low No information on reporting on accident severity rate

Low

କୁଦ୍ଧି Ethics Weight •●●●
Strengths (25)
Policies
Strengths
Policy on fraud
Policy on money laundering
Policy on conflict of interest
Disciplinary sanctions to deal with policy violations
Policy on information security
Policies on corruption
Policy on anticompetitive practices
Dedicated responsibility for ethics issues
Comprehensive policies on ethics issues
Endorsement of the United Nations Global Compact (UNGC)
Actions
Strengths
Incident response procedure (IRP) to manage breaches of confidential information
Whistleblower procedure to report ethics issues
Awareness training on ethics issues
Implementation of a records retention schedule
Information security risk assessments performed
Audits of control procedures to prevent information security breaches
Measures to protect third party data from unauthorized access or disclosure
Measures for gaining stakeholder consent regarding the processing, sharing and retention of confidential information
Audits of control procedures to prevent corruption
Specific approval procedure for sensitive transactions (e.g. gifts, travel)
Audits of control procedures to prevent anticompetitive practices

Res	ul	ts

Results	
Strengths	
Sustainability re	eport has been prepared in accordance with GRI Standards
Materiality anal	ysis in sustainability reporting
External assura	nce of sustainability reporting
Standard report	ting on ethics issues
Improvement	Areas (4)
Actions	
Priority	Improvement Areas
High	No supporting documentation on the coverage of ethics actions throughout the company operations
High	No supporting documentation regarding an ethics due diligence program on third parties
Low	No supporting documentation regarding corruption risk analysis performed
Results	
Priority	Improvement Areas
Low	No information on the level of compliance with GRI guidelines

Sustainable Procurement	Weight 🔹 🕢 🜑
Strengths (17)	
Policies	
Strengths	
Quantitative objectives set on sustainable procurement policy	
Policy on conflict minerals issues	
Comprehensive sustainable procurement policies on both social and environmental factors	
Actions	
Strengths	
50-100% of suppliers for which conflict minerals information is available (e.g. CMRT)	
Supplier sustainability code of conduct in place	
Written communication sent to suppliers informing them of conflict minerals issues	
Selected suppliers required to fill Conflict Minerals Reporting Template (CMRT)/other customized conflict mineral-related questionnaire	
Formal assessment of suppliers' progress with regards to REACH requirements	
On-site audits of suppliers on environmental or social issues	
Regular supplier assessment (e.g. guestionnaire) on environmental or social practices	

Integration of s	ocial or environmental clauses into supplier contracts
Results	
Strengths	
Sustainability r	eport has been prepared in accordance with GRI Standards
Reporting on So	cope 3 GHG emissions
Materiality ana	lysis in sustainability reporting
External assura	ince of sustainability reporting
Publication of C	onflict Minerals Reporting Template (e.g. CMRT, other type of template)
Standard repor	ting on sustainable procurement issues
Improvement	Areas (6)
Policies	
Priority	Improvement Areas
Low	Claims endorsement of specific international or industry sector initiatives on conflict minerals issues, but information could not be verified [Responsible Minerals Initiative (RMI)]
Actions	
Priority	Improvement Areas
High	No supporting documentation on the coverage of sustainable procurement actions throughout the company supplier base/operations
High	No information on sustainability risk analysis being conducted (i.e. prior to supplier assessments or audits)
Low	Declares sustainable procurement objectives are integrated into buyer performance reviews, but no supporting documentation available
Results	
Priority	Improvement Areas
Low	No information on the level of compliance with GRI guidelines
Low	Total Scope 3 reporting value not confirmed in supporting documentation

## 360° Watch Findings

15 December 2020	22 October 2020	22 October 2020
Huber + Suhner paralyzed by cyberattack [DE]	Huber + Suhner is cutting 100 jobs in	Huber Suhner metalworkers mobilize in
http://www.inside-it.ch/de/post/huber-+-suhner-von-	Switzerland [DE]	defense of employment [PT]
cyber-attacke-lahmgelegt-20201215	http://www.aargauerzeitung.ch/news-	http://www.sindmetalsjc.org.br/n/5256/metalurgicos-da-
Huber + Suhner was hit by a cyber attack	service/wirtschaft/huber-suhner-streicht-in-der-schweiz- 100-stellen-ld.1270281	huber-suhner-se-mobilizam-em-defesa-do-empreg
Monday, December 14th, 2020 and largely		The workers at Huber Suhner were surprised, on
paralyzed. Internal monitoring services found that the IT network had been attacked by	Huber + Suhner is cutting 250 jobs worldwide. The location in Brazil will even be closed	the afternoon of Wednesday (22), with the news
malware.	completely. Around 100 jobs will be lost in	that the factory will close its activities in Caçapava. The closure is due to the restructuring
	Switzerland. The falling sales due to the corona	process. The Union was at the unit to mobilize
AA Ethics → No score impact	pandemic are to blame.	workers and start the fight in defense of jobs and
$\partial [\Theta] $ Ethics $\rightarrow$ No score impact		rights.
	$\bigcap_{i=1}^{200}$ Labor & Human Rights $\rightarrow$ No score impact	000
		$\bigcirc$ Labor & Human Rights $\rightarrow$ No score impact
24 April 2020	30 October 2019	29 October 2018
Huber + Suhner will introduce short-time	Huber metallurgists go on strike [PT]	Huber Suhner workers approve Salary
working from May [DE]	http://www.sindmetalsjc.org.br/n/4670/metalurgicos-da- huber-entram-em-estado-de-greve	Campaign proposal [PT]
http://www.bluewin.ch/de/newsregional/ost/huber- suhner-fuhrt-ab-mai-kurzarbeit-ein-384147.html	haber entram en estado de greve	http://www.sindmetalsjc.org.br/noticias/n/3982/trabalhadoras da-huber-suhner-aprovam-proposta-da-campanha-
	The metallurgists of Huber Suhner, in the East	salarial
The corona crisis also affects the Huber + Suhner industrial group. The cable and electrical	Zone of São José dos Campos, went on strike on Wednesday (30). The fight is for the opening of	The workers at Huber Suhner, in Caçapava,
component manufacturer temporarily relies on	negotiations between the company and the	approved the proposal for an agreement
short-time work. Huber + Suhner plans to	Union on Salary Campaign and PLR.	negotiated between the Union and the company
introduce short-time work in Switzerland and		that guarantees a 5% salary increase, renewal of all rights for two years and R \$ 1,600 of PLR
some other countries from May. Previously, they had reduced vacation and overtime.	$\begin{array}{ccc} & & & \\ & & &$	without goals. The assembly took place on Friday.
	-0	
مەن ℃ىك Labor & Human Rights → No score impact		$\begin{array}{c} 2000\\ \Box \end{array}$ Labor & Human Rights $\rightarrow$ No score impact
Currandi a multian rights 7 no score impact		
21 March 2017	4 October 2021	
Huber + Suhner working on age structure of	No records found for this company on	
the personnel [DE]	Compliance Database	
http://www.nzz.ch/wirtschaft/dem-demografischen- wandel-trotzen-aeltere-beschaeftigte-gehoeren-nicht-	null	
mehr-zum-alten-eisen-ld.152580		
In the coming years, haby becomers will reach the	→ No score impact	
In the coming years, baby boomers will reach the age of AHV. The two companies SBB and Huber +	7 No score impact	
Suhner are working on a model which which be		
more convenient for them.According to Rütti, this		
model offers older employees the opportunity to		
gradually reorient their lives and to continue to contribute their great work experience. The		
Huber + Suhner industrial group also offers a		
part-time employment relationship, whereby		
younger employees, for example, who need		
more time for childcare, can also benefit from it.		
$\int_{1}^{200}$ Labor & Human Rights $\rightarrow$ No score impact		

## 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 publication of additional sustainability reporting.	

You are receiving this score/medal based on the disclosed information and news resources available to EcoVadis at the time of assessment. Should any information or circumstances change materially during the period of the scorecard/medal validity, EcoVadis reserves the right to place the business' scorecard/medal on hold and, if considered appropriate, to re-assess and possibly issue a revised scorecard/medal.

No part of this document may be reproduced, modified or distributed in any form or manner without prior written permission from EcoVadis. Provided under contract for exclusive use by subscriber: axel.rienitz@hubersuhner.com||13 January 2022

## ecovadis

 $\ensuremath{\mathbb{C}}$  Copyright EcoVadis 2018 - All rights reserved