

# SUSTAINABILITY REPORT 2023

**INSPIRED BY THE GRI FRAMEWORK** 



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### "DEVELOPING A SENSE OF FULFILMENT THROUGH SUSTAINABILITY GOALS"

## 1. CEO-STATEMENT (102-14)

The Oase Outdoors Team has been busy throughout 2023 as we continue our journey to reach our sustainable goals. And I am pleased to report that this year has seen us finalise a landmark initiative for launch in 2024 as one step along this long road.

We believe it's our responsibility to look after the world for future generations and the initiative sees the development of products to reduce our environmental impact by using recycled and responsibly sourced materials, and less impactful production techniques. Such production techniques include acid-free anodisation of aluminium poles and a solution dye process for fabrics to reduce the impact of harmful chemical waste on health and the environment, and the consumption of water and energy. We have categorised these products as either Outwell Caring Choice or Robens Sustain.

This initiative cements our commitment to fulfil our sustainable goals. We continue to ensure we maintain carbon dioxide neutrality at our Danish headquarters while monitoring this with the intention to introduce initiatives that will improve results throughout our full supply chain. And we continue to target the responsible sourcing of materials; production; packaging and waste management; transportation and distribution; and more to preserve resources and safeguard health and the environment.

Without doubt, the volatile and complex set of global challenges we continue to experience have a radical effect on markets through a broad spectrum of social and commercial pressures. And, while we continue to work hard at addressing the social and environmental impact of our business to meet current demands, these challenges have competed for our attention during 2023.

However, this does mean that our focussed efforts with trading partners are more important than ever – especially in markets with extended risk in these challenging times. Preventative anticorruption and social compliance initiatives are more important than ever and all actions are closely monitored and improved in compliance with policy updates from sources that include the EU and UN. Such initiatives see anti-corruption training and working within the amfori BSCI framework help improve working conditions for all in our supply chain.

Our working environment and the well-being of all our colleagues are key to the success of our business and we pay close attention to feedback that helps us maintain a happy workplace. Key to this is our participation in the annual Great Place to Work initiative with targeted surveys to monitor this important sustainability issue. We are pleased to announce our satisfaction index score remains as high and ranks Oase Outdoors 19th in Denmark.

Henrik Arens CEO, OASE OUTDOORS APS

## 2. ABOUT OASE OUTDOORS - AND THE REPORT

### Oase Outdoors at a glance

Oase Outdoors was founded in 1984 by Mogens Arens in Vejle, Denmark and, while part of the Ratos group since 2016, it is today run by a professional CEO, from the company head office in Give, Denmark. The company specialises in the innovation and development of tents and equipment for camping and outdoor life.

The products are sold through a network of dealers and agents in 45 countries, with main markets being the Nordic countries, UK, Netherlands, Germany and Czech republic. It currently has 80 employees, with showroom in Give, and its own office in Shanghai.



### OUR VALUES



INTEGRITY

We strive to be valuable and trustworthy partners in business. We are accountable, and we stick to our agreements.



INNOVATION & DESIGN We always challenge the standards to create the future within our business.



**COMMERCIAL MINDSET** We always optimize commercial terms and seek opportunities. We are never complacent.



WE MAKE IT HAPPEN There is a short way from idea to action.



ATTENTION TO DETAIL We emphasize professionalism through attention to detail, precision and follow-up.



ENGAGEMENT

We engage ourselves, we have a 'can do' mentality and we strive to make Oase Outdoors a place where people thrive and develop.



**PASSION** We are passionate about Outdoor Living.

### 2.1. VALUES, PRINCIPLES, STANDARDS AND NORMS OF BEHAVIOUR (102-16)

Oase Outdoors is proud to endorse and maintain the highest business ethics with integrity and our core values at the very heart of everything we do. Alongside our work on the selected topics here, we are active member of a number of organisations, including EOG (www.europeanoutdoorgroup.com/) and EOCA (www.eocaconservation.org) and we help to bring sustainable development to the top of the European Outdoor agenda.



### 2.2. ACTIVITIES (102-2)

Oase Outdoors is the parent company to three independent camping and outdoor brands: Outwell<sup>®</sup>, Easy Camp<sup>®</sup> and Robens<sup>®</sup>. Through our brands we aim to be a one-stop shop for those who enjoy camping and outdoor life. Each brand is targeted to meet the needs of three distinct categories of campers:

- Outwell Innovative Family Camping
- Easy Camp Entry Level Camping
- Robens Outdoor and Adventure

We offer a broad range of camping and outdoor products, including:

- Tents
- Camping furniture
- Sleeping bags
- Sleeping mats and airbeds
- A comprehensive range of camping accessories

Our in-house design team creates and develops our products, which we manufacture in China, Vietnam and Bangladesh. The consumer plays a significant role in our design and development process. Via our test family programme, Internet panels and a range of social media engagement and surveys, we strive to maintain consistent focus, always involving the consumer in a constructive dialogue on the development of the camping and outdoor products of tomorrow.

We have numerous patents and innovative IPprotected registrations and Oase Outdoors is one of the market leaders in functional, innovative and easy-to-use camping and outdoor products.

### 2.3. LOCATION (HQ AND OPERATIONS)

#### (102-3, 102-4)

Our main office is located at Kornvej 9, DK-7323 Give, Denmark – not far from Billund Airport in West Denmark, which allows us to offer our customers and business partners easy access to our facilities. Our 10,000m<sup>2</sup> premises houses our highly competent R&D, purchasing, sales, marketing, quality, compliance/sustainability and operations teams. Along with our offices and warehouse facilities, we have an inspirational 2,500m<sup>2</sup> showroom and large outdoor display areas. Our products are tested both in the Far East and at our own R&D facilities in Denmark, where we operate some of Europe's top test facilities. In addition to our headquarters in Give, we have sales offices in several European countries and an office in Shanghai, China, that helps ensure that we are close to our suppliers. Our Shanghai office has been operational for more than 20 years and is staffed by our own employees.

# 2.4. Ownership structure / governance (102-5)

Oase Outdoors ownership structure sees Ratos with a 78 per cent interest and the balance spread between Arens and one senior member of the management team. The company is overseen by a Board of Directors comprising three members.



### 2.5. Markets (102-6)

Oase Outdoors is currently active in 45 countries, with the five core markets being Scandinavia, Germany, the Netherlands, Czech Republic and the United Kingdom.

Each marketplace has a unique retail network that reflects each of the Oase Outdoors brand's target audience and the outlets available to effectively service the product portfolios.

### 2.6. Value chain perspective

#### (102-9, 102-10)

While all products are designed at the company's Danish head office, production is carried out in China, Vietnam and Bangladesh. Our Far East network comprises just over 100 suppliers, but with a large concentration of purchase at a top five level. Given our relationship with our suppliers, it is here that we have the greatest positive social and environmental impact on our surroundings and we have had no recent significant changes in our supply chain that could negatively affect our position.

## 2.7. Scale of the organization

#### (102-7, 102-8, 102-41)

In 2023, Oase Outdoors employed 80 permanent positions with a 59/41 split between male and female, plus six seasonal part time workers. Employees outside the Danish head office comprised four in the UK, one in the Netherlands, one in Czech Republic, four in Germany and two in Shanghai, China. We keep 1,600 Stock Keeping Units each season. Annual net sales for 2023 were 316 million dkr – for further financial information please see our annual report at Ratos homepage, ratos.se



# **3.** ABOUT THE REPORT

This is Oase Outdoors' seventh annual sustainability report and covers the 2023 fiscal year. This report references GRI 101: Foundation 2016, GRI 102: General Disclosures 2016 (most disclosures on level Core, see GRI index), Disclosures 103-1, 103-2 and 103-3 from GRI 103: Management Approach 2016, Disclosure 205-2 from GRI 205 Anti-corruption 2016, Disclosure 414-2 from 414: Supplier Social Assessment 2016. The report has not been reviewed in full by a third party. Additional information about our ownership structure, financials and governance can be found on the Ratos website, ratos.se

### 3.1. Process

We aim to live up to the ten reporting principles (see GRI framework for more information about these ten principles). This being our seventh report, we are unable to report on all KPIs, but work to address these areas has started and will continue. Product Safety is also one of the key areas found in the material analysis. Product safety is already high on the agenda and since 2016 we have worked with a specialized company within this area to make sure that our products and procedures comply to the legal requirements in our markets. Product safety is omitted from this sustainability report due to resource constraints. But over the last few years we have had a great focus on working with product safety within our entire range. Today,

we have employed 2 people in our Compliance Department, who exclusively and purposefully work with CE-marked products, food contact materials and general product safety. It is vitally important to us that processes, standards and laws are observed and complied with throughout our supply chain and across all departments in our organisation.

We first conducted a stakeholder analysis, including a small consultation process with customers and employees. We then analysed our own context to define the key areas in the value chains for us to investigate the impact of our footprint and sustainability. Finally, we targeted the critical areas that lie above the dotted straight line in the Material Analysis diagram below, for comprehensive action. We did not include all stakeholders. We launched our first products as Outwell Caring Chouse and Robens Sustain in 2023. Packaging waste is also more important. Our purchasing department closely monitors our use of packaging and is continuously in the process of cutting down consumption where possible without compromising quality.





### 3.2. Stakeholders

#### (102-40, 102-42, 102-43 and 102-44)

Given we operate in markets with extended risk, preventative anti-corruption and social compliance initiatives are essential. Our customers and end users also have elevated expectations of Oase Outdoors as a valued partner and home to premium brands.

### 3.3. Scope

The boundaries of this report are limited to the most important part of our value chain. We are focusing on our suppliers (amfori BSCI) and our own employees (anti-corruption and employee satisfaction level).

# List of stakeholder groups and stakeholder engagement

#### OASE OUTDOORS STAKEHOLDERS AND FORM OF DIALOGUE

Stakeholder	Form of Dialoque	Key topic raised by stakeholder	Topics incl. Yes/No
Employees	Annual employee satisfaction survey with information shared on the intranet	Motivating and developing employees Safe and healthy work environment Reduce climate impact	Y Y Y
Customers	Ongoing part of dialogue in the future	Product safety Reduced climate impact	Y Y
Suppliers	Dialogue, audits, quality control visits and visit from head office staff	Not included in stakeholder analysis	n.a.
Ratos	Board of Directors	Compliance issues Anti-corruption training Wish for Sustainable product category	Y Y Y
Authorities	Working with several different consultancy agencies providing guidance and advice to ensure all legal requirements are fulfilled on products	Product safety Anti-corruption	N Y

### 3.4. Important subjects

Three key topics have been selected after the materiality assessment (see boxes). Although not measured to the UN Sustainable Development Goals (SDG) we find it relevant to see our topics in a broader world perspective. Our key topics support among others the below four SDGs.

#### UN Sustainable Development Goals:



### **Oase Outdoors KPIs on Sustainability**



Employee satisfaction min. 80 per cent, measured as Trust Index from the Great Place to Work (GPTW) survey.

Relevant GRI Standard, Disclosure and chosen indicator(s):GRI Standard:NoneGRI Disclosure:Own disclosureGRI Indicator(s):Own indicator: Trust Index for 2023 in per cent

Related to SDG 8.3

GOOD JOBS AND Economic growth

The environment (climate) is being addresses by addressing our CO2 footprint in scope 1,2 and 3 and by a reduction of CO2 each year going forward.

Relevant GRI Star	ndard, Disclosure and chosen indicator(s):
GRI Standard:	GRI 200-Environmental
GRI Disclosure:	308-Supplier Environmental Assessment
GRI Indicator(s):	308-2: Negative environmental impacts in the supply chain
	and actions taken.

Related to SDG 12.4 & 13.2

13 CLIMATE ACTION

16 PEACE AND JUSTICE	Compilation of an Anti-corruption policy and implementation of a learning program. Minimum 90 per cent of relevant employees to complete a learning program with the result 'pass', based on a 'Pass/Fail' basis.
Related to SDG 16.5	Relevant GRI Standard, Disclosure and chosen indicator(s):GRI Standard:GRI 200-EconomicGRI Disclosure:205-Anti-CorruptionGRI Indicator(s):205-2: Communication and training on anti-corruption policies and procedures

# 4. SUSTAINABILITY SUBJECTS

### 4.1. Anti-corruption

#### 4.1.1. Why relevant

Not only is the implementation of an anticorruption policy an ownership requirement by Ratos and a part of the compliance of doing business, but it is vital to business success as the long-term sustainability of our business depends on our ability to maintain the highest standards of personal and collective integrity.

#### 4.1.2. Scope

Given the need to protect its position as a trusted business partner, relevant Oase Outdoors employees who act under the Oase name will be regulated by this policy.

#### 4.1.3. Management approach

We have developed a strong judicious approach to this area and have started the implementation. A set of directives and FAQs for employees have been made and has now also been stated in the





Employee staff handbook. We have also introduced a whistle-blower system where infringements can be reported in confidence.

#### 4.1.4. Activities

The anti-corruption training is now running at full speed and is being evaluated each year. The HR department is undertaking the training annually and when onboarding new employees.

#### 4.1.5. Results

The anti-corruption policy is in place. 87% of relevant employees have completed and passed the training.

#### 4.1.6. Indicators

**205-2:** Communication and training on anti-corruption policies and procedures.

Share of relevant employees (31) that annually complete the anti-corruption training course is set to 90 per cent.

### 4.2. Supplier Social Assessment

#### 4.2.1. Why relevant

Mirroring working issues, our biggest social impact is made by sourcing a diverse range of products, often from suppliers located in high risk countries.

#### 4.2.2. Scope

The assessment will include our high, medium and low risk direct suppliers.

#### 4.2.3. Management approach

The Business Social Compliance Initiative (BSCI) is a leading supply chain management system that supports companies drive social compliance and improvements within the factories and farms in their global supply chains. Amfori BSCI implements the principle international labour standards protecting workers' rights. We follow the amfori BSCI framework with commitment and in accordance to the amfori BSCI set up, overseen by a Quality Department member of staff.

#### 4.2.4. Activities

The goal of getting 80% of our total buying volume conducted through the amfori BSCI framework is still applicable. Every year we evaluate and update our risk analysis amongst our direct supplier base, which this year counts of 93 suppliers. This gives us a clear picture on where to put our focus and efforts to reach the most effective outcome.

#### 4.2.5. Results

During 2023 we managed to onboard additional 4 suppliers to our supply chain on the amfori BSCI platform. We have now the responsibility of total 20 suppliers which account for 23 factories which is a realistic and very satisfying level to cover. The percentage share of turnover has decreased in 2023 from a level in 2022 at 77% to 74% in 2023. Reasons behind the decrease in our percentage share of the turnover can be explained with the following:

Our turnover has in general had a decrease in 2023. The share of the decrease in turnover amongst our amfori BSCI suppliers, is greater than average. One of our relative large suppliers, chose to leave the amfori BSCI platform in 2023. We are confident that we will reach the goal of getting 80% of turnover conducted through the amfori BSCI in 2024. As we constantly are developing on our products we are expecting to

have rotation between suppliers and products to ensure the high rating on turnover. We expect to reach our goal on getting 80% of our turnover conducted through the amfori BSCI platform in 2024.

#### 4.2.6. Indicators

#### 414-2: Negative social impacts in the supply chain and actions taken.

Determined by an internal risk assessment, we have included the suppliers that will have a significant actual and potential negative social impact if not living up to a framework.

no_	Name	Country	Risk revenue	Category of products	Risk category
9942	Supplier XX	China	Н	Tents, sleeping bags & accessories	Н
9799	Supplier XX	China/Bangladesh	Н	Tents	Н
9860	Supplier XX	Vietnam	Μ	Tents	Н
9845	Supplier XX	China	Μ	Furniture	Μ
9872	Supplier XX	China	Μ	Mats & airbeds	Μ
9752	Supplier XX	Bangladesh	Μ	Tents	Н
9745	Supplier XX	China	Μ	Sleeping bags	Μ
9864	Supplier XX	China	Μ	Furniture & accessories	Μ
9604	Supplier XX	China	L	Furniture & accessories	Μ
9764	Supplier XX	China	L	Sleeping bags	Μ
9825	Supplier XX	China	L	Airbeds & furniture	Μ
9672	Supplier XX	Bangladesh	L	Tents	Н
9968	Supplier XX	China	L	Furniture	Μ
9659	Supplier XX	China	L	Furniture	Μ
9973	Supplier XX	China	L	Coolboxes	Μ
9975	Supplier XX	China	L	Tents	Н
9776	Supplier XX	China	L	Furniture	Μ
9797	Supplier XX	China	L	Sleeping bags	Μ
9788	Supplier XX	China	L	Sleeping bags	Μ
9665	Supplier XX	China	L	Pumps	Н
9792	Supplier XX	China/Bangladesh	L	Tents	Н

High risk = H, Medium risk = M, Low risk = L

### 4.3. Climate Action

#### 4.3.1. Why relevant

When considering all aspects of our business, our largest environmental impact lies primarily within Scope 3 – We use the scope 1,2 and 3 classification system to manage and reduce our greenhouse gas emissions.

#### 4.3.2. Scope

We are climate neutral for our own Denmark emission (scope 1+2). We are doing this by CO2 reduction initiatives and offsetting residual emissions.

#### We will actively work **towards reducing the** emissions from our entire value chain

(Scope 3), primarily those at our suppliers. Our main emissions – and therefore our main focus – are from our material consumption. We will actively explore alternative product designs and material choices. In 2024 we wait the agreement of entering the Science Based Targets with Ratos.

#### 4.3.3. Management approach

We will follow ambition to take positive climate action with commitment and set up in accordance to this, overseen by a Procurement Department member of staff.



#### 4.3.4. Activities

We are offsetting our  $CO_2$  impact at our Danish headquarters. We work with Danish company, Klimate, to source and analyse global carbon removal projects to find the best solutions to build on our Scope 1 and 2 reductions. With its help, we have combined different suppliers and projects in portfolios that include forestry, enhanced weathering and Aquatic Biomass Sinking to balance  $CO_2$  removal with our emissions. Our aim is to annually monitor this baseline and use the data to set new initiatives aimed to further improve results throughout the full supply chain.

During 2023, we have worked hard to implement Caring Choice & Sustain products, which are developed to reduce our climate footprint. The products are manufactured with recycled materials and less environmentally harmful production techniques, such as solution dyeing in the manufacture of textiles and acid-free surface treatment of aluminum poles.

For our SS24 collection, we have launched a total of 102 new products within Caring Choice & Sustain, which corresponds to 31% of our entire new Outwell and Robens product developments. To lower our emission at our Danish HQ we have invested in new heating system and changed from gas to central heating.

Further we have established a new water recycle system, that allows us to re-use the water when water testing our tents.

#### 4.3.5. Results

We have compensated 149 tons of  $CO_2$  and have achieved  $CO_2$  neutrality at our Danish HQ in Give. We are now able to decide Scope 1+2 activities for the coming period and have geared the organization to take on further sustainability initiatives towards Scope 3 emission going forward.

#### 4.3.6. Indicators

 $CO_2$  offsetting of 149 tons.

### **308-2: Negative environmental impacts in the supply chain and actions taken.**

The  $CO_2$  baseline has been assessed and this will be repeated on a yearly basis. Based on the emission we will set goals for further reductions in all three scopes.

### 4.4. Employee Satisfaction

#### 4.4.1. Why relevant

Besides our specialist knowledge, our most valuable resource is our employees and it is in our DNA as a family-started and family-run business to foster this special relationship and nurture our workforce.

#### 4.4.2. Scope

Our Employee Satisfaction survey encompasses active full-time employees only and who have worked for Oase Outdoors for one month and who is not on leave for more than six months.

#### 4.4.3. Management approach

The survey is conducted in November 2023 by an external independent party and anonymity is guaranteed. Only departments with a minimum of five employees receive a separate report.

#### 4.4.4. Activities

The current survey was conducted by Great Places to Work in November 2023 and the data was presented in November. All employees have had input on the results at departmental level to help make Oase Outdoors an even greater place to work. The high engagement and impact of the results in each department provide a good indicator for managerial action.

#### 4.4.5. Results

The Trust Index of 92 percent is a record high level maintained against a KPI of 80 percent and with a high answering percentage of 97 percent. We are now certified as a "Great Place to Work" and part of the run up to become Denmark's best place to work. We've been able to maintain our high score of 92% in the Trust Index figures compared to 2022.

#### 4.4.6. Indicators

There has been a large increase in the Trust Index figures compared to 2021. The result is very satisfying and we are now considered among the top in the Great Places to Work assessment. See table below.

GREAT PLACE TO WORK	OASE OUTDOORS 2023	Oase Outdoors 2019	Oase Outdoors 2020	Oase Outdoors 2021	Oase Outdoors 2022	Oase Outdoors 2023
	CREDIBILITY AVERAGE	78%	81%	85%	91%	92%
	RESPECT AVERAGE		76%	83%	89%	89%
	FAIRNESS AVERAGE	85%	85%	89%	92%	91%
	PRIDE AVERAGE	83%	85%	88%	93%	92%
	CAMARADERIE AVERAGE	92%	95%	97%	97%	98%
۲ ۲	Trust Index © average	83%	83%	87%	92%	92%

# 5. SUSTAINABILITY REPORT CONTACT (102-55)



For further information or clarification about any aspect of our sustainability report please contact us at:

Oase Outdoors ApS Kornvej 9 DK-7323 Give Denmark Telephone +45 7022 8500 Fax +45 7022 8505

You can follow us at: www.oase-outdoors.com

Or at our brandsites: www.outwell.com www.easycamp.com www.robens.de

# 6. GRI INDEX (102-55)

We have not had the report audited. There are some limitations to the scope. Further, our materiality analysis is based on a limited number of customers and employees. However, a substantial amount of internal work has been completed to ensure we target critical areas.

### **GRI CONTENT INDEX**

**GRI 101: Foundation 2017 (does not include disclosures)** 

GRI 102: General Disclosures 2017 (core)

Number of Disclosure	Disclosure	Comment	Page number (s) and/ or URL(s)	Other comments
Organization	nal Profile			
102-1	Name of the Organisation		Section 2 - Article 2.1	
102-2	Activities, brands, products and services		Section 2 - Article 2.2	
102-3	Location of headquarters		Section 2 - Article 2.3	
102-4	Location of operations		Section 2 - Article 2.3	
102-5	Ownership and legal form	https://www.ratos.com/en/companies/oase-outdoors/	Section 2 - Article 2.4	
102-6	Markets served		Section 2 - Article 2.5	
102-7	Scale of the organization	See also https://www.ratos.com/en/investors/reports-and-presentations/	Section 2 - Article 2.7	
102-8	Information on employees and other workers	See also https://www.ratos.com/en/companies/oase-outdoors/	Section 2 - Article 2.7	
102-9	Supply chain		Section 2 - Article 2.6	
102-10	Significant changes to the organisation and its supply chain		Section 2 - Article 2.6	
102-11	Precautionary Principle or approach			Х
102-12	External initiatives			Х
102-13	Membership of associations	europeanoutdoorgroup.com & eocaconservation.org	Section 2 - Article 2.6	
Strategy				
102-14	Statement from senior decision-maker		Section 1 - CEO statement	
Ethics and I	ntegrity			
102-16	Values, principles, standards and norms of behaviour		Section 2 - Article 2.1	

Governan		1		1
102-18	Governance structure		Section 2 - Article 2.4	
Stakehold	er engagement			
102-40	List of stakeholder groups		Section 3 - Article 3.2	
102-41	Collective bargaining agreements	none	Section 2 - Article 2.9	
102-42	Identifying and selecting stakeholders		Section 3 - Article 3.2	
102-43	Approach to stakeholder engagement		Section 3 - Article 3.1	
102-44	Key topics and concerns raised	See also https://sustainabledevelopment.un.org	Section 3 - Article 3 & 3.4	
Reporting	practice			
102-45	Entities included in the consolidated financial statements		Section 3 - Article 3.3	
102-46	Defining report content and topic Boundaries		Section 3 - Article 3.1 & 3.3	
102-47	List of material topics		Section 3 - Article 3.1	
102-48	Restatements of information			х
102-49	Changes in reporting	none		
102-50	Reporting period		Section 3 - Article 3	
102-51	Date of most recent report		Section 3 - Article 3	
102-52	Reporting cycle		Section 3 - Article 3	
102-53	Contact point for questions regarding the report		Section 5	
102-54	Claims of reporting in accordance with the GRI Standards		Section 3 - Article 3	
102-55	GRI content index		Section 6	
102-56	External assurance		Section 3 - Article 3	none
Material T	opics			
Economic	standards			
GRI 103:	Management Approach 2017 and GRI 205: Anti-corruptio	n 2017		
103-1	Explanation of the material topic and its Boundary		Section 4.1 - Article 4.1.1 + 4.1.2	O PEACE AND
103-2	The management approach and its components		Section 4.1 - Article 4.1.3	16 PEACE AND JUSTICE
103-3	Evaluation of the management approach		Section 4.1 - Article 4.1.3	
205-2	Communication and training on anti-corruption policies and procedures		Section 4.1 - Article 4.1.6 & 4.1.6	Related to SDG
,				

Environm	ental standards	
GRI 103:	Management Approach 2017 and GRI 308: Supplier Environmental Assessmen	at 2017
103-1	Explanation of the material topic and its Boundary	Section 4.2 - Article 4.2.1 + 4.2.2
103-2	The management approach and its components	Section 4.2 - Article 4.2.3
103-3	Evaluation of the management approach	Section 4.2 - Article 4.2.3
308-2	Negative environmental impacts in the supply chain and actions taken	Section 4.2 - Article 4.2.6 Related to SDG 12.4 & 12
Social sta	Indards	
GRI 103:	Management Approach 2017 and GRI 414: Supplier Social Assessment 2017	
103-1	Explanation of the material topic and its Boundary	Section 4.3 - Article 4.3.1 + 4.3.2
103-2	The management approach and its components	Section 4.3 - Article 4.3.3
103-3	Evaluation of the management approach	Section 4.3 - Article 4.3.3
414-2	Negative social impacts in the supply chain and actions taken	Section 4.3 - Article 4.3.6 Related to SDI
Own Indi	cators	· · · · · ·
103-1	Explanation of the material topic and its Boundary	Section 4.4 - Article 4.4.4 + 4.4.2
103-2	The management approach and its components	Section 4.4 - Article 4.4.3
103-3	Evaluation of the management approach	Section 4.4 - Article 4.4.3
XXX-X	Employee satisfaction min. 80%, measured as Trust Index from Great Place To Work (GPTW) survey.	Section 4.4 - Article 4.4.6 Related to SD



