

Program Highlights

as of 02/02/24

Program at a Glance



~50

Suppliers invited in 2023/2024



35

Scorecards In Platform



3

Suppliers in expert analysis phase (soon to become scorecards!)



2

Suppliers actively completing the assessment (questionnaire)



0

Suppliers in registration phase



4

Declined Suppliers

Performance & Coverage

About the 35 rated suppliers:



63.3/100

average rating performance (vs. 46 EV Global avg.)



89%

of the suppliers rated are above global average

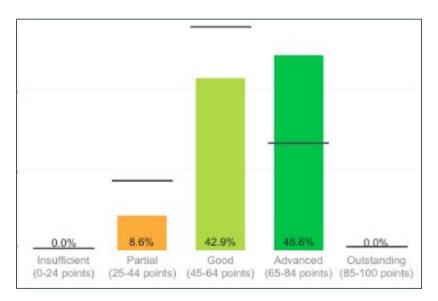
>46/100



100%

of suppliers are located in Europe

Score distribution & Sector Benchmarking



35* rated suppliers

ecovadis

<u>VERITAS</u>

Global Average (Utilities):

56.6/100

Supplier Average :

63.4/100

+6.8

Overall
63.4
+6.8
compared with benchmark

Environment

66.3
+8.2
compared with benchmark

Labor & Human
Rights
66.6
+7.0
compared with benchmark

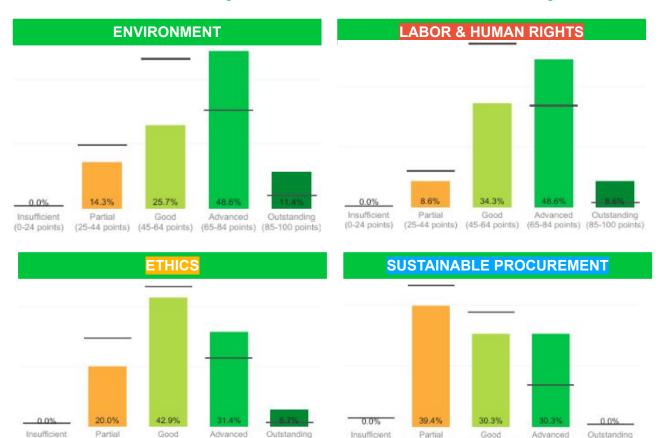
58.3
+5.0
compared with benchmark

Sustainable
Procurement

52.4
+5.6
compared with benchmark

*****31/01/23

Utilities Industry Score distribution → **by theme**



(0-24 points)



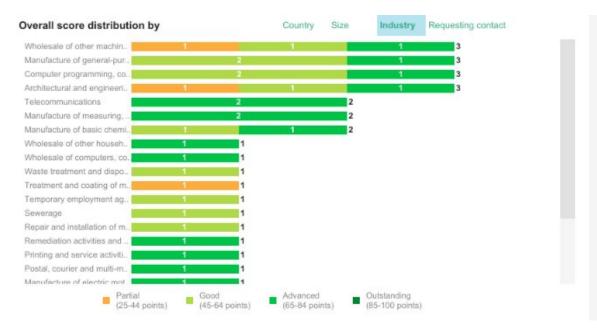
| GLOBAL | 56.8 | 63.4 |
|----------------------------|------|------|
| ENVIRONMENT | 58.1 | 66.3 |
| LABOR & HUMAN RIGHTS | 59.6 | 66.6 |
| ETHICS | 53.3 | 58.3 |
| SUSTAINABLE PROCUREMENT | 46.8 | 52.4 |

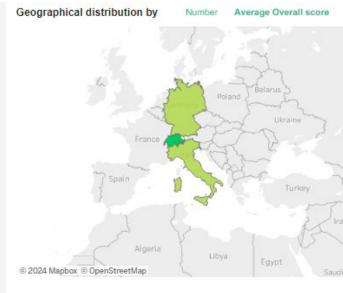
35 Companies

(0-24 points) (25-44 points) (45-64 points) (65-84 points) (85-100 points)

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Sustainable Procurement Risk





Defining a threshold



Which Sustainability KPIs do you want to track?

Standard KPIs Activated on Your Platform

| SR KPI SU | | JPPLIERS | |
|--|-----|----------|--|
| Policy on corruption | 94% | Δ | |
| Audit or assessment of suppliers on CSR issues | 94% | 1 | |
| Active whistleblowing procedure in place | 81% | 1 | |
| Reporting on energy consumption or GHGs | 81% | 7 | |
| Reporting on health & safety indicators | 75% | 1 | |
| Policy on sustainable procurement issues | 63% | 7 | |
| ISO 14001 certified (at least one operational site) | 63% | 1 | |
| Carbon disclosure project (CDP) respondent | 63% | 1 | |
| Global Compact Signatory | 56% | 1 | |
| OHSAS 18001/ISO 45001 certification or equivalent (at least one operat | 50% | 1 | |
| No evidence of supplier CSR risk analysis and/or supplier CSR assessr | 25% | ٠, | |

EcoVadis KPIs bundles available

Carbon Bundle made up of 6 KPIs:

- Use of Renewable Energy
- Actions on energy consumption & GHGs
- ISO 50001 certified
- Reporting on CO2 emissions
- Reporting on scope 3 emissions
- Part of the science based targets initiative

Diversity Bundle made up of 6 KPIs:

- Reporting on diversity in executive positions including minorities, vulnerable workers, and women
- Reporting on labor and human rights issues
- Actions to promote diversity
- Actions to prevent discrimination and/or harassment
- Actions to remediate discrimination and/or harassment
- Collective agreement on diversity, discrimination, and/or harassment

Conflict Minerals Bundle made up of 4 KPIs:

- Tin, tantalum, tungsten or gold and their derivatives necessary to functionality or production of products
- Policy on CM issues
- No evidence of actions to mitigate conflict minerals issues
- Publication of a due diligence report on CM issues via Conflict Mineral Reporting Template (CMRT)



Next steps

- Set-up regular catch-ups (best practice: 30min bi-weekly)
- Define post-assessment strategy (CAP & Decision Tree)
- Choose sustainability KPIs to activate
- Assign tags to suppliers for better reporting

