

Supplier ESG assessment 2023

Summary

Requested by

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Provided by

OneMed OÜ

The assessment was done using Esgrid's value chain sustainability management platform. Esgrid's assessments are based on a thorough legal analysis of EU's sustainability-related legislation. The legal analysis has been conducted with the help of experts from COBALT Law Firm. The company provided responses to the ESG assessment, and the maturity of its ESG performance was evaluated based on the submitted data and verification documents.

Total

ESG progress





General

ESG metrics

Revenue efficiency

744 276

Revenue per employee (€)

ESG progress



General ESG practices 4/4 points



ESG process status

Development of sustainability strategy

Does the Company have a sustainability strategy in place, either as a separate document or as part of other documents/policies? Please provide a link to the document or include it as an attachment.

✓ Public sustainability reporting

Does the Company have a sustainability strategy in place, either as a separate document or as part of other documents/policies? Please provide a link to the document or include it as an attachment.

ESG materiality assessment

Has the Company conducted an ESG double materiality assessment to evaluate its impact, risks, and opportunities pertaining to ESG?



Environmental

ESG metrics

Energy consumption

132

Total energy consumption (MWh)

Energy consumption per employee (MWh)

0.00001

Energy consumption per revenue (MWh)

10%

Share of renewable energy

GHG emissions

Total amount of CO² emissions GHG emissions per employee in all scopes (tCO2eq)

3.33

(tCO₂eq)

0.00004

GHG emissions per revenue (tCO₂eq)

Waste production

181

Total waste production (m³)

15.08

Waste production per employee (m³)

0.00002 58%

Waste production per revenue (m^3)

Share of waste recycled

Water consumption

40

Total water consumption (m³)

3.33

Water consumption per employee (m³)

0.000004

Water consumption per revenue (m³)

0%

Share of water recycled (m³)

ESG progress



100% Climate change 12.5/12.5 points

Pollution 2/2 points 100%

100% Circular economy 2/2 points

Water and marine resources 1/1 points 100%

Biodiversity 1/1 points 100%



Environmental

ESG process status

Measurement of GHG emissions

Has the Company estimated its gross greenhouse gas (GHG) emissions? Please add a link or a document as an attachment.

Activity plan to reduce GHG emissions

Has the Company taken actions to reduce its GHG emissions, including changes to its product or service portfolio and adoption of new technologies? If yes, please list those.

Setting of science-based climate targets

Has the Company joined Science Based Targets initiative (SBTi) or any other framework for setting climate goals? Please provide a link to the official statement.

Assessment of climate-related risks

Has the Company assessed or analysed physical, transitional, or any other climaterelated risks affecting its business?

Reduction of waste

Does the Company have an action plan for waste reduction?

Avoidance of pollution

Does the Company have processes and action plan in place to mitigate and avoid air, soil, and water pollution (or any of those depending on the nature of the Company's business)?

Implementation of circular economy principles

Does the Company have a policy and action plan related to resource use and circular economy? If yes, please shortly describe the Company's practices in this area.

Responsible water usage

Does the Company have principles and action plan for responsible use of water and marine resources?

Prevention of biodiversity loss

Does the Company have an action plan and measures to prevent or reduce possible negative impacts on biodiversity?



Social

ESG progress

100% Own workforce 5/5 points

100%

100% Consumers and end-users 4/4 points

100% Affected communities 1/1 points

ESG process status

Employee engagement and equal treatment

Does the Company implement different practices supporting good working conditions, employee engagement, equal treatment and opportunities for all, and other working rights?

Measurement of employee satisfation

Does the Company measure employee satisfaction regularly (e.g., eNPS or other)?

Work health and safety management

Has the Company implemented and certified any work health and safety related management systems (eg ISO45001)? Please provide a link to the document or include it as an attachment.

Customer communication and engagement

Does the Company use different practices to inform and engage with its customers?

Data privacy and security management

Does the Company have customer data privacy and security policy in a written, documented format? Please provide a link to the document or include it as an attachment.

Support to local communities

Does the Company support local communities in the markets it operates in?



Governance

ESG metrics

Share of women

33

Women in Highest Decision-Making Body (%)

ESG progress



Business conduct 11/11 points



ESG process status

Code of Conduct development

Does the Company have a Code of Conduct? Please provide a link to the document or include it as an attachment.

✓ ESG assessment of value chain

Does the Company collect ESG data from its value chain?

Prevention of corruption and bribery

Does the Company have anti-corruption and anti-bribery policy and related processes and procedures in place?

SG clauses in supplier contracts

Does the Company include contract clauses covering ESG matters in its supplier code of conduct or supplier agreements?