

UNILY GROUP LTD (GROUP)

Godalming - United Kingdom | Data processing, hosting and related activities; web portals

EVID: HV570629

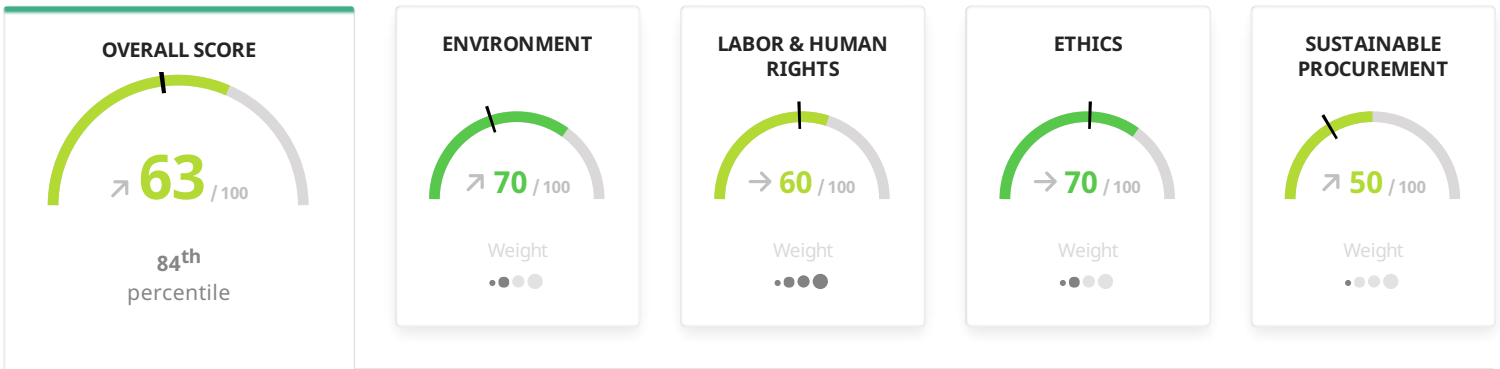


Publication date: 22 Jun 2023

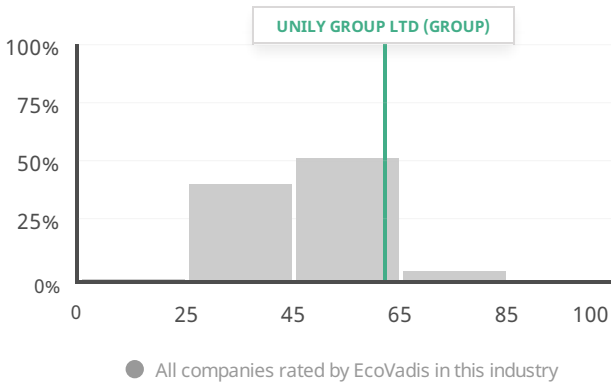
Valid until: 22 Jun 2024

Sustainability performance

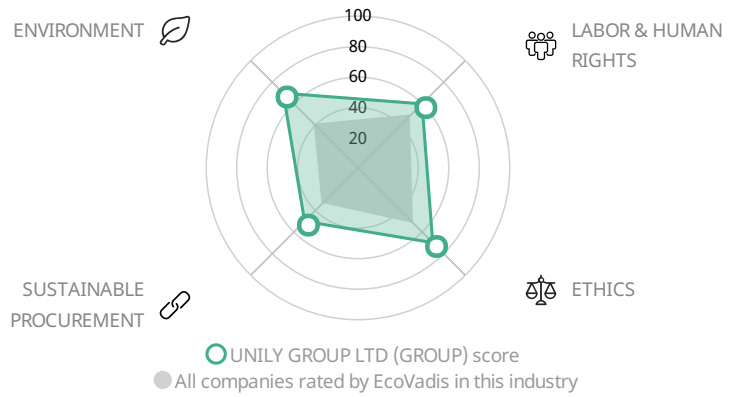
- Insufficient
- Partial
- Good
- Advanced
- Outstanding
- Average score



Overall score distribution



Theme score comparison



Strengths and Improvement Areas



Environment

Weight ●●●●

Strengths

Policies

Strengths

Environmental policy on waste

Quantitative objectives set on energy consumption & GHGs

Environmental policy on water

Environmental policy on energy consumption & GHGs

Comprehensive policy on a majority of environmental issues

Actions

Strengths

Other actions to manage waste

Other actions to reduce energy consumption/GHG emissions

Energy and/or carbon audit

Measures to reduce energy consumption

Measures to reuse or recycle waste

Measures to recycle paper/carton waste

Reduction of water consumption through innovative equipments, methods or technologies

Results

Strengths

Total gross Scope 3 GHG emissions reporting value confirmed in supporting documentation

Total Scope 2 reporting value confirmed in supporting documentation

Total Scope 1 reporting value confirmed in supporting documentation

Reporting on total water consumption

Reporting on total gross Scope 3 GHG emissions

Materiality analysis in sustainability reporting

Reporting on scope 2 GHG emissions

Reporting on scope 1 GHG emissions

Reporting on total energy consumption

Improvement Areas

Policies

Priority Improvement Areas

Low

Inconclusive documentation for policies on air pollution

Low

No conclusive information on endorsement of external initiatives or principles on environmental issues

Actions

Priority Improvement Areas

Low

No information on measures regarding air pollution

Results

Priority Improvement Areas

High

Insufficient reporting on environmental issues

Low

No information on reporting on total weight of hazardous waste

Low

No information on reporting on total weight of non-hazardous waste

Low

No information related to reporting on total amount of renewable energy consumed

Low

No information related to reporting on total weight of waste recovered



Labor & Human Rights

Weight ●●●●

Strengths

Policies

Strengths

Labor & human rights policy on diversity, equity & inclusion

Labor & human rights policy on career management & training

Labor & human rights policy on social dialogue

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

Actions

Strengths

Family Friendly programs (FFPs) implemented (e.g. parental or care leaves, childcare services or allowances)


Affinity or other support groups for minorities/vulnerable groups

Actions to prevent discrimination in professional development and promotion processes

Compensation for extra or atypical working hours

Employee satisfaction survey	
Bonus scheme related to company performance	
Flexible organization of work (eg. remote work, flexi-time)	
Health care coverage of employees in place	
Actions to promote wage equality in the workplace	
Awareness training regarding diversity, discrimination, and/or harassment	
Formalized process in place to assess and document employee health & safety risks, considering change of operations / activities (e.g. change management)	
Provision of protective equipment to impacted employees	
Employee health & safety risk assessment	
Transparent recruitment process communicated clearly and formally to all candidates	
Actions to prevent discrimination during recruitment phase	
Regular assessment (at least once a year) of individual performance	
Active preventive measures for stress and noise	
Official measures to anticipate or reduce layoffs and associated negative impacts (e.g. financial compensation, outplacement service)	
Actions to promote the inclusion of employees with disabilities	
Setting of individual career plan for all employees	
Results	
Strengths	
Reporting on the percentage of women employed in relation to the whole organization	
Report on average unadjusted gender pay gap	
Materiality analysis in sustainability reporting	
Improvement Areas	
Policies	
Priority	Improvement Areas
Low	No quantitative target on labor and human rights issues
Low	No conclusive information on endorsement of external initiatives or principles on labor and human rights issues
Actions	
Priority	Improvement Areas
Medium	No information regarding certification of a labor and human rights management system

Low	Declares measures on structured social dialogue (e.g. collective agreement), but no supporting documentation available
Results	
Priority	Improvement Areas
High	Insufficient reporting on labor and human rights issues
Low	No information related to reporting on average training hours per employee

 Ethics Weight ●●●●	
Strengths	
Policies	
Strengths	
Policy on fraud	
Policy on conflict of interest	
Disciplinary sanctions to deal with policy violations	
Employee signature acknowledgement of ethics policies	
Policy on information security	
Policies on corruption	
Dedicated responsibility for ethics issues	
Comprehensive policies on ethics issues	
Actions	
Strengths	
Whistleblower procedure for stakeholders to report information security concerns	
Whistleblower procedure for stakeholders to report corruption and bribery	
Information security due diligence program on third parties in place	
Incident response procedure (IRP) to manage breaches of confidential information	
Information security risk assessments performed	
Awareness training to prevent information security breaches	
Measures to protect third party data from unauthorized access or disclosure	
Awareness training performed to prevent corruption	
Specific approval procedure for sensitive transactions (e.g. gifts, travel)	
ISO 27001 certified (certification of information security management system)	

Results

Strengths

Materiality analysis in sustainability reporting

Improvement Areas

Policies

Priority Improvement Areas

Low

No conclusive information on endorsement of external initiatives or principles on ethics issues

Actions

Priority Improvement Areas

High

No conclusive documentation regarding corruption risk assessments

Low

No conclusive documentation on audits of control procedures to prevent corruption

Low

No conclusive documentation regarding an anti-corruption due diligence program on third parties

Results

Priority Improvement Areas

High

No conclusive reporting on ethics issues



Sustainable Procurement

Weight ●●●●

Strengths

Policies

Strengths

Standard policies on sustainable procurement issues

Actions

Strengths

Supplier sustainability code of conduct in place

Results

Strengths

Materiality analysis in sustainability reporting

Improvement Areas

Actions

Priority Improvement Areas

High

No conclusive documentation on the integration of social or environmental clauses into supplier contracts

Medium

No conclusive documentation on sustainability risk analysis (i.e. prior to supplier assessments or audits)

Medium

No conclusive documentation on supplier assessment (e.g. questionnaire) on environmental or social practices

Medium

No conclusive documentation on the training of buyers on social and environmental issues within the supply chain

Medium

No conclusive documentation on on-site audits of suppliers on environmental or social issues

Results

Priority Improvement Areas

High

No conclusive reporting on sustainable procurement issues

360° Watch Findings

12 Jun 2023 |

Impact on Score

Neutral →

valid from 29 Nov 2023 to 12 Jul 2028


No records found for this company on Compliance Database


 Environment  Labor & Human Rights  Ethics  Sustainable Procurement


Specific comments

 No records found in third party risk and compliance database.

 Since the last assessment, the overall score has increased thanks to the implementation of additional policies.

 Since the last assessment, the overall score has increased thanks to the implementation of additional measures.

 Since the last assessment, the overall score has increased thanks to the publication of additional sustainability reporting.

 There is a lack of reporting on KPIs regarding ethics issues.

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