

## 2020 Supply Chain Report



This **LC Packaging 2020 Supply Chain Report** includes all data from 2020 (1 January 2020 – 31 December 2021) relating to LC Packaging International B.V.\* and is part of the [Sustainability Update 2021](#). The information provided in this document serves as a supplement to the chapter 'Sustainable sourcing' [[read more](#)].

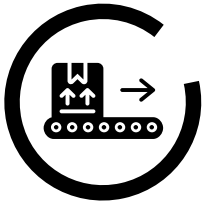
This report is part of a set of themed reports (People, Business ethics, Supply chain, Solutions and Environment) that present data aligned with multiple reporting requirements - such as the UN Global Compact Advanced Communication on Progress requirements - and is produced in accordance with the GRI Standards: Core Option.

This document provides LC Packaging's stakeholders with detailed information on the following topics:

- > Suppliers
- > Risk assessments

In accordance with the GRI Standards, this report shows data from both 2019 and 2020.

\*LC Packaging International B.V. includes all subsidiaries of which we have more than 50% ownership; LC Packaging affiliates, Hagens Verpakkingen B.V., WorldBag B.V. and production facilities Dutch-Bangla Pack Ltd. (DBPL) and LC Shankar (PTY) LTD. When referred to 'LC Group', the production facilities are excluded from the calculation.



## Suppliers

308-1 New suppliers that were screened using environmental criteria

308-2 Negative environmental impacts in the supply chain and actions taken

412-1 Operations that have been subject to human rights reviews or impact assessments

414-1 New suppliers that were screened using social criteria

414-2 Negative social impact in the supply chain and actions taken

	2019	2020
New suppliers screened using environmental criteria	100%	100%
New suppliers screened using social criteria	100%	100%
Supplier operations covered by human rights risk assessment performed by LC Packaging*	100%	100%
Key suppliers who signed the Global Supplier Code of Conduct**	100%	100%
Suppliers identified as having a significant actual negative environmental impact	0	0
Suppliers identified as having a significant actual negative social impact	2	0
% of total supplier database identified as having a significant negative social impact	2.3%	0%
Suppliers with whom relationships were terminated based on negative social impact	100%	n/a

\*See Socio-political and geo location risk assessments.

\*\*This includes 19 suppliers who are jointly responsible for 80% of the turnover of LC Packaging International B.V.

## Risk assessment

408-1 Operations and suppliers at significant risk for incidents of child labour

409-1 Operations and suppliers at significant risk for incidents of forced or compulsory labour

205-1 Operations assessed for risks related to corruption

➤ Socio-political and geo location risk assessment for locations with LC representation\*

Identified risk*	Low risk	Medium risk	High risk
Percentage	77%	15%	8%
Location of operations	Netherlands	Romania	Ivory Coast
	Belgium	South Africa	
	France		
	Spain		
	Germany		
	Hungary		
	Ireland		
	England (UK)		
	Scotland (UK)		
	Sweden		

\*Based on Amfori-BSCI Countries' Risk Classification.

> Geo location risk assessment for locations with LC representation\*

Identified risk*	Low risk	Medium risk	High risk
Percentage	62%	38%	0%
Location of operations	Belgium	Netherlands	
	France	Hungary	
	Spain	South Africa	
	Germany	Ivory Coast	
	Ireland		
	England (UK)		
	Scotland (UK)		
	Sweden		

\*Based on WorldRiskReport 2020.

> Socio-political risk assessment for location of supplier operations\*

Identified risk*	Low risk	Medium risk	High risk
Percentage	64.2%	0%	34.8%
Location of operations	Czech Republic		China
	Denmark		Turkey
	Israel		India
	Belgium		Bangladesh
	Poland		Indonesia
	Netherlands		Sri Lanka
	United Arab Emirates		Vietnam
	Switzerland		Pakistan
	France		
	Germany		
	Spain		
	Italy		
	Croatia		
	Hungary		
	Greece		

\*Based on Amfori-BSCI Countries' Risk Classification.

➤ Geo location risk assessment for location of supplier operations\*

Identified risk*	Low risk	Medium risk	High risk
Percentage	52.2%	34.8%	13%
Location of operations	Czech Republic	Netherlands	Bangladesh
	Denmark	Hungary	Indonesia
	Israel	China	Vietnam
	Belgium	Turkey	
	Poland	Greece	
	United Arab Emirates	India	
	Switzerland	Sri Lanka	
	France	Pakistan	
	Germany		
	Spain		
	Italy		
	Croatia		

\*Based on WorldRiskReport 2020.