



# Supply Chain

## Suppliers

GRI 308-1, 308-2, 412-1, 414-1, 414-2

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

\*See Socio-political and geo location risk assessment, based on Amfori, Sedex risk assessment and World Risk Index.

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

\*\*\* Partnerships were terminated with these suppliers (not key suppliers) due to:

I. suspicions (not confirmed) of human rights violations in the form of the use of prison workers.  
 II. the overdue payment of employee salaries.

# Risk assessment

GRI 408-1, 409-1, 205-1

> Socio-political and geo location risk assessment for locations with LC representation

Identified risk*	Low risk	Medium risk	High risk
Percentage	65%	22%	14%
Location of operations	Netherlands	Hungary	Ivory Coast
	Belgium	Romania	Bangladesh
	France	South Africa	
	Spain		
	Germany		
	Ireland		
	England (UK)		
	Scotland (UK)		
	Sweden		

\*Risk assessment based on Amfori (governance indicators), World Risk Index (geologic probabilities) and Sedex Risk Assessment, including topics such as corruption and bribery, and human rights violations, e.g. child labour and forced labour.

> Socio-political and geo location risk assessment for location of supplier operations:

Identified risk*	Low risk	Medium risk	High risk
Percentage	54%	12%	29%
Location of operations	Czech Republic	Hungary	India
	Denmark	China	Bangladesh
	Israel	Turkey	Indonesia
	Belgium	Greece	Sri Lanka
	Poland		Vietnam
	Netherlands		Pakistan
	United Arab Emirates		Philippines
	Switzerland		
	France		
	Germany		
	Spain		
	Italy		
	Croatia		

\*Risk assessment based on Amfori (governance indicators), World Risk Index (geologic probabilities) and Sedex Risk Assessment, including topics such as corruption and bribery, and human rights violations, e.g. child labour and forced labour.