

Strengths and Improvement Areas

| Environment Weight ••• |
|---|
| Policies |
| Strengths |
| Environmental policy on air pollution |
| Environmental policy on customer health & safety |
| Environmental policy on product end-of-life |
| Environmental policy on materials, chemicals & waste |
| Environmental policy on water |
| Environmental policy on energy consumption & GHGs |
| Standard policy on a majority of environmental issues |
| Actions |
| Strengths |
| Use of alternative, less hazardous substances in operations |
| Actions or training to raise employee awareness on waste reduction & sorting |
| Control measures to prevent contamination of groundwater |
| Wastewater quality assessment |
| Training of employees on energy conservation/climate actions |
| Purchase and/or generation of renewable energy |
| Provision of Safety Data Sheets (SDS) |
| Formalized process in place to assess and document risks related to customer health and safety |
| Measures to reduce energy consumption |
| Company has measures in place to not mix plastics (to facilitate recycling) |
| Company-specific research on potential health impacts of products/services |
| Actions for labeling, storing, handling and transporting hazardous substances |
| Company-specific recycle or reuse programs (e.g. company-specific infrastructure or formal partnership established) |
| Company awareness program for customers on health & safety issues associated with products/services |
| Reduction of water consumption through innovative equipments, methods or technologies |

| Results | | | | |
|--|---|--|--|--|
| Strengths | | | | |
| Reporting in accordance with SASB | | | | |
| Declares none of the sites/operations located in or near biodiversity-sensitive areas (not verified) | | | | |
| Reporting on total amount of renewable energy consumed | | | | |
| Reporting on total water consumption | | | | |
| Reporting on to | tal energy consumption | | | |
| Improvement | Areas (13) | | | |
| Policies | | | | |
| Priority | Improvement Areas | | | |
| Medium | No information on endorsement of external sustainability initiatives or principles | | | |
| Low | No quantitative target on environmental issues | | | |
| Actions | | | | |
| Priority | Improvement Areas | | | |
| Medium | Declares ISO 14001 certification, but certificate provided not valid anymore | | | |
| Low | Declares measures on air pollution, but no supporting documentation available | | | |
| Results | | | | |
| Priority | Improvement Areas | | | |
| High | Insufficient reporting on environmental issues | | | |
| Medium | Some reporting on environmental issues is not specific to the rated scope, but is available at parent company level | | | |
| Low | Declares reporting on recycled input materials, but no supporting documentation available | | | |
| 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 on reporting on total Scope 1 GHG emissions | | | |
| Low | No information on reporting on total Scope 2 GHG emissions | | | |
| Low | No information related to reporting on total weight of pollutants emitted to water | | | |
| Low | No information related to reporting on total weight of waste recovered | | | |
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Policies Labor & human rights policy on diversity, equity & inclusion Labor & human rights policy on child labor, forced labor & human trafficking 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 Women development, mentorship, and/or sponsorship programs in place ISO 45001 certified (at least one operational site) Collective agreement in place Compensation for extra or atypical working hours Communication to all employees of remuneration process (e.g. salary grid, procedure for salary advancement) Employee satisfaction survey Collective agreement on employees' health & safety Flexible organization of work (eg. remote work, flexi-time) Whistleblower procedure on discrimination and/or harassment issues Awareness training regarding diversity, discrimination, and/or harassment Emergency preparedness plan to all impacted employees (e.g. fire drills) Employee representatives or employee representative body (e.g. works council) Provision of protective equipment to all impacted employees Transparent recruitment process communicated clearly and formally to all candidates Whistleblower procedure on child labor, forced labor and human trafficking Regular assessment (at least once a year) of individual performance Two-way communication system in place to facilitate employee voice regarding working conditions

Mandatory health check-up for employees

| Active preventive measures for stress | | | |
|---|-------------------|--|--|
| Active preventive measures for Repetitive Strain Injury (RSI) | | | |
| Official measures promoting career mobility | | | |
| Provision of skills development training | | | |
| Actions to promote the inclusion of employees with disabilities | | | |
| Training of relevant employees on health & safety risks and best working practices | | | |
| Results | | | |
| Strengths | | | |
| Reporting in accordance with SASB | | | |
| Reporting on average training hours per employee | | | |
| Reporting on accident severity rate | | | |
| Improvement Areas (6) | | | |
| Policies | | | |
| Priority Improvement Areas | | | |
| Medium No information on endorsement of external sustainability initiatives or principles | | | |
| Low No quantitative target on labor and human rights issues | | | |
| Actions | | | |
| Priority Improvement Areas | | | |
| Low Does not declare that employees receive 24 hours rest within a time frame of 7 consecutive days throughout the entire sco | ope of operations | | |
| Results | | | |
| Priority Improvement Areas | | | |
| High Insufficient reporting on labor and human rights issues | | | |
| Low No information on reporting on accident frequency rate | | | |
| Low No information on reporting on workplace diversity | | | |
| | | | |

| ත්රී Ethics | Weight 🔹 💿 🌑 |
|--------------------------------|--------------|
| Strengths (14) | |
| Policies | |
| Strengths | |
| Policy on fraud | |
| Policy on conflict of interest | |

| Disciplinary sa | nctions to deal with policy violations | |
|--------------------------------|---|--|
| Employee sign | ature acknowledgement of ethics policies | |
| Policy on information security | | |
| Policies on cor | ruption | |
| Exceptional po | licy on ethics issues | |
| Dedicated resp | oonsibility for ethics issues | |
| Actions | | |
| Strengths | | |
| Whistleblower | procedure for stakeholders to report corruption and bribery | |
| Awareness tra | ining to prevent information security breaches | |
| Audits of contr | ol procedures to prevent corruption | |
| Awareness tra | ining performed to prevent corruption | |
| Specific approv | val procedure for sensitive transactions (e.g. gifts, travel) | |
| Results | | |
| Strengths | | |
| Reporting in ac | cordance with SASB | |
| Improvement | t Areas (5) | |
| Policies | | |
| Priority | Improvement Areas | |
| Medium | No information on endorsement of external sustainability initiatives or principles | |
| Actions | | |
| Priority | Improvement Areas | |
| High | No conclusive documentation regarding corruption risk assessments | |
| High | No conclusive documentation regarding information security risk assessments | |
| 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 | |
| () _ cu | stainable Procurement Weight • • • • | |
| Su: | stainable Procurement Weight • • • • | |

Strengths (7)

| Policies | | | |
|---|---|--|--|
| Strengths | | | |
| Comprehensive sustainable procurement policies on both social and environmental factors | | | |
| Actions | | | |
| Strengths | | | |
| Capacity buildin | g of suppliers on environmental or social issues (e.g. corrective actions, training) | | |
| Regular supplier | Regular supplier assessment (e.g. questionnaire) on environmental or social practices | | |
| Training of buye | rs on social and environmental issues within the supply chain | | |
| Integration of so | ocial or environmental clauses into supplier contracts | | |
| Results | | | |
| Strengths | | | |
| Reporting in acc | ordance with SASB | | |
| Declares using r | no tin, tantalum, tungsten, gold, and/or their derivatives (Not verified) | | |
| Improvement | Areas (4) | | |
| Actions | | | |
| Priority | Improvement Areas | | |
| High | No information on a supplier sustainability code of conduct | | |
| High | No information on sustainability risk analysis being conducted (i.e. prior to supplier assessments or audits) | | |
| Medium | No information on measures to control suppliers' compliance with regards to REACH requirements | | |
| Results | | | |
| Priority | Improvement Areas | | |
| High | No conclusive reporting on sustainable procurement issues | | |

360° Watch Findings

| 10 May 2019 | 24 August 2022 |
|---|---|
| HSE improvement notice served against Mexichem Specialty Compounds Limited | No records found for this company on Compliance Database |
| https://resources.hse.gov.uk/notices/notices/notice_details.as SF=CN&SV=309823403 | null |
| In May 2019, HSE issued an improvement notice to Mexichem Specialty Compounds Limited's facility in Midlands due to failure to ensure that 1 x IN served as work at height has not been properly planned, appropriately supervised and carried out in a manner which is so far as is reasonably practicable safe. | → No score impact |
| ooo ரி Labor & Human Rights → No score impact | |

Specific comments

| Image: No records found in third party risk and compliance database. |
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| Since the last assessment, the overall score has decreased due to non renewal of certain sustainability certificates. |
| The company demonstrates an advanced management system on labor & human rights issues. |
| The company demonstrates an advanced management system on sustainable procurement. |
| The company demonstrates an advanced management system on ethics issues. |

You are receiving this score/medal based on the disclosed information and news resources available to EcoVadis at the time of assessment. Should any information or circumstances change materially during the period of the scorecard/medal validity, EcoVadis reserves the right to place the business' scorecard/medal on hold and, if considered appropriate, to re-assess and possibly issue a revised scorecard/medal.

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