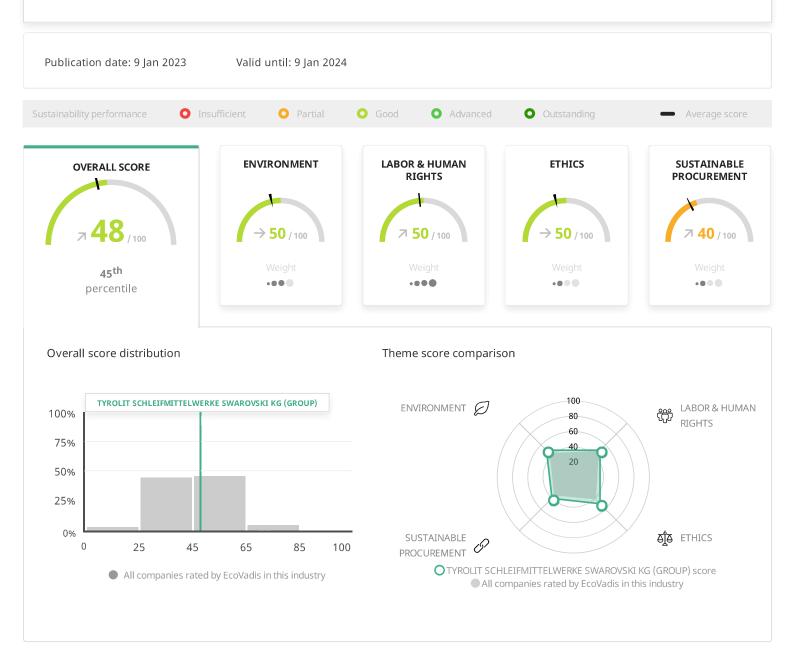
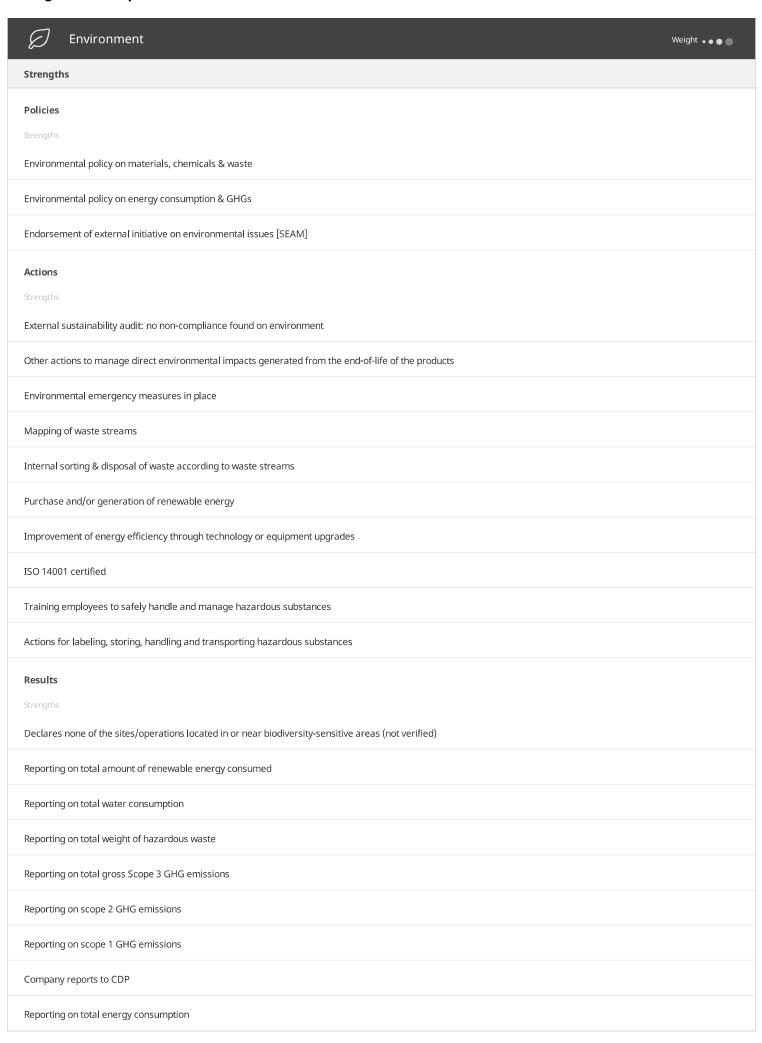
TYROLIT SCHLEIFMITTELWERKE SWAROVSKI KG (GROUP)

Schwaz - Austria | Manufacture of general-purpose machinery



Strengths and Improvement Areas



Improvement A	Improvement Areas		
Policies			
Priority	Improvement Areas		
Medium	Basic environmental policies: lacks details on specific issues		
Medium	Inconclusive documentation for policies on water		
Medium	Inconclusive documentation for policies on product use		
Medium	Inconclusive documentation for policies on product end-of-life		
Low	No quantitative target on environmental issues		
Low	Inconclusive documentation for policies on air pollution		
Actions			
Priority	Improvement Areas		
Medium	Unclear percentage of ISO 14001 certified sites		
Low	Declares measures on water management, but no supporting documentation available		
Low	Declares measures on environmental impacts from product use, but no supporting documentation available		
Low	Declares measures on air pollution, but no supporting documentation available		
Results			
Priority	Improvement Areas		
High	Insufficient reporting on environmental issues		
Medium	Declares formal alignment with a sustainability reporting standard (e.g. in accordance with GRI, SASB) but no supporting documentation		
Low	Declares external assurance of sustainability reporting, but no supporting documentation		
Low	No information on reporting on total weight of non-hazardous waste		
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		

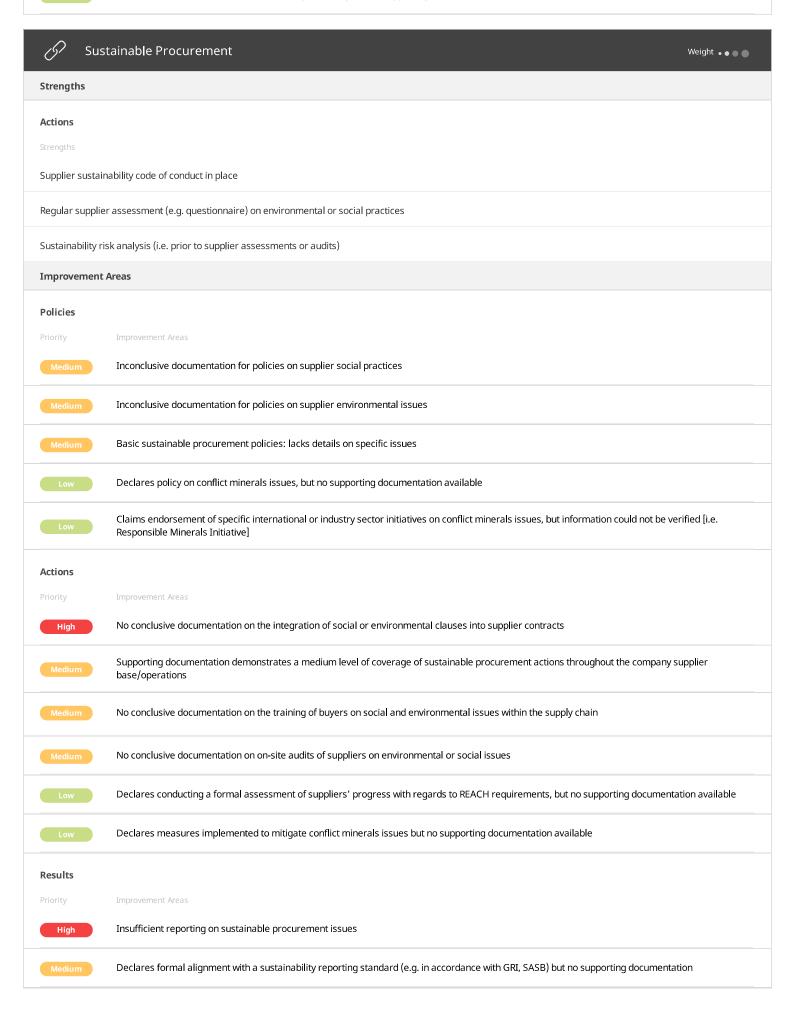


Labor & human rights policy on child labor, forced labor & human trafficking
Labor & human rights policy on career management & training
Labor & human rights policy on employee health & safety
Standard policy on a majority of labor or human rights issues
Endorsement of external initiative on labor or human rights issues [SEAM]
Actions
Strengths
External sustainability audit from a site of Group: only a few minor non-compliances found on labor or human rights
Compensation for extra or atypical working hours
Communication to all employees of remuneration process (e.g. salary grid, procedure for salary advancement)
Bonus scheme related to company performance
Collective agreement on working conditions
Flexible organization of work (eg. remote work, flexi-time)
Health care coverage of employees in place
Grievance mechanism on discrimination and/or harassment issues
Health and safety training for subcontractors working on premises
Employee representatives or employee representative body (e.g. works council)
Internal audits on health & safety issues
Provision of protective equipment to impacted employees
Employee health & safety risk assessment
Regular assessment (at least once a year) of individual performance
Active preventive measures for stress and noise
Health & safety procedures translated in major languages spoken by employees
Provision of skills development training
Setting of individual career plan for all employees
Training of employees on health and safety risks and best working practices
Results
Strengths
Reporting on the percentage of women employed in relation to the whole organization
Reporting on accident frequency rate

Policies	
Priority	Improvement Areas
Medium	Inconclusive documentation for policies on working conditions
Medium	Inconclusive documentation for policies on social dialogue
Low	No quantitative target on labor and human rights issues
Low	Inconclusive documentation for policies on health and safety for subcontractors working on the premises
Low	No quantitative target set on living wage
Low	The scope of application of the living wage target is unclear
Actions	
riority	Improvement Areas
Medium	Declares measures to prevent child labor, forced labor and human trafficking, but no supporting documentation available
Medium	Supporting documentation demonstrates a medium level of coverage of labor and human rights actions throughout the company operations/workforce
Low	No information on ISO 45001 certification
Low	Declares measures on living wage, but no supporting documentation available
Results	
Priority	Improvement Areas
High	Insufficient reporting on labor and human rights issues
Medium	Declares formal alignment with a sustainability reporting standard (e.g. in accordance with GRI, SASB) but no supporting documentation
Low	Declares external assurance of sustainability reporting, but no supporting documentation
Low	Declares reporting on average training hours per employee, but no supporting documentation available
Low	No information on reporting on accident severity rate
Low	Declares reporting on living wage, but no supporting documentation available



Rolicy on money laundering Rolicy on conflict of interest Disciplinary sanctions to deal with policy violations Rolicy on information security Policies on corruption Rolicy on anticompetitive practices Dedicated responsibility for ethics issues Endorsement of external initiative on ethics issues [SEAM] Comprehensive policies on ethics issues Sheepth Actions Sheepth Whistobower procedure for stakeholders to report compition and bibary Awareness training performed to prevent anticompetitive practices Amareness training performed to prevent andicompetitive practices Improvement Areas Actions Improvement Areas Actions Improvement Areas Actions No conclusive documentation regarding corruption risk assessments Improvement Areas Improvement Areas Improvement Areas Improvement Areas Improvement Areas Actions No conclusive documentation regarding information security risk assessments Improvement Areas Improvem			
Policy or information security Policy or information security Policy on and competitive practices Dedicated responsibility for ethics issues Endorsement of external initiative on ethics issues (SEAM) Comprehensive policies on ethics issues (SEAM) **Comprehensive policies on ethics issues (SEAM) **Comprehensive policies on ethics issues (SEAM) **Actions** **Storages** Whistatebelower procedure for stakeholders to report comption and bribery **Avareness training to prevent information security breaches **Avareness training performed to prevent comption **Avareness training performed to prevent comption **Avareness training performed to prevent and competitive practices **Improvement Areas** **Actions** **Actions** **Actions** **Actions** **Actions** **No supporting documentation on the coverage of ethics actions throughout the company operations **No supporting documentation regarding comption risk assessments **Ingh** **No conclusive documentation regarding information security risk assessments **Ingh** **No conclusive documentation regarding information security risk assessments **No conclusive documentation on a upproval procedures to prevent corruption **No conclusive documentation on a perroval procedures to prevent corruption **No conclusive documentation on a perroval procedures to prevent corruption **No conclusive documentation on a perroval procedure to prevent corruption **No conclusive documentation on a perroval procedure for sensitive transactions (e.g. gifts, entertainment) **No conclusive documentation on a perroval procedure for sensitive transactions (e.g. gifts, entertainment)	Policy on money	laundering	
Policy on information security Policy on anticompetitive practices Dedicated responsibility for ethics issues Endorsement of external initiative on ethics issues (SEAM) Comprehensive policies on ethics issues (SEAM) Comprehensive policies on ethics issues (SEAM) Actions Securitis Whistlebilower procedure for stakeholders to report corruption and bribery Awareness training to prevent information security breaches Awareness training performed to prevent corruption Awareness training performed to prevent corruption Awareness training performed to prevent anticompetitive practices Improvement Areas Pluify No supporting documentation on the coverage of ethics actions throughout the company operations Inga No conclusive documentation regarding corruption risk assessments Inga No conclusive documentation regarding information security risk assessments Inga No conclusive documentation on audits of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Policy on conflict of interest		
Policies on corruption and competitive practices Endorsement of external initiative on ethics issues (SEAM) Comprehensive policies on ethics issues Actions 2019/19/19 Whistlebibover procedure for stakeholders to report corruption and bribary Awareness training to prevent information security breaches Awareness training performed to prevent corruption Awareness training performed to prevent corruption Awareness training performed to prevent acticompetitive practices Improvement Areas Actions Priority Improvement Areas Actions No supporting documentation on the coverage of ethics actions throughout the company operations High No conclusive documentation regarding risk assessments Improvement Areas No conclusive documentation regarding information security risk assessments No conclusive documentation and its of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Disciplinary sanctions to deal with policy violations		
Policy on anticompetitive practices Dedicated responsibility for ethics issues Endorsement of external initiative on ethics issues [SEAM] Comprehensive policies on ethics issues Actions Surrogous Whistleblower procedure for stakeholders to report corruption and bribery Awareness training to prevent information security breaches Awareness training performed to prevent corruption Awareness training performed to prevent corruption Awareness training performed to prevent anticompetitive practices Improvement Areas Actions Phorty Ingon No supporting documentation on the coverage of ethics actions throughout the company operations Ingh No conclusive documentation regarding corruption risk assessments Ingh No conclusive documentation regarding information security risk assessments Ingh No conclusive documentation regarding information security risk assessments No conclusive documentation on audits of control procedures to prevent corruption No conclusive documentation on audits of control procedures to prevent corruption No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) No conclusive documentation regarding an anti-corruption due diligence program on third parties	Policy on information security		
Endorsement of external initiative on ethics issues Endorsement of external initiative on ethics issues Actions Sinengifia Actions Whistleblower procedure for stakeholders to report corruption and bribery Awareness training performed to prevent information security breaches Awareness training performed to prevent corruption Awareness training performed to prevent entitionspetitive practices Improvement Areas Actions Priority Improvement Areas Ingh No supporting documentation on the coverage of ethics actions throughout the company operations Ingh No conclusive documentation regarding corruption risk assessments Ingh No conclusive documentation regarding information security risk assessments Ingh No conclusive documentation on audits of control procedures to prevent corruption Ingh No conclusive documentation on audits of control procedures to prevent corruption Ingh No conclusive documentation on audits of control procedures to prevent corruption Ingh No conclusive documentation on audits of control procedures to prevent corruption Ingh No conclusive documentation on audits of control procedures to prevent corruption Ingh No conclusive documentation on audits of control procedures to prevent corruption Ingh No conclusive documentation on audits of control procedure for sensitive transactions (e.g. gifts, entertainment)	Policies on corruption		
Endorsement of external initiative on ethics issues Actions Strength Whisteblower procedure for stakeholders to report corruption and bribery Awareness training to prevent information security breaches Awareness training performed to prevent corruption Awareness training performed to prevent anticompetitive practices Improvement Areas Actions Profity braches High No supporting documentation on the coverage of ethics actions throughout the company operations High No conclusive documentation regarding corruption risk assessments High No conclusive documentation regarding information security risk assessments No conclusive documentation on approval procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Policy on anticompetitive practices		
Actions Strengths Whistleblower procedure for stakeholders to report corruption and bribery Awareness training to prevent information security breaches Awareness training performed to prevent corruption Awareness training performed to prevent anticompetitive practices Improvement Areas Actions Proofly Improvement Areas Intigit No conclusive documentation regarding information security risk assessments Intigit No conclusive documentation regarding information security risk assessments Intigit No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) No conclusive documentation regarding an anti-corruption due diligence program on third parties	Dedicated respo	onsibility for ethics issues	
Actions Srengths Whistleblower procedure for stakeholders to report corruption and bribery Awareness training to prevent information security breaches Awareness training performed to prevent corruption Awareness training performed to prevent anticompetitive practices Improvement Areas Actions Priority Improvement Areas Itigh No supporting documentation on the coverage of ethics actions throughout the company operations Itigh No conclusive documentation regarding corruption risk assessments Itigh No conclusive documentation regarding information security risk assessments Itigh No conclusive documentation regarding information security risk assessments Itigh No conclusive documentation regarding information security risk assessments Itigh No conclusive documentation on audits of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Endorsement of	external initiative on ethics issues [SEAM]	
Whistleblower procedure for stakeholders to report corruption and bribery Awareness training to prevent information security breaches Awareness training performed to prevent corruption Awareness training performed to prevent anticompetitive practices Improvement Areas Actions Priority Improvement Areas Intigh No conclusive documentation on the coverage of ethics actions throughout the company operations Intigh No conclusive documentation regarding corruption risk assessments Intigh No conclusive documentation regarding risk assessments Intigh No conclusive documentation regarding information security risk assessments Intigh No conclusive documentation regarding information security risk assessments Intigh No conclusive documentation regarding information security risk assessments Intigh No conclusive documentation on audits of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Comprehensive	policies on ethics issues	
Whistleblower procedure for stakeholders to report corruption and bribery Awareness training to prevent information security breaches Awareness training performed to prevent corruption Awareness training performed to prevent anticompetitive practices Improvement Areas Actions Proofity Improvement Areas High No supporting documentation on the coverage of ethics actions throughout the company operations High No conclusive documentation regarding corruption risk assessments High No conclusive documentation regarding risk assessments for anti-competitive practices High No conclusive documentation regarding information security risk assessments Low No conclusive documentation on audits of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Actions		
Awareness training to prevent information security breaches Awareness training performed to prevent corruption Awareness training performed to prevent anticompetitive practices Improvement Areas Actions Priority Improvement Areas Attions No supporting documentation on the coverage of ethics actions throughout the company operations High No conclusive documentation regarding corruption risk assessments High No conclusive documentation regarding risk assessments No conclusive documentation regarding risk assessments for anti-competitive practices High No conclusive documentation regarding information security risk assessments Low No conclusive documentation on audits of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Strengths		
Awareness training performed to prevent corruption Awareness training performed to prevent anticompetitive practices Improvement Areas Actions Priority Improvement Areas High No supporting documentation on the coverage of ethics actions throughout the company operations High No conclusive documentation regarding corruption risk assessments High No conclusive documentation regarding risk assessments for anti-competitive practices High No conclusive documentation regarding information security risk assessments Low No conclusive documentation audits of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Whistleblower p	rocedure for stakeholders to report corruption and bribery	
Actions Priority Improvement Areas High No supporting documentation on the coverage of ethics actions throughout the company operations High No conclusive documentation regarding corruption risk assessments High No conclusive documentation regarding risk assessments High No conclusive documentation regarding risk assessments Low No conclusive documentation regarding information security risk assessments Low No conclusive documentation on audits of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Awareness trair	ning to prevent information security breaches	
Actions Priority Improvement Areas High No supporting documentation on the coverage of ethics actions throughout the company operations High No conclusive documentation regarding corruption risk assessments High No conclusive documentation regarding risk assessments No conclusive documentation regarding information security risk assessments No conclusive documentation regarding information security risk assessments No conclusive documentation on audits of control procedures to prevent corruption No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) No conclusive documentation regarding an anti-corruption due diligence program on third parties	Awareness trair	ning performed to prevent corruption	
Actions Priority Improvement Areas High No supporting documentation on the coverage of ethics actions throughout the company operations High No conclusive documentation regarding corruption risk assessments High No conclusive documentation regarding risk assessments for anti-competitive practices High No conclusive documentation regarding information security risk assessments Low No conclusive documentation on audits of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Awareness trair	ning performed to prevent anticompetitive practices	
High No supporting documentation on the coverage of ethics actions throughout the company operations High No conclusive documentation regarding corruption risk assessments High No conclusive documentation regarding risk assessments for anti-competitive practices High No conclusive documentation regarding information security risk assessments Low No conclusive documentation on audits of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Improvement /	Areas	
High No supporting documentation on the coverage of ethics actions throughout the company operations High No conclusive documentation regarding corruption risk assessments High No conclusive documentation regarding risk assessments for anti-competitive practices High No conclusive documentation regarding information security risk assessments Low No conclusive documentation on audits of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Actions		
High No conclusive documentation regarding corruption risk assessments High No conclusive documentation regarding risk assessments for anti-competitive practices High No conclusive documentation regarding information security risk assessments Low No conclusive documentation on audits of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Priority	Improvement Areas	
High No conclusive documentation regarding risk assessments for anti-competitive practices No conclusive documentation regarding information security risk assessments No conclusive documentation on audits of control procedures to prevent corruption No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) No conclusive documentation regarding an anti-corruption due diligence program on third parties	High	No supporting documentation on the coverage of ethics actions throughout the company operations	
No conclusive documentation regarding information security risk assessments Low No conclusive documentation on audits of control procedures to prevent corruption Low No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) No conclusive documentation regarding an anti-corruption due diligence program on third parties	High	No conclusive documentation regarding corruption risk assessments	
No conclusive documentation on audits of control procedures to prevent corruption No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) No conclusive documentation regarding an anti-corruption due diligence program on third parties	High	No conclusive documentation regarding risk assessments for anti-competitive practices	
No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment) Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	High	No conclusive documentation regarding information security risk assessments	
Low No conclusive documentation regarding an anti-corruption due diligence program on third parties	Low	No conclusive documentation on audits of control procedures to prevent corruption	
	Low	No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment)	
B lb.	Low	No conclusive documentation regarding an anti-corruption due diligence program on third parties	
KESUITS	Results		
Priority Improvement Areas	Priority	Improvement Areas	
High Insufficient reporting on ethics issues	High	Insufficient reporting on ethics issues	
Medium Declares formal alignment with a sustainability reporting standard (e.g. in accordance with GRI, SASB) but no supporting documentation	Medium	Declares formal alignment with a sustainability reporting standard (e.g. in accordance with GRI, SASB) but no supporting documentation	



No information on due diligence reporting on conflict minerals

Declares external assurance of sustainability reporting, but no supporting documentation

360° Watch Findings

10 Aug 2021 | http://cabreuva.portaldaci... Impact on score Neutral \rightarrow Impacted themes

Fire threatens Tyrolit company in Cabreúva [PT]

A fire that started this morning of Tuesday, August 10, threatens to reach the headquarters of the company Tyrolit do Brasil, located on Rodovia Dom Gabriel Paulino Bueno Couto, within the municipality of Cabreúva. The flames consume a large amount of land located on the side of the world leader in the manufacture of abrasive and diamond cutting tools.

18 Oct 2020 | https://www.come-on.de/len... Impact on score Neutral \rightarrow

Major fire at Tyrolit: 220 soldiers on duty - "It banged terribly" [DE]

Even on the day after the major fire at the Tyrolit company, employees from the specialist company as well as the fire brigade were still on duty in the industrial area on Osemundstrasse. Eyewitnesses report loud popping noises and flashes of fire. The damage is immense.

16 Sep 2020 | https://www.osha.gov/pls/i...

Impact on score

Neutral \rightarrow

Impacted themes



On September 16th, 2020, Radiac Abrasives Inc's facility in Marysville, WA, was fined a \$4,000 penalty for 1 serious violation of U.S. OSHA health and safety standards.

9 May 2019 | https://www.osha.gov/pls/i...

Impact on score $Neutral \rightarrow$

Impacted themes

OSHA Penalty for Serious H&S Standard Violation(s)

On May 9th, 2019, Diamond Products, Limited's facility in Elyria, OH, was fined a \$39,780 penalty for 3 serious violations of U.S. OSHA health and safety standards.

5 Jul 2018 | https://www.cuneodice.it/c...

Impact on score $Neutral \rightarrow$

Impacted themes

Impacted themes

Fire at the BiBiElle in Margarita, Arpa technicians also on site [IT]

Yesterday afternoon, Wednesday 4 July, a fire broke out at the BiBiElle plant in Margarita, which produces abrasive materials.

9 Dec 2022 |

Impact on score

Neutral \rightarrow

No records found for this company on **Compliance Database**

反 Environment 👸 Labor & Human Rights 🏚 Ethics 🔗 Sustainable Procurement

ί̈̈̈̈́

Specific comments

No records found in third party risk and compliance database.
Despite the company implementing measures regarding environmental issues, policies are not formalized or are only basic.
Despite the company implementing measures regarding sustainable procurement issues, policies are not formalized or are only basic.
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.
The implementation coverage of certifications related to sustainability issues remains unclear.
The implementation coverage of sustainability measures and actions throughout the company is unclear.

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.

No part of this document may be reproduced, modified or distributed in any form or manner without prior written permission from EcoVadis. Provided under contract for exclusive use by subscriber:

Antje.Schwemberger@Tyrolit.com|TYROLIT_SCHLEIFMITTELWERKE SWAROVSKI KG (GROUP) | 9 January 2023



Copyright © 2023 EcoVadis ® - All rights reserved