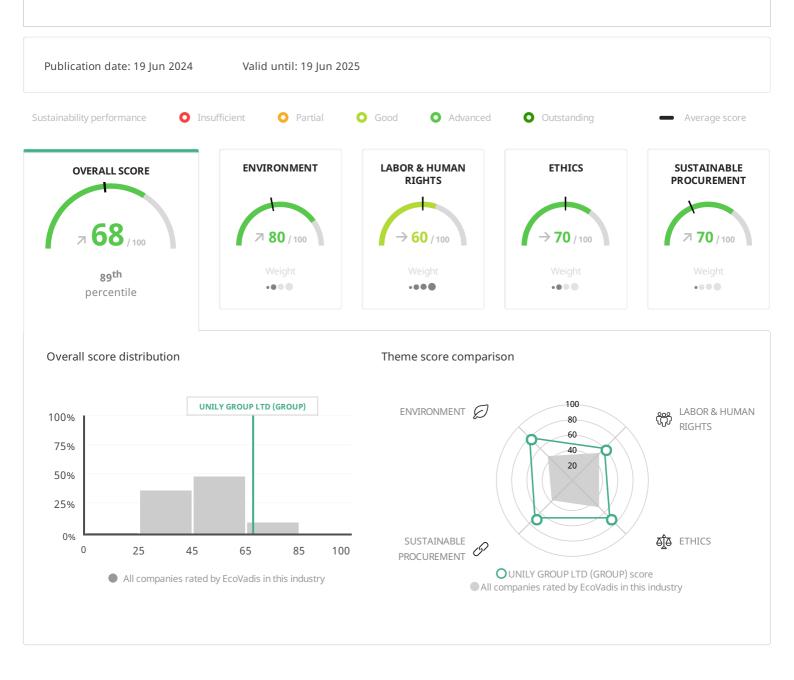
UNILY GROUP LTD (GROUP)

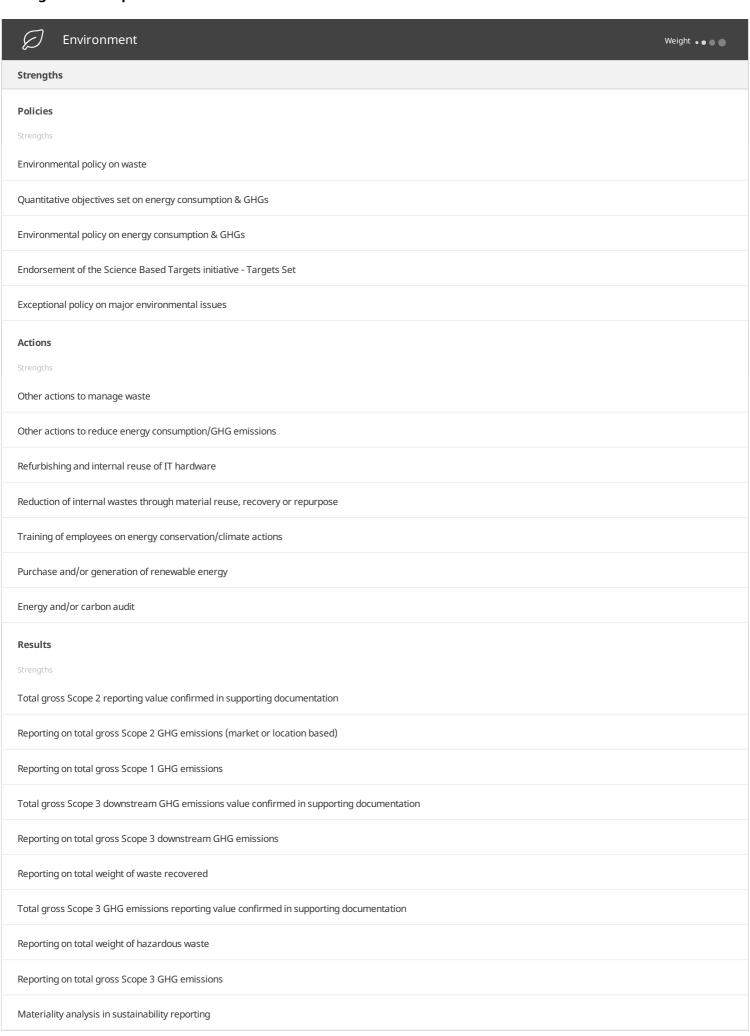
Godalming - United Kingdom | Computer programming, consultancy and related activities

EVID: HV570629





Strengths and Improvement Areas



Company communicates progress towards the Sustainable Development Goals (SDGs)

Standard reporting on environmental issues

Improvement Areas

Actions

Priority Improvement Areas

Medium No information regarding certification of an environmental management system

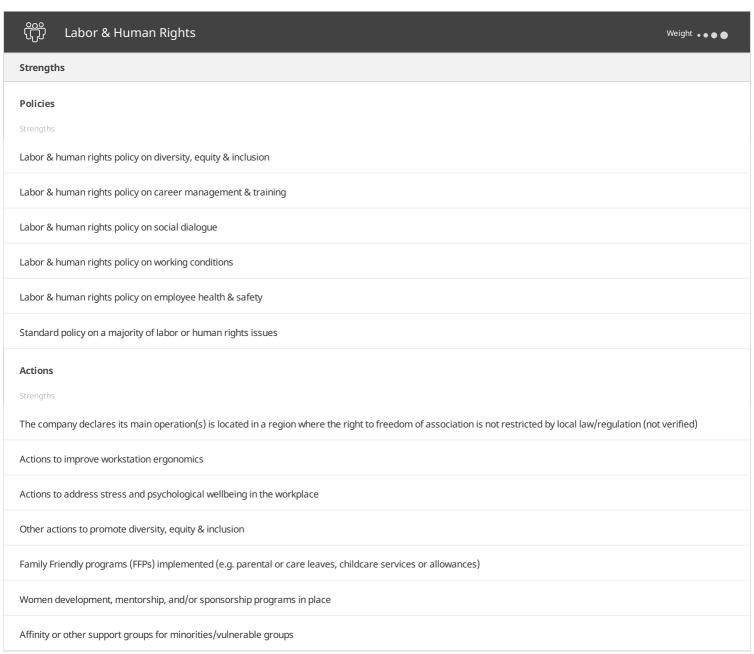
Results

Priority Improvement Areas

Low Declares reporting on total energy consumption, but no supporting documentation available

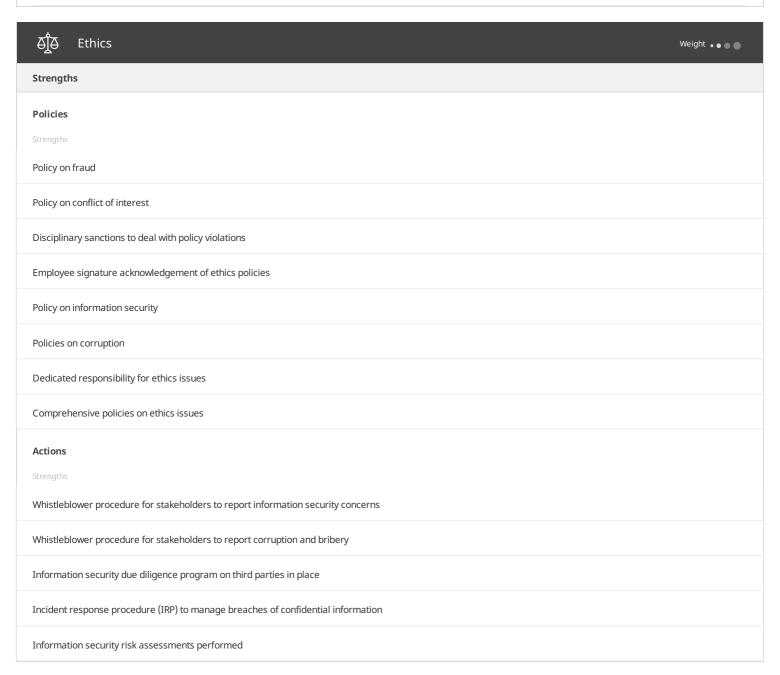
Low Declares reporting on total weight of non-hazardous waste, but no supporting documentation available

Low Declares reporting on total amount of renewable energy consumed, but no supporting documentation available

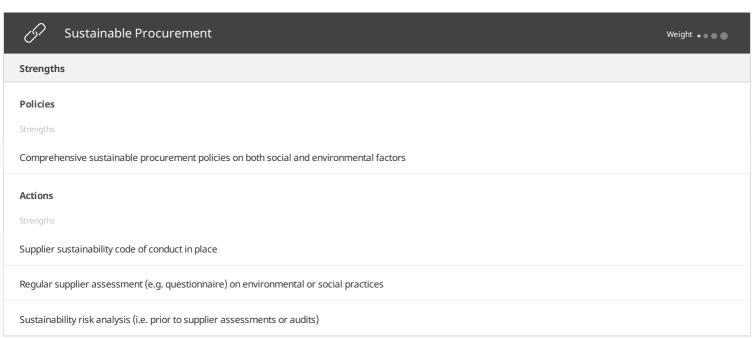


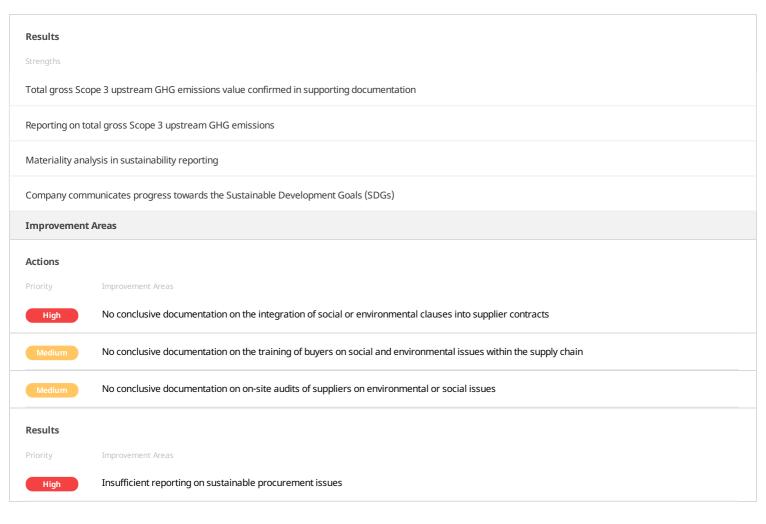
| Actions to prevent discrimination in professional development and promotion processes | |
|---|--|
| Compensation for extra or atypical working hours | |
| Employee satisfaction survey | |
| Bonus scheme related to company performance | |
| Flexible organization of work (eg. remote work, flexi-time) | |
| Health care coverage of employees in place | |
| Actions to promote wage equality in the workplace | |
| Awareness training regarding diversity, discrimination, and/or harassment | |
| Employee health & safety risk assessment | |
| Actions to prevent discrimination during recruitment phase | |
| Regular assessment of individual performance | |
| Two-way communication system in place to facilitate employee voice regarding working conditions | |
| Actions to promote internal mobility | |
| Provision of skills development training | |
| Actions to promote the inclusion of employees with disabilities | |
| Individual development and career plan for all employees | |
| Results | |
| Strengths | |
| Reporting on the percentage of women at top management level | |
| Reporting on ratio of the annual total compensation of the highest paid individual, to the median annual total compensation for all employees | |
| Reporting on the percentage of women employed in relation to the whole organization | |
| Report on average unadjusted gender pay gap | |
| Report on percentage of women within the organization's board | |
| Materiality analysis in sustainability reporting | |
| Company communicates progress towards the Sustainable Development Goals (SDGs) | |
| Reporting on number of average training hours per employee | |
| Standard reporting on labor and human rights issues | |
| 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 |
| Low | No information on reporting on number of recordable work-related ill health |

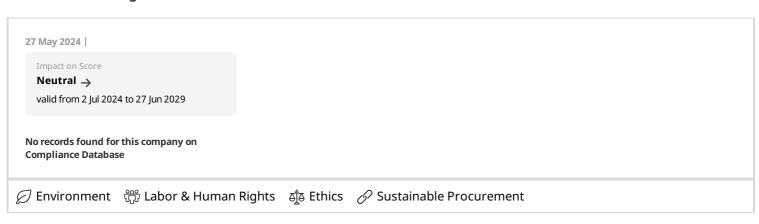


Awareness training to prevent information security breaches Measures to protect third party data from unauthorized access or disclosure Awareness training performed to prevent corruption Specific approval procedure for sensitive transactions (e.g. gifts, travel) ISO 27001 certified (certification of information security management system) Results Materiality analysis in sustainability reporting Company communicates progress towards the Sustainable Development Goals (SDGs) **Improvement Areas Policies** Improvement Areas No conclusive information on endorsement of external initiatives or principles on ethics issues Actions Improvement Areas No conclusive documentation regarding corruption risk assessments No conclusive documentation on audits of control procedures to prevent corruption No conclusive documentation regarding an anti-corruption due diligence program on third parties Results Improvement Areas Insufficient reporting on ethics issues





360° Watch Findings



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 publication of additional sustainability reporting. |

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