



v. 2014-2

ASSESSMENT SUMMARY REPORT

(Supplier Guiding Principles and Human Rights Policy Assessments)

Facility Name PRODIR SA		Coca-Cola Facility Number		Product Category Promotional Items		
Facility Street Address Unit 1 (HQ): Via Serta 22 Unit 2: Via Roncaglia 16		City Unit 1 (HQ): Lamone Unit 2: Novazzano		State/Province Switzerland	Country Switzerland	Postal Code Unit 1 (HQ): CH6814 Unit 2: CH6883
Facility Contact/Role Mr Fausto Conti - Regulatory Affairs Manager		Parent Supplier (if known)				
Assessment Date 11 May 2017	Number Of Auditors 2	Assessment Team Team Leader - Carlo Roncelli Team Member - Lorenzo Paluan			Service Provider	
Coca-Cola System Contact		Group			Business Unit & Department	
Total Workforce (Total Employees + Total Non-Employee Workers) 232		All Employees (Sum of 3 boxes to the right)			Production Employees	Sales & Distribution Employees (Female/Male)
		Men			104	9
		Women			53	18
						27
						21
Workers Present At Assessment 206	Workers Interviewed 26	All Non-Employee Workers (Sum of 3 boxes to the right)			Production NEW Workers	Sales & Distribution NEW Workers
		Men				
		Women				
Assessment Type		<input checked="" type="checkbox"/> Initial Assessment <input type="checkbox"/> On Site Follow-Up Assessment <input type="checkbox"/> Re-Assessment <input type="checkbox"/> Desk Assessment <input checked="" type="checkbox"/> Mutual Recognition - Joint Audit (Also Indicate if Initial, Follow-Up, etc.)				
Score 0		Rating			Access Denied?	
		Green (0) Fully Compliant - No Further Action Required			<input type="checkbox"/> Full Access Denied	
		Yellow (1-7) Corrective Action Required (Send Supporting Evidence)			<input type="checkbox"/> Partial Access Denied	
		Orange (8-27) Corrective Action Required and Follow-Up Assessment or Desk Assessment Required			<input type="checkbox"/> Employee Access Denied	
					<input type="checkbox"/> Record Access Denied	

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Classified - Internal use

Business Integrity		
L.4.1	Facility has a code of business conduct and procedures in place to investigate and reconcile violations of the code and communicates the code to workers.	<input checked="" type="checkbox"/> Yes
L.4.2	Facility has procedures to protect workers who alert management to violations of the code of business conduct.	<input checked="" type="checkbox"/> Yes
L.4.3	Facility is aware of Coca-Cola Code of Business Conduct.	<input checked="" type="checkbox"/> Yes
L.4.4	Facility has an Anti-Corruption policy prohibiting employees from giving something of value to a government employee/official in exchange for a business advantage and has communicated the policy to employees.	<input checked="" type="checkbox"/> Yes
L.4.5	Facility management and employees are aware of TCCC Anti-Bribery Policy (for Coca-Cola Company sites only).	<input type="checkbox"/> Yes
Demonstration of Compliance		
M.4.1	Facility management is familiar with and shares The Coca-Cola Company's Supplier Guiding Principles or Human Rights Policy (as applicable) and Human Rights Statement with employees.	<input checked="" type="checkbox"/> Yes
M.4.2	Facility requires subcontractors and labor contractors to comply with local law. (e.g. include labor standard clauses in contracts, monitor performance via workplace assessment, etc.).	<input type="checkbox"/> Yes
M.4.3	Facility has due diligence process to monitor social compliance performance of suppliers, subcontractors and labor contractors/brokers through workplace assessment, etc.	<input checked="" type="checkbox"/> Yes
Land Rights		
N.4.1	Facility management uses external resources and/or experts for guidance on land acquisitions (e.g. IFC Performance Standards, TCCC Checklist, etc.).	<input type="checkbox"/> Yes

11.05.2017

TEAM LEADER - CARLO RONCELLI
Carlo Roncelli

11.05.2017

HSE Manager
[Signature]



AIM-PROGRESS Members

1	AB InBev	http://www.ab-inbev.com/go/social_responsibility.cfm	
2	Alpla	http://www.alpla.com/en/sustainability/environmental-sustainability	
3	Amcor	http://www.amcor.com/about_us/Sustainability/122136954.html	
4	Associated British Foods	http://www.abf.co.uk/responsibility	
5	Barry Callebaut	http://www.barry-callebaut.com/csr	
6	Beiersdorf	http://www.sustainability.beiersdorf.com/controller.aspx	
7	BEL Group	http://www.bel-group.com/en/sustainability/our-corporate-responsibility-program	
8	Britvic	http://www.britvic.co.uk/en/Responsibility.aspx	
9	Cargill	http://www.cargill.com/corporate-responsibility/responsible-supply-chains/	
10	Carlsberg	http://www.carlsberggroup.com/csr/Pages/Default.aspx	
11	The Clorox Company	http://www.thecloroxcompany.com/corporate-responsibility/	
12	Coca-Cola	http://www.thecoca-colacompany.com/citizenship/index.html	
13	Colgate-Palmolive	http://www.colgate.com/app/Colgate/US/Corp/LivingOurValues/Sustainability/HomePage.cvsp	
14	Creative Werks	http://www.cwerksglobal.com/	
15	Danone	http://www.danone.com/en/sustainable-development.html	
16	Diageo	http://www.diageo.com/en-sc/CSR/pages/default.aspx	
17	Estée Lauder	http://www.elcompanies.com/Pages/Corporate-Responsibility.aspx	
18	Ferrero	http://www.ferrero.com/social-responsibility/csr-report/2011	
19	General Mills	http://www.generalmills.com/en/Responsibility.aspx	
20	Givaudan	http://www.givaudan.com/Sustainability	
21	Heineken	http://www.heinekeninternational.com/sustainability_introduction.aspx	
22	Henkel	http://www.henkel.com/sustainability-11818.htm	
23	Hershey's	http://www.thehersheycompany.com/social-responsibility.aspx	

24	IFF	http://www.iff.com/Company/Sustainability	
25	Kellogg's	http://www.kelloggcompany.com/social.aspx?id=56	
26	Keurig Green Mountain	http://www.keuriggreenmountain.com/en/OurStories.aspx#/sustainability	
27	Kimberly-Clark	http://www.kimberly-clark.com/sustainability.aspx	
28	Mondelez International	http://www.mondelezinternational.com/DeliciousWorld/sustainability/index.aspx	
29	Mars	http://www.mars.com/global/about-mars/the-five-principles-of-mars.aspx	
30	McCain Foods	http://www.mccain.com/GoodBusiness/Corporate%20Responsibility/Pages/default.aspx	
31	McDonald's	http://www.aboutmcdonalds.com/mcd/sustainability.html	
32	Mead Johnson Nutrition	http://www.meadjohnson.com/CorporateCitizenship/Pages/Default.aspx	
33	Nestlé	http://www.nestle.com/CSV/Pages/CSV.aspx	
34	Orkla	http://www.orkla.com/Sustainability/Responsible-purchasing	
35	Pepsico	http://www.pepsico.com/Purpose/Responsible-Sourcing.html	
36	Procter & Gamble	http://www.pg.com/en_US/sustainability/index.shtml	
37	Pernod Ricard	http://www.pernod-ricard.com/en/pages/173/pernod/Corporate-responsibility.html	
38	Reckitt Benckiser	http://www.rb.com/Our-responsibility	
39	SAB Miller	http://www.sabmiller.com/index.asp?pageid=4	
40	SC Johnson	http://www.scjohnson.com/en/commitment/dialogue-on-sustainability/Business-with-a-Purpose.aspx	
41	Unilever	http://www.unilever.com/sustainability/	
42	Verallia	http://www.verallia.com/en/sustainable-development/our-strategy	
43	WestRock	http://www.westrock.com/en-us/index.html	