

## Supply Chain Compliance

**FIRM:** **Plast1 A/S**  
**Adr:** Usserød Kongevej 132, 2970 Hørsholm  
**CVR:** 31618606

Has since 2017 implemented the Factlines process for CSR supply chain compliance.  
Factlines has conducted supply chain mapping and risk evaluations of Plast1's suppliers.

### 2021 SUPPLIER SELF ASSESSMENT

The supplier self assessment survey include the following topics:

Completed

Ethical guidelines - implemented and distributed	✓
Guidelines include UN Global Compact (principles 1-10)	✓
Guidelines include the corresponding ILO Conventions	✓
Whistleblowing mechanisms	✓
Sustainable Development Goals (SDGs)	✓
Procedures for supply chain control	✓
System for risk evaluation	✓
Knowledge and insight on supply chain including production facilities	✓
Management systems	✓

Oslo, July 1st 2021

**Factlines ApS**



Siri Engesæth - Bestyrelsesformand

2021  
QUALIFIED BY  
**FACTLINES**

