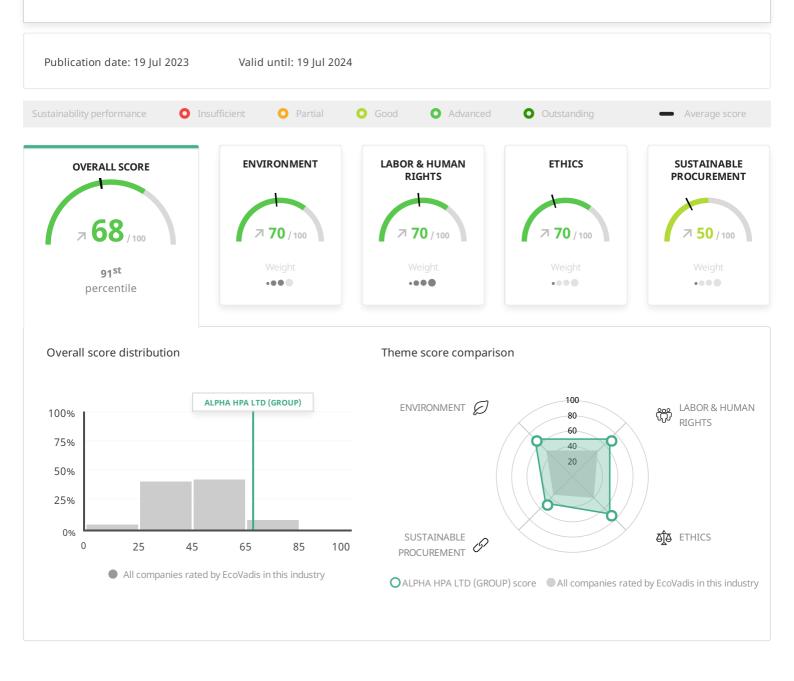
ALPHA HPA LTD (GROUP)

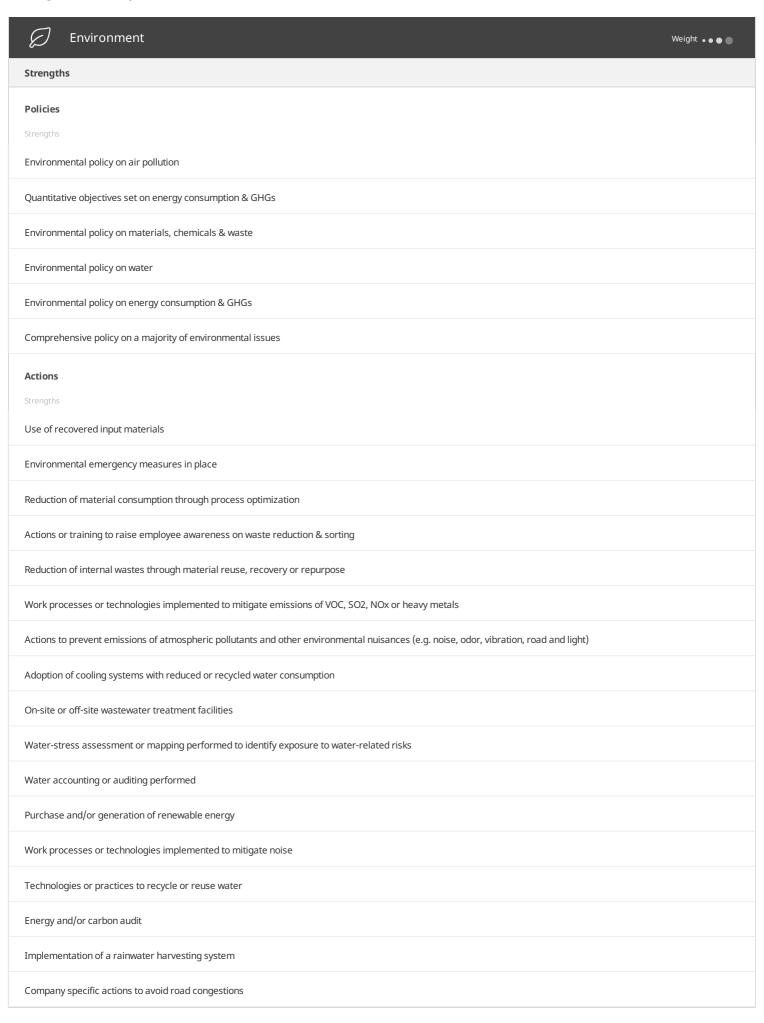
SYDNEY - Australia | Manufacture of other non-metallic mineral products n.e.c

EVID: NI965574





Strengths and Improvement Areas



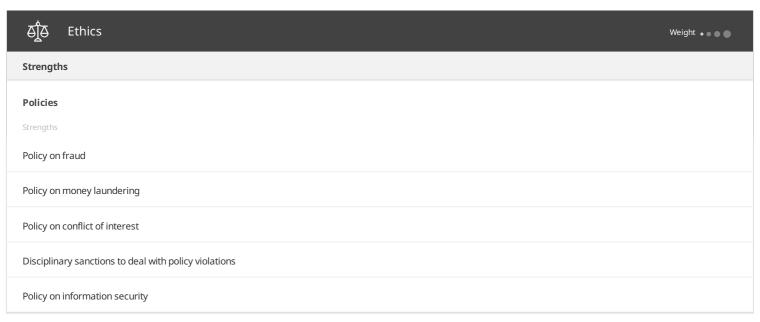
Periodical analy	rsis on the volumes of major air pollutants or ambient air quality monitoring (testing levels of PM, NOx, SO2, VOC or heavy metals)
Training employ	yees to safely handle and manage hazardous substances
Actions for labe	ling, storing, handling and transporting hazardous substances
	s or technologies implemented to mitigate emissions of dust and/or particulate matter
Results Strengths	
Reporting on to	tal weight of non-hazardous waste
Reporting on to	tal weight of hazardous waste
Improvement	Areas
Policies	
Priority	Improvement Areas
Medium	Inconclusive documentation for policies on product end-of-life
Low	No conclusive information on endorsement of external initiatives or principles on environmental issues
Actions	
Priority	Improvement Areas
Medium	ISO 14001 certification is in progress
Low	No information on measures regarding environmental impacts from product end-of-life
Results	
Priority	Improvement Areas
High	Insufficient reporting on environmental issues
Low	No information on reporting on recycled input materials
Low	Declares reporting on total energy consumption, but no supporting documentation available
Low	Declares reporting on total water consumption, but no supporting documentation available
Low	Declares reporting on total amount of renewable energy consumed, but no supporting documentation available
Low	Declares reporting on total gross Scope 1 GHG emissions, but no supporting documentation available
Low	Declares reporting on total gross Scope 2 GHG emissions, but no supporting documentation available
Low	No information related to reporting on total weight of pollutants emitted to water
	No information related to reporting on total weight of waste recovered



Labor & Human Rights

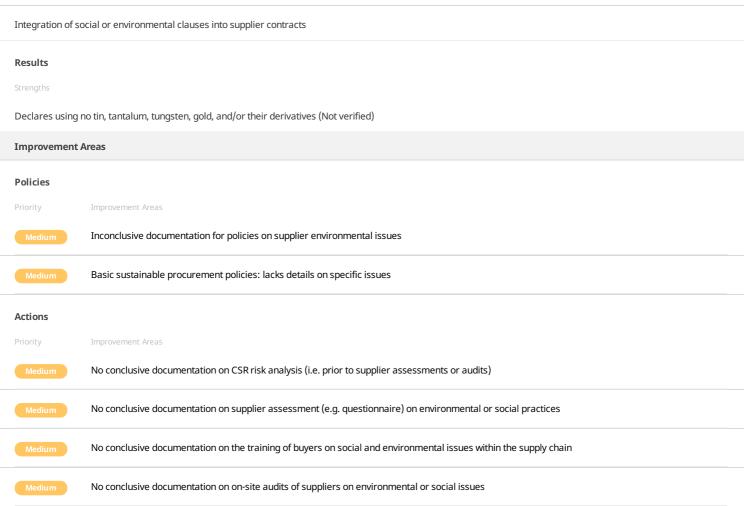
Strengths	
Policies Strengths	
Labor & human rights policy on diversity, equity & inclusion	
Labor & human rights policy on child labor, forced labor & human trafficking	
Labor & human rights policy on career management & training	
Labor & human rights policy on working conditions	
Labor & human rights policy on employee health & safety	
Standard policy on a majority of labor or human rights issues	
Actions	
Strengths	
Equipment safety inspections or audits	
Family Friendly programs (FFPs) implemented (e.g. parental or care leaves, childcare services or allowances)	
Actions to promote the inclusion of minority/vulnerable groups in the workplace	
Actions to prevent workplace harassment	
Remediation procedure in place for victims of discrimination and/or harassment	
Compensation for extra or atypical working hours	
Bonus scheme related to company performance	
Flexible organization of work (eg. remote work, flexi-time)	
Grievance mechanism on discrimination and/or harassment issues	
Awareness training regarding diversity, discrimination, and/or harassment	
Health and safety training for subcontractors working on premises	
Formalized process in place to assess and document employee health & safety risks, considering change of operations / activities (e.g. change management)	
Provision of protective equipment to impacted employees	
Employee health & safety risk assessment	
Actions to prevent discrimination during recruitment phase	
Regular assessment (at least once a year) of individual performance	
Active preventive measures for stress and noise	
Regular employee health check-up	

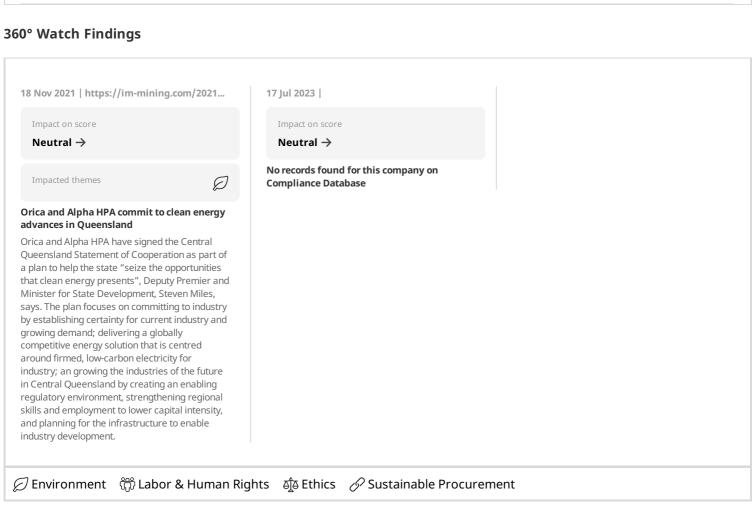
Provision of skills development training Joint labor management health & safety committee in operation Training of employees on health and safety risks and best working practices Results Reporting on the percentage of women employed in relation to the whole organization **Improvement Areas Policies** Improvement Areas No quantitative target on labor and human rights issues No conclusive information on endorsement of external initiatives or principles on labor and human rights issues Actions Improvement Areas $Declares \ measures \ to \ prevent \ child \ labor, forced \ labor \ and \ human \ trafficking, \ but \ no \ supporting \ documentation \ available$ ISO 45001 certification is in progress Results Improvement Areas Insufficient reporting on labor and human rights issues High Declares reporting on accident frequency rate, but no supporting documentation available Declares reporting on average training hours per employee, but no supporting documentation available No information on reporting on accident severity rate



Policies on corruption Comprehensive policies on ethics issues Actions Whistleblower procedure for stakeholders to report information security concerns Whistleblower procedure for stakeholders to report corruption and bribery Implementation of a records retention schedule Audits of control procedures to prevent information security breaches Awareness training to prevent information security breaches Measures to protect third party data from unauthorized access or disclosure Audits of control procedures to prevent corruption Specific approval procedure for sensitive transactions (e.g. gifts, travel) **Improvement Areas Policies** Improvement Areas No conclusive information on endorsement of external initiatives or principles on ethics issues Actions No conclusive documentation regarding corruption risk assessments High No conclusive documentation regarding information security risk assessments No conclusive documentation on awareness training to prevent corruption and bribery No conclusive documentation regarding an anti-corruption due diligence program on third parties Sustainable Procurement Weight • • • •

Strengths Policies Strengths Sustainable procurement policies on supplier social practices Actions Strengths Strengths Sustainable procurement policies on supplier social practices Actions Strengths Actions to work with businesses owned by minorities/vulnerable groups in the supply chain Supplier sustainability code of conduct in place





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 implementation of additional measures.	
The company demonstrates an advanced management system on environmental issues.	
The company demonstrates an advanced management system on labor & human rights issues.	
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.

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: eblumel@alphahpa.com.au|ALPHA HPA LTD (GROUP)|19 July 2023



Copyright © 2023 EcoVadis ® - All rights reserved