

FACTLINES

SUPPLY CHAIN COMPLIANCE

COMPANY:
VELA A/S

Adr: Gøteborgvej 8-12, 9200 Aalborg SV, Denmark
CVR: 52796628

Have since December the 1st 2017 used Factlines digital tool in its CSR supply chain compliance. VELA A/S have implemented ethical guidelines and conducted CSR-reporting, risk evaluations and corrective action plans.

2017/18 CONTROL

CHECKED

Supplier status - own production	<input checked="" type="checkbox"/>
Ethical guidelines - implemented and distributed	<input checked="" type="checkbox"/>
Guidelines includes UN Global Compact (principle 1 and 2) regarding human rights	<input checked="" type="checkbox"/>
Guidelines includes UN Global Compact (principle 3 to 6) regarding working conditions	<input checked="" type="checkbox"/>
Guidelines includes UN Global Compact (principle 7 to 9) regarding environmental conditions	<input checked="" type="checkbox"/>
Guidelines includes UN Global Compact (principle 10) regarding corruption	<input checked="" type="checkbox"/>
Systemic evaluation of new suppliers	<input checked="" type="checkbox"/>
System for risk evaluation in supply chain	<input checked="" type="checkbox"/>
Knowledge and insight on supply chain including production country	<input checked="" type="checkbox"/>

Fornebu, 7 February 2018

Factlines AS



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