

FACTLINES

SUPPLY CHAIN COMPLIANCE

COMPANY:
Plast 1 A/S

Adr: Usserød Kongevej 132, DK-2970 Hørsholm, Denmark
CVR: 31618606

Have since 11 May 2017 used Factlines digital tool in its CSR supply chain compliance.
Plast 1 A/S have implemented ethical guidelines and conducted CSR-reporting, risk evaluations and corrective action plans.

2018 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 september 2018

Factlines AS



Siri Engesæth
CEO



Factlines AS

Widerøveien 1 – 1360 Oslo

Tel: +47 482 03 000

www.factlines.com