## ③ Sedex Management Controls - Goods Provider

|  | Ĭ                    |              |                |            |  |                      |  |  |
|--|----------------------|--------------|----------------|------------|--|----------------------|--|--|
|  |                      |              |                |            |  |                      |  |  |
| View:  | My sites             |              |                |            |  |                      |  |  |
| -  | -                    |              |                |            |  | Dat                  | ta Sheet   | <b>Training Module</b>   |
| Site:  | ZS406689465 - Indust | tria Caseari | a Belladell    |            |  |                      |  |  |
| Company deta View: My sites    Customer: ZC406371106 - INDUSTRIA CASEARIA SILVIO BELLADELLI S P A AZIONISTA UNICO    Supplier: ZC406371106 - INDUSTRIA CASEARIA SILVIO BELLADELLI S P A AZIONISTA UNICO  |                      |              |                |            |  |                      |  |  |
| Site details   |                      |              |                |            | Workforce summary  |                      |  | 0  |
| Site:<br>Industria Casearia Belladelli spa - ZS406689465   |                      |              |                |            | Worker type (66)   |                      |  |  |
| -<br>Country/Region:<br>Italy  |                      |              |                |            | Permanent workers<br>94%   |                      |  |  |
| Sector:  |                      |              |                |            | <b>3 Managers</b> ( 2 Men / 1 Women / 0 Other )  |                      |  |  |
| Manufacturing Primary site sctivity:   |                      |              |                |            | Men Women  |                      |  |  |
| Manufacture of dairy products  |                      |              |                |            |  |                      |  | 33%  |
| Secondary site activity:   |                      |              |                |            | 3 Supervisors ( 2 Men / 1 Women / 0 Other)   |                      |  |  |
| Other site activity:   |                      |              |                |            | Men<br>67%   | Men<br><b>67%</b>    |  | Women<br>33%   |
|  |                      |              |                |            | Workers by gender (59 Men / 7 Women / 0 Other)   |                      |  |  |
|  |                      |              |                |            | Men Women <b>89% 11%</b>   |                      |  |  |
|  |                      |              |                |            | Women =  | en managers<br>10,6% | women in manage<br>proportionate to t<br>workers. A score of<br>the % of women r | whether the number of<br>erial positions is<br>he number of women<br>of 100% or more means<br>nanagers is equal to or<br>% of women workers. |
| SAQ summary  |                      |              |                |            |  |                      |  |  |
| SAQ completion rate Last ver   |                      |              |                | Last versi | n submitted Versions   |                      |  |  |
| 100 % 2023-  |                      |              |                | 2023-10-   | 5 1  |                      |  |  |
| Management contro  | le (Latest)          |              |                | ×          | Prograss summany   |                      |  | ×  |
| Management contro  |                      |              |                |            | Progress summary   |                      |  | ^  |
| The scores in this table give you an overview of the risk management controls at<br>your site, based on your Goods Provider Self-assessment Questionnaire (SAQ)<br>answers. We recommend that you complete your SAQ to 100%, as any<br>unanswered questions will receive a score of zero. As you submit new versions of the SAQ over time, the charts in this see<br>Management Controls score, absenteeism and turnover rates, Women<br>and workforce composition change over time. |                      |              |                |            |  |                      |  |  |
| To access our management systems guidance for the four SMETA pillars of Labour<br>standards, Health and safety, Business ethics and Environment. Click here: <a href="https://lsedex.sabacloud.com/Saba/Web_spf/EUSP1PRD021/common/ledetail/000000347">https://lsedex.sabacloud.com/Saba/Web_spf/EUSP1PRD021/common/ledetail/000000347</a><br>O/latestversion  |                      |              |                |            | Based on your most recent recor<br>was the rate of <b>Turnover</b> for wo<br>during that year? | orkers w             | ased on your most<br>as the rate of <b>Ab</b><br>orkers during that              |  |
| Overall score (3.6)  | # of                 | # of         | % of           |            | All: 4,5 %   | A                    | ll: <b>4,0 %</b>   |  |
| ★ ★ ★ ☆ ☆  | points               | points       | points         | Weighted   | Men: 3,0 %   | М                    | en: <b>3,8 %</b>   |  |
|  | available            | achieved     | achieved       | score      | Women: <b>1,5 %</b><br>Other:  |                      | 'omen: <b>0,3 %</b><br>ther:   |  |
| Profile<br>Workplace impact  | 6                    | 4            | 66,7%          | • 3,4      | Year ending: 2022  |                      | ear ending: 2022   | 2  |
| Workplace impact   | 5                    | 5            | 100,0%         | • 5,0      |  |                      |  |  |
| Management systems   | 27                   | 24           | 88,9%          | • 4,5      |  |                      |  |  |
| Freely chosen employm  |                      | 26<br>5      | 68,4%<br>83,3% | • 3,4      |  |                      |  |  |
| Freedom of association   | 6                    |              |                | • 4,2      |  |                      |  |  |
| Health and safety<br>Living accommodation  | 42                   | 41           | 97,6%          | • 4,9      |  |                      |  |  |
|  | kors 10              | 2            | 30 00/         | 1 5        |  |                      |  |  |
| Children and young wor   |                      | 3            | 30,0%          | • 1,5      |  |                      |  |  |
| Wages  | 27                   | 15           | 55,6%          | 2,8        | Transition   |                      |  |  |
| Working hours  | 17                   | 16           | 94,1%          | • 4,7      | Trend  | Lom                  | ind S  | 000  |
| Discrimination   | 24                   | 16           | 66,7%          | • 3,4      | i chu  | 00111                |  |  |
| Regular employment   | 15                   | 7            | 46,7%          | • 2,4      |  |                      |  |  |
| Discipline and grievance   |                      | 16           | 55,2%          | • 2,8      |  |                      |  |  |
| Environment  | 44                   | 28           | 63,6%          | • 3,2      |  |                      |  |  |
| Business ethics  | 9                    | 7            | 77,8%          | • 3,9      |  |                      |  |  |