

SOCIAL RESPONSIBLE MANUFACTURING: OHS FACILITIES IN SCOPE - EPEAT

					MANUFACTURER FACILITIES			SUPPLIER FACILITIES		
COUNTRY					COLOMBIA			CHINA		
AUDITED INSTALLATIONS					1			2		
TOTAL NUMBER OF NON-CONFORMITIES					0			2		
TOTAL PERCENTAGE OF NON-CONFORMITIES					0%			14,3%		
% COMPLETION OF CORRECTIVE ACTIONS BY SST CATEGORY					100%			100%		
SST CATEGORY	NON - CONFORMITIES		CORRECTIVE ACTIONS COMPLETED		NON - CONFORMITIES		CORRECTIVE ACTIONS COMPLETED		NO REPEATED COMPLIANCES*	
	MANUFACTURER				SUPPLIER					
	QTY	%	QTY	%	QTY	%	QTY	%	QTY	%
OSH management system that describes the context of the organization.	0	0%	0	0%	0	0%	0	0%	0	0
Leadership and worker participation, including OHS policy,roles and responsibilities, responsibilities and authorities	0	0%	0	0%	0	0%	0	0%	0	0
Identification and assessment of risks and hazards and determination of applicable OHS legal requirements and other OHS requirements and risks, including related actions and objectives to address them.	0	0%	0	0%	2	100%	2	100%	0	0
Provision of competency and awareness resources, information and communication and documented information	0	0%	0	0%	0	0%	0	0%	0	0
Operational planning and control, including operational controls that apply to subcontracting, procurement and contractors, emergency preparedness and response, and change management.	0	0%	0	0%	0	0%	0	0%	0	0
Performance evaluation, including internal audits, monitoring and measurement, analysis and evaluation and management review.	0	0%	0	0%	0	0%	0	0%	0	0
Incidents, nonconformities and corrective actions, continuous improvement of objectives and processes	0	0%	0	0%	0	0%	0	0%	0	0

ANNUAL SUMMARY OF NON-CONFORMITIES		
YEAR	MANUFACTURER	SUPPLIERS
2023	0	0
2024	0	2