

Strengths and Improvement Areas

	Weight 🔹 🕢 🜑			
Strengths				
Policies				
Strengths				
Environmental policy on energy consumption & GHGs				
Actions				
Strengths				
Refurbishing and internal reuse of IT hardware				
Internal sorting & disposal of waste according to waste streams				
Actions or training to raise employee awareness on waste reduction & sorting				
Reduction of internal wastes through material reuse, recovery or repurpose				
Use of efficient HVAC (heating, ventilation, and air conditioning) equipment				
Purchase and/or generation of renewable energy				
Energy and/or carbon audit				
ISO 14001 certified				
Results				
Strengths				
Reporting on total amount of renewable energy consumed				
Reporting on total weight of non-hazardous waste				
Reporting on total weight of hazardous waste				
Reporting on total gross Scope 3 GHG emissions				
Company communicates progress towards the Sustainable Development Goals (SDGs)				
Reporting on scope 2 GHG emissions				
Reporting on scope 1 GHG emissions				
Reporting on total energy consumption				
Standard reporting on environmental issues				
Improvement Areas				
Policies				
Priority Improvement Areas				
Medium Basic environmental policies: lacks details on specific issues				

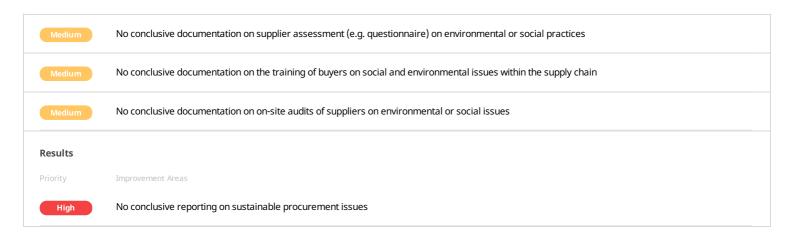
Medium	Inconclusive documentation for policies on waste	
Low	No quantitative target on environmental issues	
Low	No conclusive information on endorsement of external initiatives or principles on environmental issues	
Results		
Priority	Improvement Areas	
Low	No information related to reporting on total weight of waste recovered	
ີ (ຕັ້ງ Lab	or & Human Rights Weight	
Strengths		
Policies		
Strengths		
Labor & human	rights policy on diversity, equity & inclusion	
Labor & human	rights policy on career management & training	
Labor & human	rights policy on social dialogue	
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		
Family Friendly	orograms (FFPs) implemented (e.g. parental or care leaves, childcare services or allowances)	
Actions to preve	ent workplace harassment	
Actions to preve	ent discrimination in professional development and promotion processes	
Compensation for extra or atypical working hours		
Flexible organiz	ation of work (eg. remote work, flexi-time)	
Grievance mechanism on discrimination and/or harassment issues		
Actions to promote wage equality in the workplace		
Awareness training regarding diversity, discrimination, and/or harassment		
Formalized process in place to assess and document employee health & safety risks, considering change of operations / activities (e.g. change management)		
Employee repre	sentatives or employee representative body (e.g. works council)	
Provision of protective equipment to impacted employees		

Employee health	& safety risk assessment		
Transparent rec	Transparent recruitment process communicated clearly and formally to all candidates		
Actions to preve	nt discrimination during recruitment phase		
Regular assessm	nent of individual performance		
Two-way commu	inication system in place to facilitate employee voice regarding working conditions		
Active preventive	e measures for stress and noise		
Provision of skills	s development training		
Actions to promo	ote the inclusion of employees with disabilities		
Individual develo	opment and career plan for all employees		
Results			
Strengths			
Company comm	unicates progress towards the Sustainable Development Goals (SDGs)		
Reporting on the	percentage of women in top executive positions		
Improvement A	vreas		
Policies			
Priority	Improvement Areas		
Low	No quantitative target on labor and human rights issues		
Low	No quantitative target set on living wage		
Low	The scope of application of the living wage target is unclear		
Low	No conclusive information on endorsement of external initiatives or principles on labor and human rights issues		
Actions			
Priority	Improvement Areas		
Medium	No information regarding certification of a labor and human rights management system		
Low	No information on measures on living wage		
Results			
Priority	Improvement Areas		
High	Insufficient reporting on labor and human rights issues		
Low	Declares reporting on average training hours per employee, but no supporting documentation available		
Low	No information regarding reporting on living wage issues		

Strengths
Policies
Strengths
Policy on fraud
Policy on conflict of interest
Disciplinary sanctions to deal with policy violations
Policy on information security
Policies on corruption
Dedicated responsibility for ethics issues
Comprehensive policies on ethics issues
Actions
Strengths
Whistleblower procedure for stakeholders to report information security concerns
Whistleblower procedure for stakeholders to report corruption and bribery
Information security due diligence program on third parties in place
Incident response procedure (IRP) to manage breaches of confidential information
Implementation of a records retention schedule
Information security risk assessments performed
Audits of control procedures to prevent information security breaches
Awareness training to prevent information security breaches
Corruption risk assessments performed
Audits of control procedures to prevent corruption
Specific approval procedure for sensitive transactions (e.g. gifts, travel)
Specific certification on ethics [Cyber Essentials]
ISO 27001 certified (certification of information security management system)
Results
Strengths
Company communicates progress towards the Sustainable Development Goals (SDGs)
Improvement Areas

Policies				
Priority	Improvement Areas			
Low	No conclusive information on endorsement of external initiatives or principles on ethics issues			
Actions				
Priority	Improvement Areas			
Medium	No conclusive documentation on awareness training to prevent corruption and bribery			
Low	No conclusive documentation regarding an anti-corruption due diligence program on third parties			
Results				
Priority	Improvement Areas			
High	Insufficient reporting on ethics issues			
رم Sus	tainable Procurement weight .	••••		

Strengths				
Policies				
Strengths				
Sustainable pro	curement policies on supplier environmental practices			
Actions				
Strengths				
Internal purchas	sing processes for data hosting services integrate sustainability			
Results				
Strengths				
Company comm	nunicates progress towards the Sustainable Development Goals (SDGs)			
Improvement	Areas			
Policies				
Priority	Improvement Areas			
Medium	Inconclusive documentation for policies on supplier social practices			
Medium	Basic sustainable procurement policies: lacks details on specific issues			
Actions				
Priority	Improvement Areas			
High	No conclusive documentation on the integration of social or environmental clauses into supplier contracts			
Medium	No conclusive documentation on supplier sustainability code of conduct in place			
Medium	No conclusive documentation on sustainability risk analysis (i.e. prior to supplier assessments or audits)			



360° Watch Findings

5 Apr 2021 https://gender-pay-gap.ser	Expired	5 Apr 2019 http://gender-pay-gap.serv		
Impact on Score Neutral valid from 1 Apr 2020 to 1 May 2025	5 Apr 2021 https://gender-pay-gap.ser Impact on Score Neutral →	Impact on Score Neutral valid from 1 Apr 2019 to 1 May 2024		
Impacted themes	valid from 1 Apr 2018 to 1 May 2023	Impacted themes		
2021/22 Gender pay gap report for Digital Space Group Limited In this organisation, women earn 62p for every £1 that men earn when comparing median hourly pay. Their median hourly pay is 37.8% lower than men's. When comparing mean (average) hourly pay, women's mean hourly pay is 24.8% lower than men's.	Impacted themesContent2021/22 Gender pay gap report for Digital Space Technology Group LimitedIn this organisation, women earn 62p for every £1 that men earn when comparing median hourly pay. Their median hourly pay is 37.8% lower than men's. When comparing mean (average) hourly pay, women's mean hourly pay is 24.8% lower than men's.	DIGITAL SPACE GROUP LIMITED 2019/20 Gender pay gap report In this organisation, women earn 80p for every £1 that men earn when comparing median hourly pay. Women occupy 25.7% of the highest paid jobs and 48.6% of the lowest paid jobs. Women earn 23p for every £1 that men earn when comparing median bonus pay.		
6 Feb 2023 Impact on Score Neutral → valid from 5 Jan 2024 to 6 Mar 2028 No records found for this company on Compliance Database				
💭 Environment 🛱 Labor & Human Rights ର୍ଶ୍ୱକ Ethics 🔗 Sustainable Procurement				

Specific comments

Do records found in third party risk and compliance database.

Despite the company implementing measures regarding environmental issues, policies are not formalized or are only basic.

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