**Annex\_A\_Stakeholder engagement\_environmental themes evaluation**

Index

[I. Introduction 2](#_Toc105602730)

[II. COMPANY 3 3](#_Toc105602731)

[NOTE 4](#_Toc105602732)

[III. COMPANY 4 5](#_Toc105602733)

[NOTES 7](#_Toc105602734)

[IV. COMPANY 5 8](#_Toc105602735)

[NOTES 10](#_Toc105602736)

[V. COMPANY 6 10](#_Toc105602737)

[NOTES 12](#_Toc105602738)

[VI. COMPANY 2 14](#_Toc105602739)

[NOTES 16](#_Toc105602740)

# Introduction

The evaluation questionnaire was aimed at defining the themes, aspects, and issues considered relevant (and relative degree of significance) by the companies interviewed for an environmental, and social, management of the stone manufacturing supply chain that is not only correct, but also sustainable and 'circular'.

**Criteria**

Evaluation of each aspect (in a positive/negative key) for each of the following criteria:

* INTERNAL: assessment of impacts of supply chain operators;
* EXTERNAL: Cleanstone project expectations assessment;
* AGGRAVATION: criticality/risk level assessment.

During the compilation, some descriptive values (e.g. 'hazardous waste') not present within the company context were eliminated in order to give an evaluation as objective and truthful as possible.

**Values**

A scale from 0 to 3 identifies the degree of significance of each topic/aspect.

* 0 - not at all significant
* 1 - not very significant
* 2 - fairly significant
* 3 - very significant

The following values were also considered during the compilation:

- na - data not available because it was not relevant. In order to avoid the alteration of calculation of the topic's significance level, it was considered as a "blank cell";

- some companies gave different values than those initially considered in order to emphasise their own consideration of significance: 3+ or 3++ - value turned into 3 in the final calculation. Significance was nevertheless considered in the overall analysis; ½ - transformed into 1.

# COMPANY 3

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Company | | **Company 3** | | | |
| ***Environmental factor*** | | | | | |
| ***MATTER/THEME*** | ***DESCRIPTION*** | | ***Evaluation criteria*** | | |
| **internal** | **External** | **Aggravation** |
| REGULATORY COMPLIANCE | compliance with environmental laws and regulations | | **3** | **2** | **3** |
| MATERIA | % of recovered or reclaimed products and related  packaging material for each product category | | **3** | **2** | **0** |
| WASTE | quantity and type of waste produced in the organisation's activities upstream or downstream in its value chain | | **3** | **2** | **2** |
|  | prevention of waste generation in the organisation's activities and upstream and downstream in its value chain/management significant impacts from waste | | **2** | **2** | **1** |
|  | hazardous and non-hazardous waste not destined for disposal and related recovery operations | | **1** | **1** | **0** |
|  | hazardous and non-hazardous waste for disposal and related disposal methods | | **2** | **1** | **0** |
| ENERGY | energy consumption within the organisation | | **3** | **1** | **0** |
|  | reductions in energy consumption achieved as a direct result of energy savings and efficiency initiatives | | **2** | **1** | **0** |
| EMISSIONS | direct and indirect emissions of greenhouse gases and other significant atmospheric emissions of particulate matter (PM) and hazardous air pollutants  (HAP) | | **1** | **0** | **0** |
|  | reduction of GHG emissions as a direct result of reduction initiatives | | **NA** | **NA** | **NA** |
| WATER | water resource management as a shared resource during the withdrawal, consumption and discharge phases | | **3** | **1** | **0** |
|  |  | |  |  |  |
| ***SOCIAL FACTOR*** | | | | | |
| ***MATTER/THEME*** | ***DESCRIPTION*** | | ***Evaluation criteria*** | | |
| **internal** | **External** | **Aggravation** |
| REGULATION COMPLIANCE | compliance with social and economic laws and regulations | | **3** | **2** | **3** |
| HEALTH and SAFETY at WORK | occupational health and safety management system/ hazard identification/ risk assessment/ accident investigation/ occupational health services, etc. | | **3** | **1** | **2** |
|  | occupational accidents and diseases | | **3** | **1** | **2** |
|  | worker participation and consultation, communication on health and safety at work | | **2** | **1** | **0** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | worker training in occupational health and safety | **2** | **1** | **0** |
|  | non-work related medical and health care services/ health promotion service or programme to address major health risks including non-work related health risks etc.  non-work related health risks etc | **2** | **1** | **0** |
| HEALTH and SAFETY OF CUSTOMERS | assessment of health and safety impacts of different categories of products and services | **1** | **2** | **0** |
| EMPLOYMENT | new employees hired and employee turnover | **1** | **2** | **0** |
| EDUCATION AND TRAINING | employee skills upgrading/ transition assistance programmes provided to facilitate job continuity and end-of-job management. | **2** | **2** | **0** |
| LABOUR RIGHTS | young workers exposed to hazardous work/ forced or compulsory labour/ discrimination/ freedom of association and collective bargaining/ human rights | **2** | **1** | **0** |
| DIVERSITY AND EQUAL OPPORTUNITIES | diversity (age, gender, minorities etc.) within the governance body and among staff | **2** | **1** | **0** |
| MARKETING and LABELLING | information and labelling of products and services | **3** | **2** | **0** |
|  | marketing communications activities including advertising, promotion and sponsorship | **3** | **2** | **0** |
| LOCAL COMMUNITIES | local community involvement/impact assessments  and/or development programmes also based on participatory processes, consultation and public disclosure committees, works councils, occupational health and safety committees and other worker representative bodies dealing with impacts/ formal processes for dealing with complaints from the  local community etc. | **3** | **2** | **0** |
|  | Activities with significant potential and current impacts on local communities | **3** | **2** | **0** |
| EVALUATION OF SUPPLIERS | evaluation of suppliers using social and environmental impact criteria | **1** | **1** | **0** |
| PRIVACY OF CUSTOMERS | customer privacy and data management | **2** | **1** | **0** |

# COMPANY 4

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| COMPANY | **COMPANY 4** | | | |
| ***Environmental factor*** | | | | |
| ***MATTER/THEME*** | ***DESCRIPTION*** | ***Evaluation criteria*** | | |
| **internal** | **External** | **Aggravation** |
| REGULATIONS COMPLIANCE | compliance with environmental laws and regulations | **2** | **3** | **1** |
| MATERIA | % of recovered or reclaimed products and related  packaging material for each product category | **3** | **2** | **2** |
| WASTE | quantity and type of waste produced in the organisation's activities upstream or downstream in its value chain | **2** | **2** | **1** |
|  | prevention of waste generation in the organisation's activities and upstream and downstream in its value chain/management significant impacts from waste | **3** | **1** | **2** |
|  | ~~hazardous and non-hazardous~~ waste not destined for disposal and related recovery operations | **NA** | **NA** | **NA** |
|  | ~~hazardous and non-hazardous~~ waste for disposal and related disposal methods | **3** | **2** | **1** |
| ENERGY | energy consumption within the organisation | **1** | **1** | **1** |
|  | reductions in energy consumption achieved as a direct result of energy savings and efficiency initiatives | **2** | **2** | **1** |
| EMISSIONS | direct and indirect emissions of greenhouse gases and other significant atmospheric emissions of particulate matter (PM) ~~and hazardous air pollutants~~  ~~(HAP)~~ | **3** | **3** | **1/2** |
|  | reduction of GHG emissions as a direct result of reduction initiatives | **3** | **3** | **2** |
| WATER | water resource management as a shared resource during the withdrawal, consumption and discharge phases | **3** | **3** | **3** |
| ***SOCIAL FACTOR*** | | | | |
| **MATTER/THEME** | **DESCRIPTION** | ***Evaluation criteria*** | | |
| **internal** | **External** | **Aggravation** |
| REGULATION COMPLIANCE | compliance with social and economic laws and regulations | **3** | **3** | **2** |
| HEALTH and SAFETY at WORK | occupational health and safety management system/ hazard identification/ risk assessment/ accident investigation occupational accidents and diseases | **3** | **3** | **2** |
|  | accidents at work and occupational diseases | **3** | **3** | **2** |
|  | worker participation and consultation, communication on health and safety at work | **3** | **3** | **1** |
|  | worker training in occupational health and safety | **3** | **3** | **1** |
|  | non-work related medical and health care services/ health promotion service or programme to address major health risks including non-work related health risks etc.  non-work related health risks etc | **NA** | **NA** | **NA** |
| HEALTH and SAFETY OF CUSTOMERS | assessment of health and safety impacts of different categories of products and services | **3** | **3** | **2** |
| EMPLOYMENT | new employees hired and employee turnover | **2** | **2** | **1** |
| EDUCATION AND TRAINING | employee skills upgrading/ transition assistance programmes provided to facilitate job continuity and end-of-job management. | **3** | **3** | **1** |
| LABOUR RIGHTS | young workers exposed to hazardous work/ forced or compulsory labour/ discrimination/ freedom of association and collective bargaining/ human rights | **2** | **2** | **1** |
| DIVERSITY AND EQUAL OPPORTUNITIES | diversity (age, gender, minorities etc.) within the governance body and among staff | **2** | **2** | **1** |
| MARKETING and LABELLING | information and labelling of products and services | **3** | **3** | **1** |
|  | marketing communications activities including advertising, promotion and sponsorship | **3** | **3** | **1** |
| LOCAL COMMUNITIES | local community involvement/impact assessments  and/or development programmes also based on participatory processes, consultation and public disclosure committees, works councils, occupational health and safety committees and other worker representative bodies dealing with impacts/ formal processes for dealing with complaints from the  local community etc. | **2** | **2** | **2** |
|  | Activities with significant potential and current impacts on local communities | **3** | **3** | **2** |
| EVALUATION OF SUPPLIERS | evaluation of suppliers using social and environmental impact criteria | **3** | **2** | **1** |
| PRIVACY OF CUSTOMERS | customer privacy and data management | **2** | **2** | **1** |

# COMPANY 5

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **COMPANY** | **COMPANY 5** | | | | |
| ***Environmental factor*** | | | | | |
| ***MATTER/THEME*** | ***DESCRIPTION*** | ***Evaluation criteria*** | | | |
| **internal** | | **External** | **Aggravation** |
| REGULATORY COMPLIANCE | compliance with environmental laws and regulations | **3** | | **2** | **2** |
| MATERIA | % of recovered or reclaimed products and related  packaging material for each product category | **3** | **3** | | **1** |
| WASTE | quantity and type of waste produced in the organisation's activities upstream or downstream in its value chain | **3** | **3** | | **1** |
|  | prevention of waste generation in the organisation's activities and upstream and downstream in its value chain/management significant impacts from waste | **2** | **1** | | **1** |
|  | hazardous and non-hazardous waste not destined for disposal and related recovery operations | **1** | **0** | | **1** |
|  | hazardous and non-hazardous waste for disposal and related disposal methods | **1** | **0** | | **1** |
| ENERGY | energy consumption within the organisation | **3** | **1** | | **0** |
|  | reductions in energy consumption achieved as a direct result of energy savings and efficiency initiatives | **3** | **3** | | **0** |
| EMISSIONS | direct and indirect emissions of greenhouse gases and other significant atmospheric emissions of particulate matter (PM) and hazardous air pollutants  (HAP) | **NA** | **NA** | | **NA** |
|  | reduction of GHG emissions as a direct result of reduction initiatives | **NA** | **NA** | | **NA** |
| WATER | water resource management as a shared resource during the withdrawal, consumption and discharge phases | **1** | **3** | | **1** |
| ***SOCIAL FACTOR*** | | | | | |
| ***MATTER/THEME*** | ***DESCRIPTION*** | ***Evaluation criteria*** | | | |
| **internal** | **External** | | **Aggravation** |
| REGULATION COMPLIANCE | compliance with social and economic laws and regulations | **3++** | **3** | | **3** |
| HEALTH and SAFETY at WORK | occupational health and safety management system/ hazard identification/ risk assessment/ accident investigation/ occupational health services, etc. | **3++** | **2** | | **3** |
|  | occupational accidents and diseases | **3++** | **3** | | **3** |
|  | worker participation and consultation, communication on health and safety at work | **3** | **2** | | **0** |
|  | worker training in occupational health and safety | **3** | **2** | | **0** |
|  | non-work related medical and health care services/ health promotion service or programme to address major health risks including non-work related health risks etc.  non-work related health risks etc | **2** | **2** | | **0** |
| HEALTH and SAFETY OF CUSTOMERS | assessment of health and safety impacts of different categories of products and services | **2** | **3** | | **1** |
| EMPLOYMENT | new employees hired and employee turnover | **2** | **2** | | **3** |
| EDUCATION AND TRAINING | employee skills upgrading/ transition assistance programmes provided to facilitate job continuity and end-of-job management. | **NA** | **NA** | | **NA** |
| LABOUR RIGHTS | young workers exposed to hazardous work/ forced or compulsory labour/ discrimination/ freedom of association and collective bargaining/ human rights | **2** | **2** | | **0** |
| DIVERSITY AND EQUAL OPPORTUNITIES | diversity (age, gender, minorities etc.) within the governance body and among staff | **2** | **2** | | **0** |
| MARKETING and LABELLING | information and labelling of products and services | **3** | **3** | | **0** |
|  | marketing communications activities including advertising, promotion and sponsorship | **3** | **3** | | **0** |
| LOCAL COMMUNITIES | local community involvement/impact assessments  and/or development programmes also based on participatory processes, consultation and public disclosure committees, works councils, occupational health and safety committees and other worker representative bodies dealing with impacts/ formal processes for dealing with complaints from the  local community etc. | **3** | **2** | | **0** |
|  | Activities with significant potential and current impacts on local communities | **NA** | **NA** | | **NA** |
| EVALUATION OF SUPPLIERS | evaluation of suppliers using social and environmental impact criteria | **1** | **2** | | **0** |
| PRIVACY OF CUSTOMERS | customer privacy and data management | **3** | **2** | | **0** |

# COMPANY 6

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COMPANY | | **COMPANY 6** | | | | |
| ***Environmental factor*** | | | | | | |
| ***MATTER/THEME*** | ***DESCRIPTION*** | | ***Evaluation criteria*** | | | |
| **internal** | | **External** | **Aggravation** |
| REGULATORY COMPLIANCE | compliance with environmental laws and regulations | | **2** | | **2** | **3** |
| MATERIA | % of recovered or reclaimed products and related  packaging material for each product category | | **2** | **0** | | **0** |
| WASTE | quantity and type of waste produced in the organisation's activities upstream or downstream in its value chain | | **1** | **1** | | **0** |
|  | prevention of waste generation in the organisation's activities and upstream and downstream in its value chain/management significant impacts from waste | | **2** | **1** | | **0** |
|  | hazardous and non-hazardous waste not destined for disposal and related recovery operations | | **2** | **0** | | **0** |
|  | hazardous and non-hazardous waste for disposal and related disposal methods | | **2** | **0** | | **0** |
| ENERGY | energy consumption within the organisation | | **1** | **0** | | **0** |
|  | reductions in energy consumption achieved as a direct result of energy savings and efficiency initiatives | | **2** | **0** | | **1** |
| EMISSIONS | direct and indirect emissions of greenhouse gases and other significant atmospheric emissions of particulate matter (PM) and hazardous air pollutants  (HAP) | | **NA** | **NA** | | **NA** |
|  | reduction of GHG emissions as a direct result of reduction initiatives | | **NA** | **NA** | | **NA** |
| WATER | water resource management as a shared resource during the withdrawal, consumption and discharge phases | | **3** | **3** | | **1** |
| ***SOCIAL FACTOR*** | | | | | | |
| ***MATTER/THEME*** | ***DESCRIPTION*** | | ***Evaluation criteria*** | | | |
| **internal** | **External** | | **Aggravation** |
| REGULATION COMPLIANCE | compliance with social and economic laws and regulations | | **2** | **2** | | **1** |
| HEALTH and SAFETY at WORK | occupational health and safety management system/ hazard identification/ risk assessment/ accident investigation/ occupational health services, etc. | | **1** | **1** | | **1** |
|  | occupational accidents and diseases | | **3** | **1** | | **2** |
|  | worker participation and consultation, communication on health and safety at work | | **NA** |  | |  |
|  | worker training in occupational health and safety | | **NA** |  | |  |
|  | non-work related medical and health care services/ health promotion service or programme to address major health risks including non-work related health risks etc.  non-work related health risks etc | | **NA** |  | |  |
| HEALTH and SAFETY OF CUSTOMERS | assessment of health and safety impacts of different categories of products and services | | **3** | **1** | | **3** |
| EMPLOYMENT | new employees hired and employee turnover | | **NA** |  | |  |
| EDUCATION AND TRAINING | employee skills upgrading/ transition assistance programmes provided to facilitate job continuity and end-of-job management. | | **NA** |  | |  |
| LABOUR RIGHTS | young workers exposed to hazardous work/ forced or compulsory labour/ discrimination/ freedom of association and collective bargaining/ human rights | | **NA** |  | |  |
| DIVERSITY AND EQUAL OPPORTUNITIES | diversity (age, gender, minorities etc.) within the governance body and among staff | | **NA** |  | |  |
| MARKETING and LABELLING | information and labelling of products and services | | **2** | **3** | | **1** |
|  | marketing communications activities including advertising, promotion and sponsorship | | **3** | **2** | | **2** |
| LOCAL COMMUNITIES | local community involvement/impact assessments  and/or development programmes also based on participatory processes, consultation and public disclosure committees, works councils, occupational health and safety committees and other worker representative bodies dealing with impacts/ formal processes for dealing with complaints from the  local community etc. | | **3** | **3** | | **1** |
|  | Activities with significant potential and current impacts on local communities | | **1** | **1** | | **0** |
| EVALUATION OF SUPPLIERS | evaluation of suppliers using social and environmental impact criteria | | **0** | **1** | | **0** |
| PRIVACY OF CUSTOMERS | customer privacy and data management | | **2** | **2** | | **1** |

# COMPANY 2

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COMPANY | | **COMPANY 2** | | | | |
| ***Environmental factor*** | | | | | | |
| ***MATTER/THEME*** | ***DESCRIPTION*** | | ***Evaluation criteria*** | | | |
| **internal** | | **External** | **Aggravation** |
| REGULATORY COMPLIANCE | compliance with environmental laws and regulations | | **3** | | **2** | **3** |
| MATERIA | % of recovered or reclaimed products and related  packaging material for each product category | | **3** | **0** | | **0** |
| WASTE | quantity and type of waste produced in the organisation's activities upstream or downstream in its value chain | | **3** | **1** | | **3** |
|  | prevention of waste generation in the organisation's activities and upstream and downstream in its value chain/management significant impacts from waste | | **3** | **1** | | **1** |
|  | hazardous and non-hazardous waste not destined for disposal and related recovery operations | | **1** | **1** | | **1** |
|  | hazardous and non-hazardous waste for disposal and related disposal methods | | **1** | **1** | | **1** |
| ENERGY | energy consumption within the organisation | | **3** | **1** | | **0** |
|  | reductions in energy consumption achieved as a direct result of energy savings and efficiency initiatives | | **2** | **1** | | **0** |
| EMISSIONS | direct and indirect emissions of greenhouse gases and other significant atmospheric emissions of particulate matter (PM) and hazardous air pollutants  (HAP) | | **3** | **3** | | **2** |
|  | reduction of GHG emissions as a direct result of reduction initiatives | | **3** | **3** | | **1** |
| WATER | water resource management as a shared resource during the withdrawal, consumption and discharge phases | | **3** | **3** | | **1** |
| ***SOCIAL FACTOR*** | | | | | | |
| ***MATTER/THEME*** | ***DESCRIPTION*** | | ***Evaluation criteria*** | | | |
| **internal** | **External** | | **Aggravation** |
| REGULATION COMPLIANCE | compliance with social and economic laws and regulations | | **3** | **3** | | **3** |
| HEALTH and SAFETY at WORK | occupational health and safety management system/ hazard identification/ risk assessment/ accident investigation/ occupational health services, etc. | | **3** | **3** | | **3** |
|  | occupational accidents and diseases | | **3** | **3** | | **3** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | worker participation and consultation, communication on health and safety at work | **3** | **3** | **0** |
|  | worker training in occupational health and safety | **3** | **3** | **0** |
|  | non-work related medical and health care services/ health promotion service or programme to address major health risks including non-work-related health risks etc.  non-work-related health risks etc | **1** | **0** | **0** |
| HEALTH and SAFETY OF CUSTOMERS | assessment of health and safety impacts of different categories of products and services | **3** | **3** | **3** |
| EMPLOYMENT | new employees hired and employee turnover | **3** | **0** | **3** |
| EDUCATION AND TRAINING | employee skills upgrading/ transition assistance programmes provided to facilitate job continuity and end-of-job management. | **3** | **1** | **0** |
| LABOUR RIGHTS | young workers exposed to hazardous work/ forced or compulsory labour/ discrimination/ freedom of association and collective bargaining/ human rights  0 | **3** | **2** | **0** |
| DIVERSITY AND EQUAL OPPORTUNITIES | diversity (age, gender, minorities etc.) within the governance body and among staff | **3** | **0** | **0** |
| MARKETING and LABELLING | information and labelling of products and services | **3** | **3** | **0** |
|  | marketing communications activities including advertising, promotion and sponsorship | **3** | **2** | **3** |
| LOCAL COMMUNITIES | local community involvement/impact assessments  and/or development programmes also based on participatory processes, consultation and public disclosure committees, works councils, occupational health and safety committees and other worker representative bodies dealing with impacts/ formal processes for dealing with complaints from the  local community etc. | **2** | **3** | **0** |
|  | Activities with significant potential and current impacts on local communities | **1** | **0** | **0** |
| EVALUATION OF SUPPLIERS | evaluation of suppliers using social and environmental impact criteria | **2** | **1** | **0** |
| PRIVACY OF CUSTOMERS | customer privacy and data management | **0** | **0** | **0** |