

## Supply chain compliance

**FIRM:** Sylak AS  
**Adr:** Ekonomivägen 5, 43633 Askim  
**CVR:** 556190-6379

Has since March 2017 implemented the Factlines process for CSR supply chain compliance. Factlines has conducted supply chain mapping and risk evaluations of Sylak's suppliers. For 2020 Sylak has also implemented mapping of management systems and employment, health and safety.

### 2020 SUPPLIER SELF ASSESSMENT

The supplier self assessment survey includes the following topics:

Completed

Ethical guidelines - implemented and distributed	✓
Guidelines includes UN Global Compact (principle 1-10)	✓
Guidelines includes the corresponding ILO Conventions	✓
Whistleblowing mechanisms	✓
Sustainable Development Goals (SDGs)	✓
Procedures for supply chain control	✓
System for risk evaluation	✓
Knowledge and insight on supply chain including production facilities	✓
Management systems	✓
Employment, health and safety	✓

Fornebu, **June 12th 2020**

**Factlines AS**



Siri Engesæth - Daglig leder

2020  
QUALIFIED BY  
**FACTLINES**

