



v.2016-2

ASSESSMENT SUMMARY REPORT

(Supplier Guiding Principles and Human Rights Policy Assessments)

Facility Name Premec SA		Coca-Cola Facility Number S-CHE-MK-0028246	Product Category Promotional Items		
Facility Street Address Via Ponteggia 19 CH-6814 Cadempino - Switzerland		City Cadempino	State/Province Lugano	Country Switzerland	Postal Code 6814
Facility Contact/Role Fausto Conti - Regulatory Affairs Manager		Parent Supplier (if known) NA			
Assessment Date August 29, 2017	Number Of Auditors 1	Assessment Team Simone Trallori		Service Provider Intertek	
Coca-Cola System Contact NA		Group Europe		Business Unit & Department Central & Southern Europe	
Total Workforce (Total Employees + Total Non-Employee Workers) 139		All Employees (Sum of 3 boxes to the right)		Production Employees	Sales & Distribution Employees (Female/Male)
		Men	76	48	28
		Women	63	40	23
Workers Present At Assessment 0	Workers Interviewed 0	All Non-Employee Workers (Sum of 3 boxes to the right)		Production NEW Workers	Sales & Distribution NEW Workers
		Men	0	0	0
		Women	0	0	0
Assessment Type	<input type="checkbox"/> Initial Assessment <input type="checkbox"/> On Site Follow-Up Assessment <input type="checkbox"/> Re-Assessment <input checked="" type="checkbox"/> Desk Assessment <input type="checkbox"/> Mutual Recognition - Joint Audit (Also Indicate if Initial, Follow-Up, etc.)				
Score	Rating		Access Denied?		
0	Green (0) Fully Compliant - No Further Action Required		<input type="checkbox"/> Full Access Denied		
	Yellow (1-7) Corrective Action Required (Send Supporting Evidence)		<input type="checkbox"/> Partial Access Denied		
	Orange (8-27) Corrective Action Required and Follow-Up Assessment or Desk Assessment Required		<input type="checkbox"/> Employee Access Denied		
	Red (28+) Corrective Action and Follow-Up Assessment is Required		<input type="checkbox"/> Record Access Denied		
			<input type="checkbox"/> Facility Access Denied		

Business Integrity		
L.4.1	Facility has a code of business conduct and procedures in place to investigate and reconcile violations of the code and communicates the code to workers.	<input checked="" type="checkbox"/> Yes
L.4.2	Facility has procedures to protect workers who alert management to violations of the code of business conduct.	<input checked="" type="checkbox"/> Yes
L.4.3	Facility is aware of Coca-Cola Code of Business Conduct.	<input checked="" type="checkbox"/> Yes
L.4.4	Facility has an Anti-Corruption policy prohibiting employees from giving something of value to a government employee/official in exchange for a business advantage and has communicated the policy to employees.	<input checked="" type="checkbox"/> Yes
L.4.5	Facility management and employees are aware of TCCC Anti-Bribery Policy (for Coca-Cola Company sites only).	<input type="checkbox"/> Yes
Demonstration of Compliance		
M.4.1	Facility management is familiar with and shares The Coca-Cola Company's Supplier Guiding Principles or Human Rights Policy (as applicable) and Human Rights Statement with employees.	<input checked="" type="checkbox"/> Yes
M.4.2	Facility requires subcontractors and labor contractors to comply with local law. (e.g. include labor standard clauses in contracts, monitor performance via workplace assessment, etc.).	<input type="checkbox"/> Yes
M.4.3	Facility has due diligence process to monitor social compliance performance of suppliers, subcontractors and labor contractors/brokers through workplace assessment, etc.	<input checked="" type="checkbox"/> Yes
Land Rights		
N.4.1	Facility management uses external resources and/or experts for guidance on land acquisitions (e.g. IFC Performance Standards, TCCC Checklist, etc.).	<input type="checkbox"/> Yes

11.05.2017

TEAM LEADER - CARLO RONCELLI
Carlo Roncelli

11.05.2017

HSE Manager
[Signature]



AIM-PROGRESS Members

1	AB InBev	http://www.ab-inbev.com/go/social_responsibility.cfm	
2	Alpla	http://www.alpla.com/en/sustainability/environmental-sustainability	
3	Amcor	http://www.amcor.com/about_us/Sustainability/122136954.html	
4	Associated British Foods	http://www.abf.co.uk/responsibility	
5	Barry Callebaut	http://www.barry-callebaut.com/csr	
6	Beiersdorf	http://www.sustainability.beiersdorf.com/controller.aspx	
7	BEL Group	http://www.bel-group.com/en/sustainability/our-corporate-responsibility-program	
8	Britvic	http://www.britvic.co.uk/en/Responsibility.aspx	
9	Cargill	http://www.cargill.com/corporate-responsibility/responsible-supply-chains/	
10	Carlsberg	http://www.carlsberggroup.com/csr/Pages/Default.aspx	
11	The Clorox Company	http://www.thecloroxcompany.com/corporate-responsibility/	
12	Coca-Cola	http://www.thecoca-colacompany.com/citizenship/index.html	
13	Colgate-Palmolive	http://www.colgate.com/app/Colgate/US/Corp/LivingOurValues/Sustainability/HomePage.cvsp	
14	Creative Werks	http://www.cwerksglobal.com/	
15	Danone	http://www.danone.com/en/sustainable-development.html	
16	Diageo	http://www.diageo.com/en-sc/CSR/pages/default.aspx	
17	Estée Lauder	http://www.elcompanies.com/Pages/Corporate-Responsibility.aspx	
18	Ferrero	http://www.ferrero.com/social-responsibility/csr-report/2011	
19	General Mills	http://www.generalmills.com/en/Responsibility.aspx	
20	Givaudan	http://www.givaudan.com/Sustainability	
21	Heineken	http://www.heinekeninternational.com/sustainability_introduction.aspx	
22	Henkel	http://www.henkel.com/sustainability-11818.htm	
23	Hershey's	http://www.thehersheycompany.com/social-responsibility.aspx	

24	IFF	http://www.iff.com/Company/Sustainability	
25	Kellogg's	http://www.kelloggcompany.com/social.aspx?id=56	
26	Keurig Green Mountain	http://www.keuriggreenmountain.com/en/OurStories.aspx#/sustainability	
27	Kimberly-Clark	http://www.kimberly-clark.com/sustainability.aspx	
28	Mondelez International	http://www.mondelezinternational.com/DeliciousWorld/sustainability/index.aspx	
29	Mars	http://www.mars.com/global/about-mars/the-five-principles-of-mars.aspx	
30	McCain Foods	http://www.mccain.com/GoodBusiness/Corporate%20Responsibility/Pages/default.aspx	
31	McDonald's	http://www.aboutmcdonalds.com/mcd/sustainability.html	
32	Mead Johnson Nutrition	http://www.meadjohnson.com/CorporateCitizenship/Pages/Default.aspx	
33	Nestlé	http://www.nestle.com/CSV/Pages/CSV.aspx	
34	Orkla	http://www.orkla.com/Sustainability/Responsible-purchasing	
35	Pepsico	http://www.pepsico.com/Purpose/Responsible-Sourcing.html	
36	Procter & Gamble	http://www.pg.com/en_US/sustainability/index.shtml	
37	Pernod Ricard	http://www.pernod-ricard.com/en/pages/173/pernod/Corporate-responsibility.html	
38	Reckitt Benckiser	http://www.rb.com/Our-responsibility	
39	SAB Miller	http://www.sabmiller.com/index.asp?pageid=4	
40	SC Johnson	http://www.scjohnson.com/en/commitment/dialogue-on-sustainability/Business-with-a-Purpose.aspx	
41	Unilever	http://www.unilever.com/sustainability/	
42	Verallia	http://www.verallia.com/en/sustainable-development/our-strategy	
43	WestRock	http://www.westrock.com/en-us/index.html	