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| **Topic** | **Section** | **Questions Number** | **Question** | **Yes** | **No** |
| Social and Ethical Responsibilities (continued) | 2 | 2.14 | Does your company employ children between 15-17 years of age? |  |  |
| 2.15 | How does your company make sure that workers below the legal minimum age are not hired both directly or via agencies or contractors? |  |  |
| 2.16 | How has your company organized reporting of potential violations (for example discriminating behavior)? Can feedback be given anonymously? |  |  |
| 2.17 | Does your company track and manage hours worked by each employee? |  |  |
| 2.18 | Does your company have an anti-harassment policy in place? |  |  |
| 2.19 | Does your company have Anti-corruption and Anti-bribery training and policies in place? |  |  |
| 2.20 | Are all key employees trained on anti-corruption and anti-bribery policies? |  |  |
| 2.21 | Does your company have a formal policy for non-discrimination? |  |  |