

FAVINI SRL (GROUP)

ROSSANO VENETO - Italy | Manufacture of pulp, paper and paperboard

EVID: YC046352



Publication date: 14 Jan 2024

Valid until: 14 Jan 2025

Sustainability performance

● Insufficient

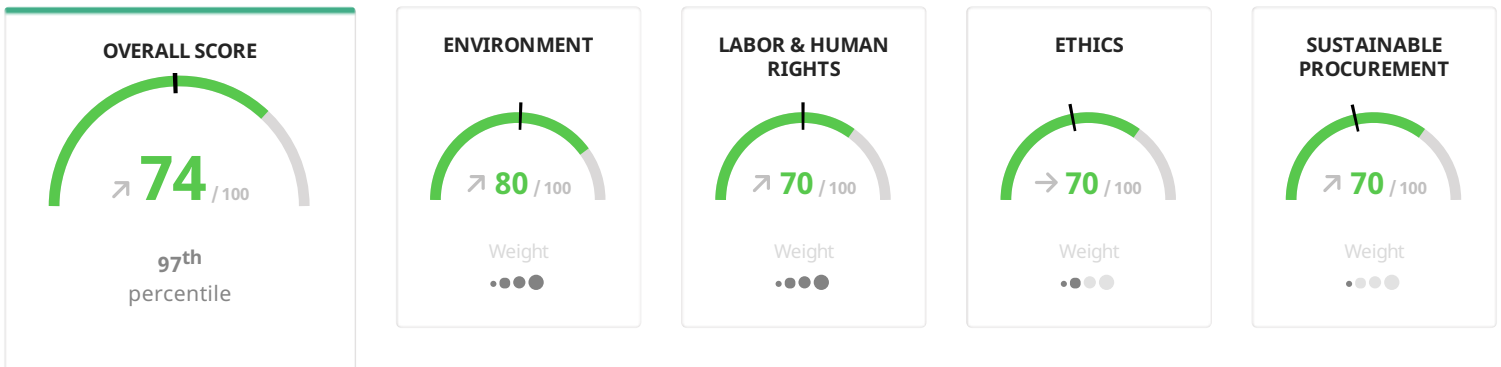
● Partial

● Good

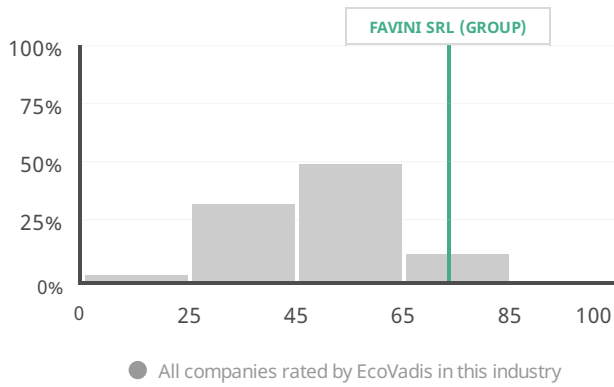
● Advanced

● Outstanding

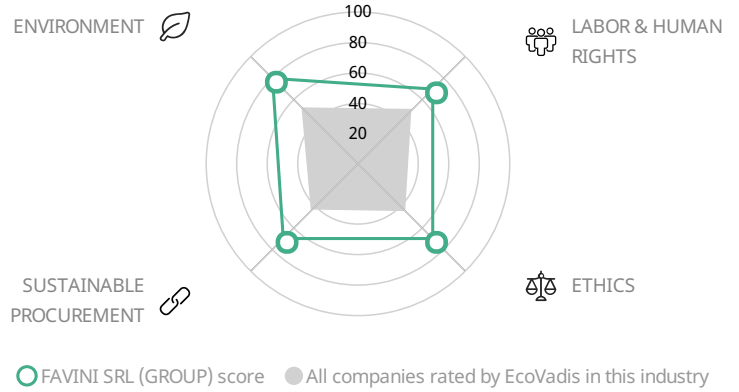
— Average score



Overall score distribution



Theme score comparison



Strengths and Improvement Areas



Environment

Weight ●●●●

Strengths

Policies

Strengths

Endorsement of the United Nations Global Compact (UNGC)

Quantitative objectives set on materials, chemicals & waste

Quantitative objectives set on water

Quantitative objectives set on energy consumption & GHGs

Environmental policy on materials, chemicals & waste

Environmental policy on water

Environmental policy on energy consumption & GHGs

Exceptional policy on major environmental issues

Actions

Strengths

Use of alternative, less hazardous substances in operations

Use of recovered input materials

Internal sorting & disposal of waste according to waste streams

Reduction of internal wastes through material reuse, recovery or repurpose

Regular noise measuring campaign (site boundary noise measurements undertaken)

Actions to prevent emissions of atmospheric pollutants and other environmental nuisances (e.g. noise, odor, vibration, road and light)

Wastewater quality assessment

On-site or off-site wastewater treatment facilities

Water accounting or auditing performed

Purchase and/or generation of renewable energy

Purchase of verified carbon offset credits

Improvement of energy efficiency through technology or equipment upgrades

Technologies or practices to recycle or reuse water

Energy and/or carbon audit

ISO 14001 certified

Use of waste heat recovery system(s) or combined heat and power unit(s)

Periodical analysis on the volumes of major air pollutants or ambient air quality monitoring (testing levels of PM, NOx, SO2, VOC or heavy metals)

Actions for labeling, storing, handling and transporting hazardous substances

EMAS Certified

Results

Strengths

Total gross Scope 2 reporting value confirmed in supporting documentation

Total gross Scope 1 reporting value confirmed in supporting documentation

Reporting on total gross Scope 2 GHG emissions (market or location based)

Reporting on total gross Scope 1 GHG emissions

Declares none of the sites/operations located in or near biodiversity-sensitive areas (not verified)

Reporting on total weight of waste recovered

Reporting on total amount of renewable energy consumed

Reporting on total water consumption

Reporting on total weight of non-hazardous waste

Reporting on total weight of hazardous waste

Materiality analysis in sustainability reporting

Reporting on total energy consumption

Standard reporting on environmental issues

Improvement Areas

Results

Priority

Improvement Areas

Medium

Report does not comply with all the mandatory requirements to be in accordance with GRI Universal Standards, GRI Core option or GRI Comprehensive option



Labor & Human Rights

Weight ●●●●

Strengths

Policies

Strengths

Endorsement of the United Nations Global Compact (UNGC)

Labor & human rights policy on diversity, equity & inclusion

Labor & human rights policy on child labor, forced labor & human trafficking

Labor & human rights policy on career management & training

Labor & human rights policy on social dialogue

Labor & human rights policy on employee health & safety

Standard policy on a majority of labor or human rights issues

Actions

Strengths

Complaints procedure in place for employees to report on occupational health and safety issues

Actions to address stress and psychological wellbeing in the workplace

Employee health and safety emergency action plan

Other proactive actions to prevent child and/or forced labor

ISO 45001 certified

Collective bargaining agreement on working conditions

Flexible organization of work (eg. remote work, flexi-time)

Grievance mechanism on discrimination and/or harassment issues

Awareness training regarding diversity, discrimination, and/or harassment

Health and safety training for subcontractors working on premises

Employee representatives or employee representative body (e.g. works council)

Employee health & safety risk assessment

Actions to prevent noise exposure

Preventive actions for repetitive strain injury (RSI)

Provision of skills development training

Training of employees on health and safety risks and best working practices

Results

Strengths

Reporting on the percentage of women at top management level

Reporting on the percentage of women employed in relation to the whole organization

Reporting on average training hours per employee

Materiality analysis in sustainability reporting

Reporting on accident severity rate

Reporting on accident frequency rate

Improvement Areas

Policies

Priority Improvement Areas

Medium

Inconclusive documentation for policies on working conditions

Low

No quantitative target on labor and human rights issues

Results

Priority Improvement Areas

High

Insufficient reporting on labor and human rights issues

Medium

Report does not comply with all the mandatory requirements to be in accordance with GRI Universal Standards, GRI Core option or GRI Comprehensive option



Ethics

Weight ●●●●

Strengths

Policies

Strengths

Endorsement of the United Nations Global Compact (UNGC)

Policy on fraud

Policy on money laundering

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

Incident response procedure (IRP) to manage breaches of confidential information

Awareness training to prevent information security breaches

Corruption risk assessments performed

Measures to protect third party data from unauthorized access or disclosure

Measures for gaining stakeholder consent regarding the processing, sharing and retention of confidential information

Awareness training performed to prevent corruption

Results

Strengths

Materiality analysis in sustainability reporting

Improvement Areas

Actions

Priority Improvement Areas

High

No conclusive documentation regarding information security risk assessments

Low

No conclusive documentation on audits of control procedures to prevent corruption

Low

No conclusive documentation on approval procedure for sensitive transactions (e.g. gifts, entertainment)

Low

No conclusive documentation regarding an anti-corruption due diligence program on third parties

Results

Priority Improvement Areas

High

Insufficient reporting on ethics issues

Medium

Report does not comply with all the mandatory requirements to be in accordance with GRI Universal Standards, GRI Core option or GRI Comprehensive option



Sustainable Procurement

Weight ●●●●

Strengths

Policies

Strengths

Endorsement of the United Nations Global Compact (UNGC)

Sustainable wood and wood products sourcing policy

Comprehensive sustainable procurement policies on both social and environmental factors

Actions

Strengths

Supplier sustainability code of conduct in place

FSC chain-of-custody certified

On-site audits of suppliers on environmental or social issues

Regular supplier assessment (e.g. questionnaire) on environmental or social practices

Integration of social or environmental clauses into supplier contracts

Results

Strengths

Reporting on the percentage of certified wood or wood-based products/materials

Reporting on the percentage of recycled wood or wood-based products/materials

Materiality analysis in sustainability reporting

Standard reporting on sustainable procurement issues

Improvement Areas

Actions

Priority Improvement Areas

Medium

No conclusive documentation on sustainability risk analysis (i.e. prior to supplier assessments or audits)

Medium

No conclusive documentation on the training of buyers on social and environmental issues within the supply chain

Low

No conclusive documentation on capacity building of suppliers on environmental or social issues (e.g. corrective actions, training)

Low

No conclusive documentation on performing suppliers have access to unique incentives (e.g. supplier awards, preferred supplier program, access to RFPs)

Low

No conclusive documentation on sustainable procurement objectives integrated into buyer performance reviews

Results

Priority Improvement Areas

Medium

Report does not comply with all the mandatory requirements to be in accordance with GRI Universal Standards, GRI Core option or GRI Comprehensive option

360° Watch Findings

22 Apr 2019 | <https://www.webpackaging.c...>

Impact on Score

Neutral →

valid from 1 Apr 2019 to 1 May 2024

Impacted themes



16 Nov 2023 |

Impact on Score

Neutral →


valid from 24 Jan 2024 to 16 Dec 2028


No records found for this company on Compliance Database


Luxe Pack in green Shanghai 2019 announced 2 winners: Nationalpak and Favini Srl


On April 10th, day 1 of the 12th edition of Luxe Pack Shanghai, a prestigious jury panel of industry thought leaders awarded the Luxe Pack in green prizes: one to the best sustainable packaging solution and one to the most sustainable initiative, submitted by 2019 Luxe Pack Shanghai exhibitors. For the 1st time since its inception, the best sustainable packaging solution was awarded to both Favini Srl and Nationalpak, ex-aequo!

Specific comments

-  No records found in third party risk and compliance database.

-  The company demonstrates an advanced sustainability management system that covers all four themes under review.

-  Since the last assessment, the overall score has increased thanks to the implementation of additional policies.

-  Since the last assessment, the overall score has increased thanks to the publication of additional sustainability reporting.

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