Overview

1. Audit Information

Audit report number:	**STU-CSR-00018187**	Audit Date: (yyyy-mm-dd)	**2020-11-04**
Audit company:	**Intertek**	Audit type:	**re-audit**
Lead Auditor:	**Petra Katzenberger**	Follow up report number: (if applicable)	
Co-Auditor:	**NA**	Witnessed audit?	**yes**

2. Supplier Information

Company name (legal entity):	**Maasch & Kirsch GmbH & Co.KG**	Site contact name:	**Mr Chrisitan Kammerbauer**
Company site name (if different):	**Maasch & Kirsch GmbH & Co.KG**	Function / Job title:	**Mechanical Engineering Technician**
Ultimate parent company name:	**N/A**	Contact phone number:	**0049867791734033**
Duns number:	**315934220**	Contact email:	**christian.kammerbauer@maasch-metallbau.de**
Tax number:	**330724890**	Site state / province:	**Bayern**
Valid business license?	**yes**	Site country:	**Germany**
Date of validity: (yyyy-mm-dd)	**2050-01-01**		
Business license number:	**HRB 13270**		
Site date of foundation: (yyyy-mm-dd)	**2018-02-01**		

3. Audit Findings

Answered questions	**145 (of 145)**	Total Score	**92%**
Thereof questions answered with n/a	**25 (17.2%)**	Total Points / max. Points	**184 / 200**

Finding Category	Minor	Major	Critical	Total Points [max. Points]
Environment	0	0	0	40 [40]
Health & Safety	1	2	0	48 [60]
Labor & Human Rights	0	0	0	60 [60]
Management	2	0	0	16 [20]
Governance	0	0	0	20 [20]
Total	3	2	0	184 [200]

Please note: Not all questions have been answered!

Additional information:

Have there been investigations or legal proceedings regarding corruption / bribery / fraud in the last five years?	**no**
Are hazardous goods produced or worked with in production?	**no**
Does the company operate containment facilities to temporarily contain fire water, including rain?	**no**
Is the company considered energy intensive (high carbon footprint)?	**no**
Is electrical power purchased by the site generated by traditional fossil fuels (fuel oil, coal, diesel, LPG, natural gas)?	**no**
Is the company fresh water intensive and poses a water scarcity risk to the environment in which it operates?	**no**
Where is the supplier site located?	**in a planned industrial area/zone**

Supplier Information

Legend:	
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1. Supplier Details

Company name (legal entity):	Maasch & Kirsch GmbH & Co.KG	Site contact name:	Mr Chrisitan Kammerbauer
Company site name (if different):	Maasch & Kirsch GmbH & Co.KG	Function / Job title:	Mechanical Engineering Technician
Ultimate parent company name:	N/A	Contact phone number:	0049867791734033
Duns number (9-digit code)	315934220	Contact email:	christian.kammerbauer@maasch-metallbau.de
Tax number:	330724890	Site address (street, number):	Burgkirschnerstrasse 179
Valid business license?	yes	Site address 2 (street, number):	NA
Date of validity: (yyyy-mm-dd)	2050-01-01	Site zip code and city:	D-84489 Burghausen
Business license number:	HRB 13270	Site state / province:	Bayern
Date of site foundation: (yyyy-mm-dd)	2018-02-01	Site country:	Germany

2. Company Site Overview

Site size (in square meters):	38500	Number of permanent employees:	123
Number of buildings:	3	Number of temporary workers:	0
Main business activities:	Technical Goods	Number of seasonal workers:	0
Brief description of business activities:	Steel construction, container construction, doors and gates, hoists	Other workers (e.g. homeworkers): Please specify:	none
		Number of other workers:	0
		Total number of employees:	123
		… thereof female employees:	10
		… thereof male employees:	113

Audit Scope: Please specify if different from site	Entire Site
Auditor site description: Please note down any observations contributing to the understanding of the audit documentation (e.g. complexity of site, state of maintenance of the site, special risk areas for environment or people)	Business licenses do not expire . The audit was conducted by collecting samples of evidence in various forms such as documents, interviews and observations. Main Business Steel construction, container construction, doors and gates, hoists. . No Chemicals for transport.no chemicals are produced. Only chemicals are used for production, such as varnishes, lubricants, cleaning agents The company was acquired by Maasch & Kirsch GmbH & Co KG in February 2018. The company is located in an industrial area in Burghausen. The total area is 38500 m². Factory size appr. 8000 m². There are 4 buildings on the site. 2 large production halls with one floor and different sections. A warehouse with one floor, an office building with 2 floors. Covid 19 laws and guidelines issued by the federal government are followed. Hygienic behavior in the workplace was instructed and explained with signs. The employees were trained and sensitized and instructed on hygienic behavior. Disinfectants at the entrance and in the washrooms are available free of charge. Where possible, home workstations are provided. Currently there is no short-time work due to Corona.

3. Additional information on supplier / audited site:

3.1 Is the company member of any organization or initiative that promotes sustainability?

1. UN Global Compact	no	3. Other (please specify):	no
2. Responsible Care Initiative	no	4. Other (please specify):	no

3.2 Does the company have any valid certification on management systems? (yyyy-mm-dd)

1. Quality Management e.g. ISO 9001	yes	Valid until:	2021-01-21
2. Good Manufacturing Practices, e.g. GMP ISO 22716	no	Valid until:	1900-01-00
3. Environmental Management, e.g. ISO 14001 or EMAS	no	Valid until:	1900-01-00
4. Occupational Health and Safety, e.g. OHSAS 18001	no	Valid until:	1900-01-00
5. Energy management, e.g. ISO 50001	no	Valid until:	1900-01-00
6. Responsible Care Assessment	no	Date of Assessment:	1900-01-00
7. Labor Standards, e.g. SA 8000	no	Valid until:	1900-01-00
8. Other (please specify):	yes SCC	Valid until:	2022-07-08

3.3 Have there been investigations or legal proceedings regarding corruption / bribery / fraud in the last five years?	no
3.4 Are hazardous goods produced or worked with in production?	no
3.5 Does the company operate containment facilities to temporarily contain fire water, including rain?	no
3.6 Is the company considered energy intensive (high carbon footprint)?	no
3.7 Is electrical power purchased by the site generated by traditional fossil fuels (fuel oil, coal, diesel, LPG, natural gas)?	no
3.8 Is the company fresh water intensive and poses a water scarcity risk to the environment in which it operates?	no
3.9 Where is the supplier site located?	in a planned industrial area/zone
(if "Other" is selected, please describe)	no