

Code	Criterion title	Silver	Gold	[Platinum]
P1.01	Legal Compliance	x	x	x
P1.02	Anti Corruption	x	x	x
P2.01	Human rights	x	x	x
P2.02	Fair wages	x	x	x
P3.01	Assessment of potential impact on indigenous people	CEM, AGG	CEM, AGG	CEM, AGG
P3.02	Free, prior and informed consent	CEM, AGG	CEM, AGG	CEM, AGG
P4.01	Environmental and social impact assessment (ESIA)	CEM, AGG	CEM, AGG	CEM, AGG
P5.01	Traced materials	RMX, CEM (≥ 90%)	RMX, CEM (≥ 98%)	RMX, CEM (≥ 98%)
M2.01	Environmental management system (EMS)	x	x	x
M5.01	Publishing annual performance data (KPIs)		RMX, CEM	RMX, CEM
M5.02	Externally verified KPIs		RMX, CEM	RMX, CEM
E1.02	Implementation of life cycle assessment (LCA)	x	x	x
E2.03	Responsible land use	x	x	x
E2.04	Protection from pollution	x	x	x
E3.01	Energy & climate policy		RMX, CEM	RMX, CEM
E3.02	Monitoring of GHG emissions	CEM	CEM	CEM
E3.05	Reporting to GNR database	CEM	CEM	CEM
E3.06	CO2 emission reduction target	CEM	CEM	CEM
E3.11	Energy saving awareness creation	x	x	x
E4.08	Clean air silos	RMX	RMX	RMX
E5.01	Water scarcity and impact	x	x	x
E5.02	Water monitoring	x	x	x
E5.03	Water target	x	x	x
E6.02	Biodiversity assessment	CEM, AGG	CEM, AGG	CEM, AGG
E6.03	High biodiversity value area assessment	CEM, AGG	CEM, AGG	CEM, AGG
E6.05	Biodiversity management/action plan	CEM, AGG	CEM, AGG	CEM, AGG
E7.04	Responsible processing of returned concrete	RMX	RMX	RMX
E8.02	Transport management system	x	x	x
S1.02	Social investment	x	x	x
S3.01	Risk analysis	x	x	x
S3.04	Occupational health and safety policy	x	x	x
S3.05	Availability of the OHS policy		x	x
S3.06	Access to medical treatment	x	x	x
S3.08	Training on health and safety		x	x
S3.09	Recording of incidents	x	x	x
S3.11	No lost time injuries (LTI) during last 3 years			x
S3.12	No fatalities during last 3 years			x
S4.08	Work-life balance			x
B1.01	Local Economy	x	x	x
B2.01	Ethical risk assessment	x	x	x