



CSC POINTS TABLE	CRITERIA	POINTS	PREREQUISITE TO OBTAIN:				MAXIMUM POINTS (CONCRETE PARTIAL SCORE)
	P1 - Ethical and Legal Compliance	P1.01 Legal Compliance	0	0	0	0	0
		P1.02 Anti Corruption	0	0	0	0	
	P2 - Human Rights	P2.01 Human rights commitment	0	0	0	0	
		P2.02 Conflict with local laws	0	0	0	0	
	P3 - Indigenous Peoples Rights	P3.01 Assessment of potential impact on indigenous people	0	0	0	0	
P3.02 Free, prior and informed consent		0	0	0	0		
P4 - Environmental and Social Impact P5 - Traced Materials	P4.01 Environmental and social impact assessment (ESIA)	0	0	0	0		
	P5.01 Traceability of materials	0	0	0	0		
	M1 - Sustainable Purchasing	M1.01 Purchasing Policy	2			2	29
		M1.02 ESG Supplier assessment and performance monitoring	2				
		M1.03 Training on responsible sourcing	2				
		M1.04 Promotion of responsible sourcing	2				
		M1.05 Responsible sourcing as a criterion in the procurement process	2				
	M2 - Environmental Management	M2.01 Environmental management system (EMS)	1		1	1	
		M2.02 Certified environmental management system (EMS)	3				
		M3.01 Quality management system (QMS)	1		1	1	
	M3 - Quality Management	M3.02 Certified Quality management system (QMS)	3				
		M4.01 Health and safety management system	1		1	1	
	M4 - Health & Safety Management	M4.02 Certified health and safety management system	3				
		M5.01 Publishing annual performance data (KPIs)	5			3	
		M5.02 Externally verified KPIs	2			1	

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	E1 - Life Cycle Impact	E1.01 Sectoral environmental product declaration	2			2	73 (+2EP)
		E1.02 Reporting of product specific carbon emissions to customers	2			2	
		E1.03 Release of environmental product declarations (EPDs)	2			2	
		E1.04 (EP) Release of environmental product declarations (EPDs)	1				
	E2 - Land Use	E2.01 Policy to avoid globally or nationally important sites	1				
		E2.02 Responsible land use	3		3	3	
		E2.03 Protection from pollution	1		1	1	
	E3 - Energy & Climate	E3.01 Climate policy	2		2	2	
		E3.02 Monitoring of GHG emissions	3				
		E3.03 Public reporting of monitoring results	2				
		E3.04 Externally verified reporting of GHG emissions	2				
		E3.05 Reporting to GNR database	0				
		E3.06 Reporting to CDP	0				
		E3.07 Science based CO2 emission reduction target	0				
		E3.08 Achievement of CO2 emission reduction target	1				
		E3.09 Energy saving awareness creation	1		1	1	
		E3.10 CO2 emissions	0				
		E3.11 Use of renewable electrical energy	5			2	
	E4 - Air Quality	E4.01 Emission reduction targets	0				
		E4.02 Monitoring and reporting of emissions	0				
		E4.03 Verification of emission reporting	0				
		E4.04 NOx emissions	0				
		E4.05 SOx emissions	0				
		E4.06 Dust emissions	0				
		E4.07 Mercury emissions	0				
		E4.08 Clean air sites	3		3	3	
	E4.09 Process and fugitive dust reduction measures	4			2		
	E5 - Water	E5.01 Water Policy	1				
		E5.02 Water scarcity and impact	1		1	1	
		E5.03 Water monitoring	2		2	2	
		E5.04 Water target	2		2	2	
		E5.05 Verification of water reporting	2				
		E5.06 Report on water use and quality of discharged water	2				
		E5.07 Water treatment	2				
	E6 - Biodiversity	E6.01 Biodiversity policy	0				
		E6.02 High biodiversity value area assessment	0				
		E6.03 Biodiversity management/action plan	0				
		E6.04 Biodiversity impact assessment	0				
		E6.05 No net loss	0				
		E6.06 Additional Action for Nature	2				
	E7 - Secondary Materials	E7.01 Assessment of the availability of secondary materials	3			3	
		E7.02 Policy on usage of secondary materials	2				
		E7.03 Reporting of the use of secondary materials	2				
		E7.04 Responsible processing of returned concrete	3		3	3	
		E7.05 Optimized use of mineral components as alternative raw materials	2				
E7.06 Optimized use of R-material		3					
E7.07 (EP) Reuse and further use of concrete elements in precast concrete		1					
E8 - Transport	E8.01 Transport policy	1					
	E8.02 Transport management system	2		2	2		
	E8.03 Fuel saving awareness training	1					
	E8.04 Low emission transportation modes	6					
E9 - Secondary Fuels	E9.01 Use of restricted waste	0					
	E9.02 Assessment of alternatives	0					
	E9.03 Assessment of non-harmful alternative fuels	0					
	E9.04 Communication and stakeholder involvement	0					



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			BRONZE	SILVER	GOLD	PLATINUM		
	S1 - Local Community	S1.01 Policy	4					
		S1.02 Social investment	2		2	2	2	
		S1.03 Communication & information	1					
		S1.04 Noise/vibration management plan	1					
		S1.05 Implementation of the noise/vibration management plan	3					
		S1.06 Safety around site for the local community	2					
		S1.07 Transport to and from the site	1					
	S2 - Health Product Information	S2.01 Public availability of information about product risks and safety	3					
		S2.02 Proactive awareness downstream	3					
	S3 - Occupational Health & Safety	S3.01 Risk analysis	3		2	2	2	
		S3.02 Preventive actions	2			2	2	
		S3.03 Occupational health and safety policy	2		2	2	2	
		S3.04 Availability of the OHS policy	1			1	1	
		S3.05 Access to medical treatment	1		1	1	1	
		S3.06 Access to clean drinking water	1		1	1	1	
		S3.07 Training on health and safety	2		2	2	2	
		S3.08 Recording of incidents	2		2	2	2	
		S3.09 Corrective actions based upon incidents	2		2	2	2	
		S3.10 No Lost Time Injuries (LTI) during the last three years	2					
		S3.11 No fatality during last three years	2				2	
	S4 - Labor Practices	S4.01 Policy on social protection	1					
		S4.02 Personal record for all employees	1					
		S4.03 Access to personal record for all employees	1					
		S4.04 Personal evaluation	1					
		S4.05 Availability of job profiles	1					
		S4.06 Skills development in the workplace	1			1	1	
		S4.07 Preventive medical examination	1					
		S4.08 Work-life balance	1			1	1	
		S4.09 (EP) External control of social standards and compliance with hum	1					
		B1 - Local Economy	B1.01 Local Economy	4		4	4	4
		B2 - Ethical Business	B2.01 Ethical risk assessment	3		3	3	3
			B2.02 Policy or code for ethical business	3			3	3
B2.03 Confidential investigation			1			1	1	
B2.04 Responsible political involvement			1				1	
B2.05 Respect for property rights			1					
B3 - Innovation		B3.01 Innovative solutions and/or exemplary performance	9				1	
B4 - Feedback Procedure		B4.01 Feedback and complaints procedure for the local community	1			1	1	
		B4.02 Feedback and complaints procedure for employees	1			1	1	
		B4.03 Feedback and complaints procedure for customers	1			1	1	
Maximum TOTAL Points (Concrete Partial Score)						175 (+3EP)		

Examples of how to determine the certification level:

The following table resumes the scores of the different plants from the above example as well as the supplier scores that would be achieved.

Plant-level scores			
	Concrete	Cement (Scenario 2 and 4)	Aggregates (Scenario 2 and 4)
Points available	175	233	165
Points achieved	109	179	107
Supplier score		77%	65%
Supplier certificate		Silver*1	Bronze
Concrete score (= partial score)	62%		
Contribution to Concrete score*2		19%	10%

*1: assuming all applicable mandatory criteria are met

*2: assuming 100% of the corresponding material is supplied by the certified supplier

In the following examples these partial and supplier scores are used to illustrate how the final score of a ready-mixed