

# SANISURE LLC (GROUP)

Camarillo - United States of America | Manufacture of plastics products

Company size: **M** | Assessment scope: **Group**

Overall score

↗ **71**/100

Percentile

**93rd**



## Scorecard

Publication date: 19 Aug 2024 Valid until: 19 Aug 2025

### Overall score

Percentile

**93rd**

↗ **71**/100



### Environment

Medium impact on score



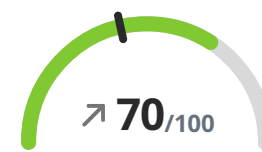
### Labor & Human Rights

High impact on score



### Ethics

Low impact on score



### Sustainable Procurement

Low impact on score



## Environment

Medium impact on score

↗ **70**/100

### Environment | Policies

High impact on score

↗ **75**/100

A policy is a set of objectives that addresses specific sustainability issues. It shows a company's intention to reduce impact, mitigate risk or improve performance.

#### Strengths

Environmental policy on energy consumption & GHGs
Quantitative objectives set on customer health & safety
Environmental policy on air pollution
Comprehensive policy on a majority of environmental issues
Environmental policy on water
Environmental policy on customer health & safety
Environmental policy on materials, chemicals & waste
Quantitative objectives set on water

#### Improvement areas

<span style="border: 1px solid orange; border-radius: 10px; padding: 2px;">Medium priority</span> Inconclusive documentation for policies on product end-of-life
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### Environment | Endorsements

Low impact on score

↗ **75**/100

Endorsements are your company's public adherence or commitment to meeting objectives and principles defined by a recognized third-party organization.

#### Strengths

Endorsement of the United Nations Global Compact (UNGC)

**Environment | Measures** High impact on score

● → 50/100

Measures are your company's actions to support your sustainability policies and commitments.

**Strengths**

Company-specific emergency preparedness and response procedure regarding customer health and safety

Provision of Safety Data Sheets (SDS)

Reduction of material consumption through process optimization

Internal sorting & disposal of waste according to waste streams

Other actions to manage direct environmental impacts generated from the end-of-life of the products

Water risk assessments performed

Environmental emergency measures in place

Dedicated feedback channel on health & safety issues of products

Mapping of waste streams

Improvement of energy efficiency through technology or equipment upgrades

Other actions to manage waste

**Improvement areas**

Low priority Declares measures on air pollution, but no supporting documentation available

**Environment | Certifications** Medium impact on score

● → 0/100

Certifications confirm your compliance with international standards (for example, ISO 14001). They must be issued by an external certification body.

**Improvement areas**

Medium priority No information on ISO 14001/EMAS certification

**Environment | Reporting** Medium impact on score

● → 50/100

Reporting is based on quantitative KPIs that measure your implementation of sustainability practices.

**Strengths**

Reporting on total water consumption

Reporting on total gross Scope 3 GHG emissions

Total gross Scope 3 GHG emissions reporting value confirmed in supporting documentation

Reporting on total gross Scope 1 GHG emissions

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

Standard reporting on environmental issues

Reporting on total weight of hazardous waste
Materiality analysis in sustainability reporting
Reporting on total weight of non-hazardous waste
Reporting on total amount of renewable energy consumed
Reporting on total energy consumption
Total gross Scope 2 reporting value confirmed in supporting documentation
Total gross Scope 1 reporting value confirmed in supporting documentation
Declares none of the sites/operations located in or near biodiversity-sensitive areas (not verified)
Company reports to CDP

**Improvement areas**

Low priority	No information related to reporting on total weight of waste recovered
Low priority	No information on reporting on total weight of air pollutants
Low priority	No information on reporting on total amount of water recycled and reused
Low priority	No information on reporting on recycled input materials

**Environment | 360° Watch** High impact on score

● → 75/100

The 360° Watch Findings indicator is scored based on the data we gather by scanning thousands of sources in the public domain. This allows us to get a broader overview of your company's sustainability management.

**Strengths and improvement areas**

No recommendations yet

**News that impacted your score (1)**

News stories about your company we found in public databases.

<p><b>No records found for this company on Compliance Database</b></p> <p>06 Aug 2024</p>	<p><b>360° Watch</b></p> <p>Impact on Score</p> <p><b>Neutral</b></p> <hr/> <p>Severity</p> <p><b>N/A</b></p> <p>valid from 6 Aug 2024 to 6 Aug 2029</p>
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**Labor & Human Rights** High impact on score ● ↗ 70/100

**Labor & Human Rights | Policies** High impact on score

● ↗ 100/100

A policy is a set of objectives that addresses specific sustainability issues. It shows a company's intention to reduce impact, mitigate risk or improve performance.

**Strengths**

Exceptional policies on major labor and human rights issues
Quantitative objectives set on employee health & safety
Quantitative objectives set on career management & training
Quantitative objectives set on diversity, equity & inclusion
Labor & human rights policy on social dialogue
Labor & human rights policy on working conditions
Labor & human rights policy on employee health & safety
Labor & human rights policy on child labor, forced labor & human trafficking
Labor & human rights policy on career management & training
Labor & human rights policy on diversity, equity & inclusion

**Improvement areas**

Low priority	Declares that no commitment or review has been conducted regarding payment of living wage
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**Labor & Human Rights | Endorsements**

Low impact on score

● → 75/100

Endorsements are your company's public adherence or commitment to meeting objectives and principles defined by a recognized third-party organization.

**Strengths**

Endorsement of the United Nations Global Compact (UNGCC)
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**Labor & Human Rights | Measures**

High impact on score

● → 75/100

Measures are your company's actions to support your sustainability policies and commitments.

**Strengths**

Provision of skills development training
Family Friendly programs (FFPs) implemented (e.g. parental or care leaves, childcare services or allowances)
Equipment safety inspections or audits
Training of employees on health and safety risks and best working practices
Regular assessment of individual performance
Employee health & safety risk assessment
Age verification of candidates before hiring
Grievance mechanism on child labor, forced labor and/or human trafficking issues
Complaints procedure in place for employees to report on occupational health and safety issues
Actions to control hazardous substance exposure

Grievance mechanism on discrimination and/or harassment issues

Compensation for extra or atypical working hours

Health care coverage of employees in place

**Improvement areas**

**Low priority** Declares measures on structured social dialogue (e.g. collective agreement), but no supporting documentation available

**Labor & Human Rights | Certifications** **Medium** impact on score

● → **0**/100

Certifications confirm your compliance with international standards (for example, ISO 14001). They must be issued by an external certification body.

**Improvement areas**

**Low priority** No information on ISO 45001 certification

**Labor & Human Rights | Reporting** **Medium** impact on score

● → **25**/100

Reporting is based on quantitative KPIs that measure your implementation of sustainability practices.

**Strengths**

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

Report on percentage of women within the organization's board

Reporting on number of average training hours per employee

Reporting on percentage of employees from minority and/or vulnerable groups at top management level

Reporting on the percentage of employees from minority and/or vulnerable groups in the whole organization

Materiality analysis in sustainability reporting

Reporting on number of recordable work-related accidents

Reporting on the percentage of women at top management level

**Improvement areas**

**High priority** Insufficient reporting on labor and human rights issues

**Low priority** Declares reporting on number of days lost to work-related injuries, fatalities and ill health, but no supporting documentation available

**Low priority** No information on reporting on ratio of the annual total compensation of the highest paid individual, to the median annual total compensation for all employees

**Labor & Human Rights | 360° Watch** **High** impact on score

● → **75**/100

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**Strengths and improvement areas**

No recommendations yet

**News that impacted your score (3)**

News stories about your company we found in public databases.

**Jasmin Vazquez vs. Sanisure Inc**

unicourt.com | 21 Oct 2022

On 10/21/2022 Jasmin Vazquez filed a Labor - Other Labor lawsuit against Sanisure Inc. This case was filed in Ventura County Superior Courts, Ventura Hall of Justice located in Ventura, California. The case status is Pending - Other Pending.

**360° Watch**

Impact on Score

Severity

**Neutral**

valid from 1 Oct 2022 to 1 Nov 2027



**No records found for this company on Compliance Database**

06 Aug 2024

**360° Watch**

Impact on Score

**Neutral**

Severity

**N/A**

valid from 6 Aug 2024 to 6 Aug 2029

**Proposed OSHA Penalty for Serious H&S Standard Violation**

www.osha.gov | 23 Aug 2023

On August 23 2023, Sanisure Engineering LLC's facility in Camarillo, CA, was proposed a \$560 penalty for one other violation of U.S. OSHA health and safety standards.

**360° Watch**

Impact on Score

Severity

**Neutral**

valid from 1 Aug 2023 to 1 Sept 2028



**Ethics** Low impact on score ● ↗ **70**/100

**Ethics | Policies** High impact on score

● ↗ **75**/100

A policy is a set of objectives that addresses specific sustainability issues. It shows a company's intention to reduce impact, mitigate risk or improve performance.

**Strengths**

Comprehensive policies on ethics issues

Quantitative objectives set on some relevant issues

Policy on conflict of interest

Policies on corruption

Policy on fraud

Disciplinary sanctions to deal with policy violations

Policy on information security

Policy on money laundering

Dedicated responsibility for ethics issues

**Ethics | Endorsements** Low impact on score

● → 50/100

Endorsements are your company's public adherence or commitment to meeting objectives and principles defined by a recognized third-party organization.

**Strengths**

Endorsement of the United Nations Global Compact (UNGC)

**Ethics | Measures** High impact on score

● → 50/100

Measures are your company's actions to support your sustainability policies and commitments.

**Strengths**

Specific approval procedure for sensitive transactions (e.g. gifts, travel)

Whistleblower procedure for stakeholders to report information security concerns

Awareness training to prevent information security breaches

Whistleblower procedure for stakeholders to report corruption and bribery

Awareness training performed to prevent corruption

Audits of control procedures to prevent information security breaches

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

Measures to protect third party data from unauthorized access or disclosure

**Improvement areas**

High priority No conclusive documentation regarding corruption risk assessments

High priority No conclusive documentation regarding information security risk assessments

Low priority No conclusive documentation on audits of control procedures to prevent corruption

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

**Ethics | Certifications** Medium impact on score

● → 25/100

Certifications confirm your compliance with international standards (for example, ISO 14001). They must be issued by an external certification body.

**Strengths and improvement areas**

No recommendations yet

**Ethics | Reporting** Medium impact on score

● → 50/100

Reporting is based on quantitative KPIs that measure your implementation of sustainability practices.

**Strengths**

Standard reporting on ethics issues

Materiality analysis in sustainability reporting

**Ethics | 360° Watch** High impact on score

● → **75**/100

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**Strengths and improvement areas**

No recommendations yet

**News that impacted your score (1)**

News stories about your company we found in public databases.

**No records found for this company on Compliance Database**

06 Aug 2024

**360° Watch**

Impact on Score

**Neutral**

Severity

**N/A**

valid from 6 Aug 2024 to 6 Aug 2029

**Sustainable Procurement** Low impact on score ● ↗ **80**/100

**Sustainable Procurement | Policies** High impact on score

● ↗ **75**/100

A policy is a set of objectives that addresses specific sustainability issues. It shows a company's intention to reduce impact, mitigate risk or improve performance.

**Strengths**

Comprehensive sustainable procurement policies on both social and environmental factors

Quantitative objectives set on sustainable procurement policy

**Sustainable Procurement | Endorsements** Low impact on score

● ↗ **50**/100

Endorsements are your company's public adherence or commitment to meeting objectives and principles defined by a recognized third-party organization.

**Strengths**

Endorsement of the United Nations Global Compact (UNGC)

**Sustainable Procurement | Measures** High impact on score

● ↗ **75**/100

Measures are your company's actions to support your sustainability policies and commitments.



**Strengths**

- Regular supplier assessment (e.g. questionnaire) on environmental or social practices
- Sustainability risk analysis (i.e. prior to supplier assessments or audits)
- On-site audits of suppliers on environmental or social issues
- Supplier sustainability code of conduct in place

**Improvement areas**

- High priority** No conclusive documentation on the integration of social or environmental clauses into supplier contracts
- Medium priority** No conclusive documentation on the training of buyers on social and environmental issues within the supply chain
- Low priority** No conclusive documentation on capacity building of suppliers on environmental or social issues (e.g. corrective actions, training)
- Low priority** No conclusive documentation on performing suppliers have access to unique incentives (e.g. supplier awards, preferred supplier program, access to RFPs)
- Low priority** No conclusive documentation on sustainable procurement objectives integrated into buyer performance reviews

**Sustainable Procurement | Certifications** Medium impact on score

● ↗ 50/100

Certifications confirm your compliance with international standards (for example, ISO 14001). They must be issued by an external certification body.

**Strengths and improvement areas**

**No recommendations yet**

**Sustainable Procurement | Reporting** Medium impact on score

● ↗ 50/100

Reporting is based on quantitative KPIs that measure your implementation of sustainability practices.

**Strengths**

- Standard reporting on sustainable procurement issues
- Materiality analysis in sustainability reporting
- Declares using no tin, tantalum, tungsten, gold, and/or their derivatives (Not verified)

**Sustainable Procurement | 360° Watch** High impact on score

● → 75/100

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**Strengths and improvement areas**

**No recommendations yet**

**News that impacted your score (1)**

News stories about your company we found in public databases.

**No records found for this company on Compliance Database**

06 Aug 2024

**360° Watch**

Impact on Score

**Neutral**

Severity

**N/A**

valid from 6 Aug 2024 to 6 Aug 2029

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