Conte Ricci risk assessment of human rights ande decent working conditions

								Risk assessment country of	origin				Risk assessment of supplier										
Product group	p M	faterial		Country of origin	Freedom of association	Contract/Working hours	Forced Labor/Human trafficking	Child labor	Discrimination	Health and safety at work	Wage/remuneration	Third party verification	Raw material from	Freedom of association	Contract/working hours	Forced laborihuman trafficking	Child labor	Discrimination	Health and safety at work	WageIremuneration	Third party verification	Total risk assessment of product:	Action plan:
Conte	Ricci 4		Conte Ricci Barbera BIB 1/4-pallet -17;		Yes, the Priocca site has internal and external unions	There is an SA8000 certification in place, which controls that overtime and contracts is done every month	We have a shared Code of Ethics that is also disseminated to our suppliers	We have no child labour, other than regulated school work experience contracts	No information in place.	These quessions are covered by the ISO 45001 certification	There is an SA8000 certification in place which constantly monitore these matters during audits	SA8000	taly	Workers are represented by labor unions.	There are 18 workers employed at the sub contractors. The company is able to ensure working hours that comply with the laws	No use of labor unions.	No workers under the age of 18.	Measures are taken to eradicate discrimination.	There is an established regular and verified health and safety training plan	Workers are payed as a minimum living wage	No	Lowrisk	NA
Conte	Ricci 5		Conte Ricci Barbera -20 75cl	Italy		There is an SA8000 certification in place, which controls that overtime and contracts is done every month	We have a shared Code of Ethics that is also disseminated to our suppliers	We have no child labour, other than regulated school work experience contracts	No information in place.	These quessions are covered by the ISO 45001 certification	There is an SA8000 certification in place which constantly monitore these matters during audits	SA8000	taly	Workers are represented by labor unions.	There are 18 workers employed at the sub contractors. The company is able to ensure working hours that comply with the laws	No use of labor unions.	No workers under the age of 18.	Measures are taken to eradicate discrimination.	There is an established regular and verified health and safety training plan	Workers are payed as a minimum living wage	No	Lowrisk	N/A

	Risk description							
Low risk: Adequate measures in place, no need for	Medium risk: Some sufficient measures	High risk: inadequate procedures in						
remediation plan.	in place, not prioritized for action plan.	place, action plan needed						