

VERIFICATION FINDINGS

LTH Castings d.o.o. in general follows the ISO 26000 standard – guidance on social responsibility in its operation.

1. The Organisation observes all the principles of social responsibility in its activities.

2. The Organisation recognizes the importance of social responsibility and sustainable development and accepts responsibility for its influence in this field.

3. The Organisation has identified key stakeholders and ways of communicating with them.

4. The Organisation works actively and systematically on all core subjects and on most issues related to them (except on subject 6 – Consumer issues as it is not relevant due to their B2B business model). It works intensely especially on core subjects Labour practices and the Environment.

5. The Organisation integrates socially responsible activities into the organisation and operations in a meaningful and efficient manner.

Verification by:

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