Vanesa Ruggiero <vanesa.ruggiero@tradelog.com.ar>

Welcome to the UN Global Compact

UN Global Compact <info@unglobalcompact.org> 31 de marzo de 2021, 5:19
Responder a: info@unglobalcompact.org
Para: vanesa.ruggiero@tradelog.com.ar

Welcome to a global network of over 9,500 companies and 3,000 non-business participants that are committed to building a sustainable future.

Email not displaying correctly?
View it in your browser.



We are pleased to inform you that Tradelog S.A.U. has been accepted as a Signatory of the United Nations Global Compact. We warmly welcome your company to a global network of over 9,500 companies and 3,000 non-business participants that are committed to building a sustainable future.

As a first step, we invite you to update your company's profile on the UN Global Compact website. In the coming weeks, we will share more information about the various ways in which your company can take advantage of its participation with the UN Global Compact.

We encourage you to watch the video below as we celebrate 20 years of uniting business for a better world.



How to get started?

- Update your company's profile on the UN Global Compact website.
- Browse our Welcome Package for new participating companies of the UN Global Compact.

Questions?

- Contact our Support Team or the Global Compact Local Network in your area.



United Nations Global Compact
685 Third Avenue, 12th Floor
New York, NY 10017

unsubscribe from all emails update subscription preferences

Vanesa Ruggiero <vanesa.ruggiero@tradelog.com.ar>

Reporte Final - Sostenibilidad @ TRADELOG SAU

Ikus Solutions <no-reply@ikus-solutions.com> 25 de febrero de 2020, 19:24
Para: ricardo.schiavelli@tradelog.com.ar, vanesa.ruggiero@tradelog.com.ar
Cc: jsb@ikus-solutions.com, fmartinez@ikus-solutions.com, aosio@ikus-solutions.com, etrinidad@ikus-solutions.com, mlarios@ikus-solutions.com, amarquez@ikus-solutions.com, desirepeza@yahoo.com.mx, alejandro@arguilea.com

ABASTECIMIENTO SOSTENIBLE



Reporte Final

Tradelog SAU

Estimado Proveedor,

Por parte del equipo de Ikus Solutions queremos agradecerte por tu dedicación y participación en el Sistema de Abastecimiento Sostenible, las acciones implementadas contribuirán a la reducción de riesgos sostenibles dentro de la cadena de suministro.

Nos es grato informarte que tu calificación final sobre tu desempeño en este programa fue de **84.00%**. Con base en la calificación obtenida en el proceso te compartimos la fecha para tu próxima re-evaluación:

25-02-2022

Según datos del Banco Mundial, Latino América cuenta en la actualidad con 47.7% de trabajadores en condiciones informales, sin un sueldo fijo, seguridad social, contratos laborales y condiciones favorables para el desarrollo del trabajador. Así mismo se consumen al año 1,560.2 millones de toneladas de CO2, siendo 58.5 toneladas per cápita.

Estas son cifras alarmantes que gracias al compromiso de tus acciones se verán reducidas.

El Reporte Final se encuentra a su disposición en el siguiente link: sostenibilidad.ikus-solutions.com

AVISO DE PRIVACIDAD
Por favor considere el medio ambiente antes de imprimir este e-mail.
Este mensaje de datos contiene información privada, confidencial y privilegiada, pudiendo incluir secretos comerciales, y está dirigido solamente para la persona indicada como destinataria. Si usted no es la persona para quien se dirige, se le informa que su lectura, utilización, apoderamiento, divulgación, reenvío, distribución o copia, así como tomar cualquier acción basada en el contenido de esa información, está estrictamente prohibido por la legislación vigente y deberá abstenerse de realizar las actividades mencionadas.
Si ha recibido este mensaje por error, favor de notificar inmediatamente por correo electrónico al remitente, y proceder a destruirlo y a eliminarlo de su sistema.
En cumplimiento a lo establecido por la Ley Federal de Protección de Datos Personales en Posesión de los Particulares, Ikus Solutions S. de L.R. de C.V. con domicilio en calle Manuel López Aguado #2 Desp. 2, Colonia Magisterial Vista Bella, en el Municipio de Tlalnepantla, Estado De México, México, hace de su conocimiento que se encuentra a su disposición el Aviso de Privacidad en la página de Ikus Solutions, S. de L.R. de C.V https://ikus-solutions.com/, o solicitarlo a contacto@ikus-solutions.com a efecto de que pueda ejercer su derecho a la autodeterminación informativa.

CERTIFICADO DE CUMPLIMIENTO

Número de Certificado:
10000409176-MSC-OAA-ARG

Fecha de Auditoria:
4 y 5 de Noviembre de 2020

Validez del Certificado:
04 de Marzo de 2021 al 03 de Marzo de 2023

Se certifica que

TRADELOG S.A.U.

Garín

2 de Abril 1982 (1619) Garín, Prov. de Buenos Aires

ha desarrollado un proceso que es conforme a los requisitos del

Programa de Cuidado Responsable del Medio Ambiente de la Cámara de la Industria Química y Petroquímica – PCRMA

Transporte - CRTR-12, 01-05-2016

Este certificado es válido para el siguiente alcance:

Servicio de transporte terrestre de polietileno, en vehículos propios y contratados , por territorio nacional.

REQUISITOS	CALIFICACIÓN
Mandatorios	100%
Indicados por la Industria	100%
Deseables	100%

La auditoria ha sido llevada a cabo bajo la supervisión del auditor líder:
María Lidia Navarro

Lugar y fecha:
Buenos Aires, 9 de Marzo de 2021

Empresa auditora: **DNV - Business Assurance**
Det Norske Veritas S.A., L. N. Alem 790, 9no. piso CABA, Argentina. TEL:+ 54 11 4021 4200

Mauricio Venturin
Management Representative

El incumplimiento de las condiciones establecidas en el Contrato puede dar lugar a la cancelación del certificado.

CERTIFYING UNIT: DNV Business Assurance Norway AS, Veritasveien 1, 1363 Høvik, Norway
TEL: +47 67 57 99 00. www.dnvgl.com/assurance

Sedex Virtual Assessment Unique Number: URNXXXXXXXXXXXXXXXX

Sedex
Virtual Assessment

Sedex Virtual Assessment Corrective Action Plan Report (CAPR)

Version 1.0



Audit Company: DNV.GL
Report Reference: PRJN-201399-2020-SCM-ARG
Date: 28 & 29/12/2020

1.Assessment Overview

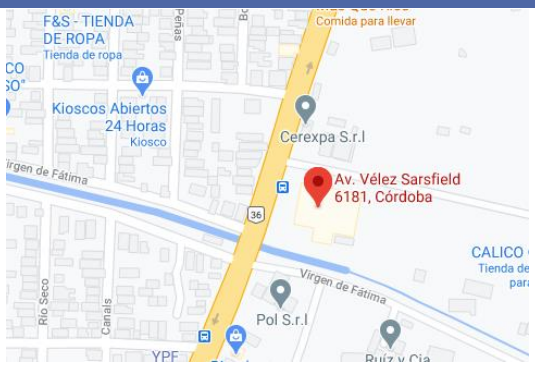
Site Assessed	
1.1 Sedex Company Reference: (only available on Sedex System)	ZC: 406618466
1.2 Sedex Site Reference: (only available on Sedex System)	ZS: 411290216
1.3 Business name (Company name):	TRADELOG SAU
1.4 Site name:	Site Córdoba
1.5 Site address: (Please include full address)	Velez Sarsfield 6181, Córdoba Capital (CP: 5000)
1.6 Country:	ARGENTINA
1.7 Site contact and job title:	Vanesa Ruggiero; Sustainable Process Manager
1..8 Site phone:	+54 351 493-9496
1.9 Site email:	vanesa.ruggiero@tradelog.com.ar
1.10 Name and Title of person who signed CAPR (if different from above)	Vanesa Ruggiero; Sustainable Process Manager
1.11. Sedex Virtual Assessment Pillars: (2 pillar or 4 pillar):	4 Pillar
1.12 Sedex Virtual Assessment type:	Initial

Audit Company Name, Logo & Reference Number:	**Report Owner (payer):** *(If paid for by the customer of the site please remove for Sedex upload)*
DNV·GL SVAZC1060431	TRADELOG SAU

Assessment details	
Date(s) of Assessment:	28 & 29/12/2020
Lead Auditor Name	Roxana Ruscitti APSCA number: # 21703337 APSCA status: In Good Standing
Team Auditor Name(s):	NA
Interviewer Name(s):	Roxana Ruscitti
Report Writer:	Roxana Ruscitti
Report Reviewer:	Patrick Sister

Auditor-days:	1,50 MDs

2.Site Details

Site Details		
3.1. GPS location (live stream):		Latitude: -31.485608536688183, Longitude: -64.20413059601393
3.2. Applicable business and other legally required licence numbers and documents, for example, business license number, liability insurance, any other required government inspections	Warehouse Habilitation: Liability license issued by Cordoba provincial government under certificate N° 000041644/19. Enabling firefighters, Certificate July 27, 2020 SENASA habilitation DI-2019-12-APN-DCRC, January 22, 2019	
3.3. Site function: (please delete as necessary)	Service provider X	
3.4. Process overview: *(Include products being produced, main operations, number of production lines, main equipment used)*	There are no production processes Facility provides logistics operations and cargo transportation services for the market, operating in the northern and central areas of Argentina. It has 4 covered storage rooms, three of which are for food storage and one for pet food storage.	
3.5.. Months of Peak Season:	March to December quite stable. Professional Sector (Coffee Machines) from March to August.	
3.6. Brief description of site:	Tradelog SAU began its activities in 1997 It was created as a merger of companies (NOASUR, a leader in cargo transportation nationwide, and SOCIEDAD BRACHT, an Argentine company with more than 149 years participating in economic activities in the country), both companies aimed at offering and implementing effective and innovative solutions in logistics and cargo transport operations for the market, with an integrative vision of all the segments that make up the supply chain, both locally and internationally The companies that made up this merger gradually developed over thirty years of experience, strategic alliances with each other and, finally consolidated in Tradelog, they became a benchmark company in logistics services. They integrate human, technological, financial, infrastructure and equipment resources to transport, store and distribute a wide variety of materials,	

	including finished products in those destinations where market demand requires them in a timely manner. They design, plan and execute specific logistics solutions oriented to satisfy the requirements of their clients Its main activity is the transport and logistics of merchandise. The site, is located at Av. Vélez Sarsfield 6180 - Barrio Comercial, in the city of Córdoba. Catrastal Location: District 31 - Zone 17 - Block 01 - Plot 40 Land area: 20,947 m2 Existing and approved covered area: 10,062 m2. Facility has 1 building with 4 storage warehouses, three of which are for food storage and one for pet food storage. There are 4500 storage positions. The building inside and facade is made of ordinary painted brick, in the administration sector it has porcelain floors, plasterboard walls and plastered walls, the ceilings are removable. The bathrooms and changing rooms are fully equipped with ceramic tiles up to 2 meters. In the sector where the largest area is located, where the storage, dispatch and maneuvering areas are located, which are detailed in the attached plans, they have a smooth concrete floor, the walls are made of painted concrete blocks, ceramic in the production sectors, rain drains and exposed gutters suspended from the roof structure and the roof is made of corrugated zinc sheet with translucent sheets every 5 meters. The vertical walls of the different Fire Sectors (walls) are built of bricks and plastered in some cases; with terminations at the ceiling level with pink plasterboard enclosure (fireproof). The electrical installations in the office sector are embedded in walls and suspended above the ceiling, and in the storage, manoeuvring and production areas they are on trays and pipes. The structure of the Plant (Production, Manoeuvring Beach, Expedition) is saw tooth type and is supported by columns and girders of reticulated iron, with metal profile belts. The structure of the Warehouse is parabolic, supported by reticulated iron columns and beams, with metal profile belts. The openings and windows are sheet metal in the shed and inside the aluminium / wood offices. The gates to the outside are sheet metal sliding doors and there are three of them. The pavement of the sidewalk is made of curved concrete and mosaics. Mains water, electricity, sewer and gas services are available, installed inside the building.
3.7 Number of production buildings	1 building with 4 storage warehouses, three of which are for food storage and one for pet food storage.

	There are 4500 storage positions.
3.8. Is accommodation provided?	Yes No X
3.9 If yes, please confirm if these are onsite, offsite, or both, and the number of buildings	Onsite Number of buildings Offsite Number of buildings N/A X
3.10. Worker Representation/ Union at site: (Please delete as necessary)	Yes
3.11. Night production: (Please delete as necessary)	Yes
3.12.. Further information available: (Please delete as necessary)	Yes
3.13. General observations and summary of the site:	Tradelog SAU began its activities in 1997 It was created as a merger of companies (NOASUR, a leader in cargo transportation nationwide, and SOCIEDAD BRACHT, an Argentine company with more than 149 years participating in economic activities in the country), both companies aimed at offering and implementing effective and innovative solutions in logistics and cargo transport operations for the market, with an integrative vision of all the segments that make up the supply chain, both locally and internationally The companies that made up this merger gradually developed over thirty years of experience, strategic alliances with each other and, finally consolidated in Tradelog, they became a benchmark company in logistics services. They integrate human, technological, financial, infrastructure and equipment resources to transport, store and distribute a wide variety of materials, including finished products in those destinations where market demand requires them in a timely manner. They design, plan and execute specific logistics solutions oriented to satisfy the requirements of their clients Its main activity is the transport and logistics of merchandise. The site, is located at Av. Vélez Sarsfield 6180 - Barrio Comercial, in the city of Córdoba (Catrastal Location: District 31 - Zone 17 - Block 01 - Plot 40). Land area: 20,947 m2. Existing and approved covered area: 10,062 m2. Facility has 1 building with 4 storage warehouses, three of which are for food storage and one for pet food storage. There are 4500 storage positions. Workers belonging to the production area are affiliated to the Truckers Union; the activity is governed by CBA N ° 40/89. They currently have 1 union representative, who is democratically elected every 2 years. Facility has 47 workers, of which 31 are directly involved in the production process that takes place in 3 shifts of 8 hours (06:00 to 14:00; 14:00 to 22:00; 22:00 to 06:00.

	The activities take place from Monday to Saturday, in which case the last shift ends at 2:00 p.m. The administration area carries out tasks from Monday to Friday between 08:00 and 16:00. The workers stated that they were treated with respect and felt comfortable working within the company. They stated that they were free to approach their bosses and supervisors with any concerns derived from the work. Both on the part of the workers interviewed and on the part of the supervisors and managers, they demonstrated availability and collaboration. Very good predisposition throughout the Audit process The resolution of the findings of the Diagnostic Audit could be verified Likewise, it was possible to experience that in an abnormal situation (Storm), the contingency Plan could be correctly activated The resolution of the deviations from the previous Audit (Diagnosis) was verified No non-conformities were detected, 2 observations and good examples were detected

Assessment attendance	
Senior Management (Please delete as necessary)	Yes
Union / Worker representative (Please delete as necessary)	Yes
HR management (Please delete as necessary)	Yes
EHS management (Please delete as necessary)	Yes
If union/worker representatives were not present, please explain why:	NA

3.Corrective Action Plan Report

Corrective Action Plan - Non-compliances						
Non-Compliance Number *The reference number of the non-compliance from the Audit Report,* for example, Discrimination No.7	**New or Carried Over** *Is this a new non-compliance identified at the follow-up or one carried over (C) that is still outstanding*	**Details of Non-Compliance** *Details of Non-Compliance*	**Root cause** *(completed by the site)*		**Preventative and Corrective Actions** *Details of actions to be taken to clear non-compliance, and the system change to prevent re- occurrence (agreed between site and auditor)*	**Timesc** *(Immedia 30, 60, 90,180,3*
No comments	No comments	No comments	**Training**		No comments	No commen
			Systems			
			Costs			
			Lack of Workers			
			Other:			

Audit Company: DNV.GL
Report Reference: PRJN-201399-2020-SCM-ARG
Date: 28 & 29/12/2020

Corrective Action Plan - Observations			
Observation Number *The reference number of the observation from the Audit Report, for example, Discrimination No.7*	**New or Carried Over** *Is this a new observation identified at the follow-up or one carried over (C) that is still outstanding*	**Details of Observation** *Details of Observation*	**Root cause** *(completed by the site)*
OBS 1 6 Working Hours are not Excessive -1	New	It was observed that an indicator of overtime per worker could be determined in addition to the general one per month	
OBS 2 10B4: Environment 4–Pillar -1	New	Carton and nylon waste were observed in the Purina warehouse, in considerable quantity for a single container, being able to have more than one container to ensure adequate segregation	

Sedex Virtual Assessment Unique Number: URNXXXXXXXXXXXXXXXX

Good examples	
Good example Number *The reference number of the non-compliance from the Audit Report, for example, Discrimination No.7*	**Details of good example noted**
GE 1 0B Management Systems -1	Facility has the ENAXIS System (Integrated Management System), to manage all sustainabl environmental, and Health and Safety processes
GE 4 3 Working Conditions are Safe and Hygienic -2	Workers receive monthly training on the FAV GROUP platform, Work Risks, SHE (Safety, Hygi and Environment)
GE 6 7 No Discrimination is Practiced -1	They have women in management, analyst, account executive and administrative positio
GE 7 10B4 Environment 4-Pillar -1	The Company has Certified responsible environmental care program, November 4, 2020, c Sitio Central

Audit Company: DNV.GL
Report Reference: PRJN-201399-2020-SCM-ARG
Date: 28 & 29/12/2020

Sedex Virtual Assessment Unique Number: URNXXXXXXXXXXXXXXXX

Confirmation

Please sign this document confirming that the above findings have been discussed with and understood by *If actual signatures are not possible in electronic versions, please state the name of the signatory in applica signature.*		
A: Site Representative Signature:	Vanesa Ruggiero	Title: Sustainable Process Date
B: Auditor Signature:		Title: Lead Auditor - APSC Date: 30-12-2020
C: Please indicate below if you, the site management, dispute any of the findings. No need to complete D		
D: *I dispute the following numbered non-compliances:*		
E: Signed: *(If <u>any</u> entry in box D, please complete a signature on this line)*		Title Date
F: Any other site Comments:		

Audit Company: DNV.GL
Report Reference: PRJN-201399-2020-SCM-ARG
Date: 28 & 29/12/2020

Sedex Virtual Assessment Unique Number: URNXXXXXXXXXXXXXXXX

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Report Reference: PRJN-201399-2020-SCM-ARG
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Sedex Virtual Assessment Unique Number: URNXXXXXXXXXXXXXXXX

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