





## REPORT ON THE SUSTAINABLE DEVELOPMENT GOALS

SDG Report - April 2021

Page 1 /16





## **Table of Contents**

Т

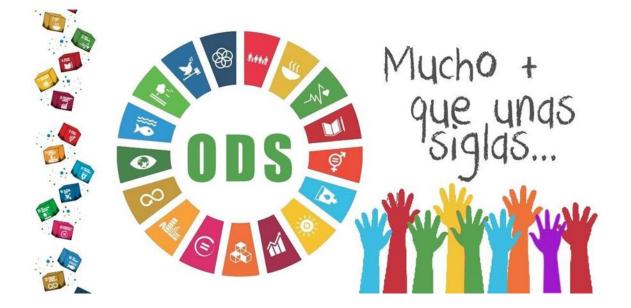
1	Sustainable Development Goals

2	General Commitment of the organization

4	Best Practices and commitments to the
	Organization's SDGs.







# 1. SUSTAINABLE DEVELOPMENT GOALS





In September 2015, the United Nations General Assembly approved the 2030 Agenda for Sustainable Development and with it, the **Sustainable Development Goals** (SDGs), a global call to adopt measures to end the planet's major problems; put an end to poverty and inequality, achieve gender equality and access for all to decent work, facilitate access to health services and adequate education, protect the environment and ensure that all people enjoy peace and prosperity.

The SDGs are the new main framework for contributing to sustainable development, composed of **17 Goals and 169 targets** to be met by 2030, and is addressed to all actors on the planet; governments, businesses and civil society have been called to action to contribute to these global goals. In this new framework, business plays a leading role for the first time.







The SDGs provide companies with a **universal and coherent framework to guide their contributions to sustainable development. The Global Agreement** is the initiative mandated by the United Nations to bring the SDGs to the private sector. The SDGs interrelate with the Global Agreement's 10 Principles, both of which are cross-cutting frameworks in terms of themes and purpose.









## 2. GENERAL COMMINTMENT

SDG Report - April 2021

Page 6 /16





ITASA is a company dedicated to the design, development, and manufacture of siliconized supports.

The company was founded in 1974 and established in Andoain, in the Oria valley of Gipuzkoa. Throughout this time the company has developed a wide range of products within the siliconized papers that are used as transferring adhesives to other materials that can be textiles, plastics, paper, foams and others, remaining later as protector of this adhesive during its handling process, storage and commercialization until its final use.

ITASA's product range is aimed at different markets such as: Self-adhesive tapes, Graphic arts, Labels, Composites, Industry, Hygiene, Packaging, Medical, Other uses.

ITASA has implemented and certified the following management systems: Quality ISO 9001, Environment ISO 14001, Energy ISO 50001, Safety and Health ISO 45001 (and Chain of Custody FSC and PEFC.

ITASA is strongly committed to the 2030 Agenda and to the fulfillment of the United Nations Sustainable Development Goals, particularly those related to the core activities of the Organization.

Compliance with the SDGs is also related to the implementation of the ten principles of the Global Compact in the business sector, as both frameworks are cross-cutting in the purpose they pursue: to build more sustainable societies and markets.

Our commitment extends to all stakeholders and throughout our value chain.

This report includes those SDGs linked to our strategy and activity.

To deploy this commitment, ITASA has focused its action plan to this end, acting as follows:

- a. Training in the Sustainable Development Goals and how to be able to concretize the development of its activity to contribute to their achievement.
- b. Identify internally the SDGs to which it contributes through the development of its activity.

ITASA has focused on FOUR priority areas of sustainability, supported by measurable targets and based on a detailed understanding of each issue. We believe in the exchange of best practices and seek the most advanced solutions for customers, suppliers and, by extension, for all our stakeholders.







Climate Change

Sustainable Forests (FSC, PEFC, etc.)

Resource use and environmental impact (Water, Waste, etc.)

People (Security, Inclusive Community, etc.)

From the analysis of the contribution of ITASA's activity, **4** priority SDGs and **5** secondary SDGs have been selected to focus and measure the achievement of the SDGs. However, the Association's activity has an impact on fourteen of the seventeen Sustainable Development Goals.





**SECONDARY SDGs** 

To measure its contribution, the Association has correlated its strategic lines and challenges, as well as its actions with the SDGs. In this way, the indicators of the Strategic Plan are used for its contribution to the achievement of the SDGs.

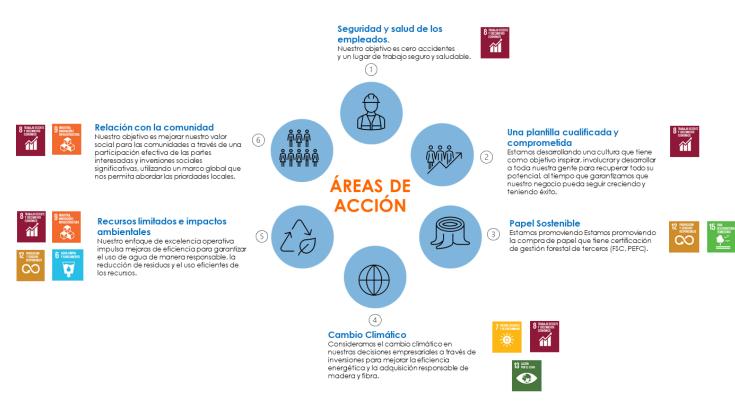




# 3. SDGs aligned with the organization



## **MODELO DE CRECIMIENTO RESPONSABLE**



### INDICATORS FOR MEASURING CONTRIBUTION TO THE SDGs

Each action of the Strategic Plan has defined its relationship with the SDGs. These have specified their indicators so that these will also serve to measure the contribution of ITASA's actions.

It will be considered that whenever the goals are achieved or exceeded, ITASA's work will contribute positively to the achievement of the SDGs concerned.







**Goal 4** aims to ensure inclusive and equitable quality education and promote lifelong learning opportunities for all. **Goal 4.a** aims to build and adapt safe, non-violent, inclusive and effective learning environments, considering lifelong learning environments.

#### ¿How ITASA contributes to SDG4?

Training ITASA staff in Sustainability and SDGs (Sustainable Development Goals): Environment (Energy, Water, Waste, etc.), Health and Safety, Equality, Responsible Sustainable Procurement, Code of Conduct, etc.

INDICATORS to measure their contribution	DATA 2018	DATA 2019	DATA 2020
Occupational Health and Safety Training (Hours)	154	177	378
Environmental Training (Hours)	183	221	200
Equality Training (Training Hours)	0	0	40
SGDs Training (Hours)	0	0	34
TOTAL (Hours)	514	731	945



Goal 6 aims to ensure the availability and sustainable management of water and sanitation for all people. Target 6.3 aims to improve water quality by reducing pollution.

#### ¿How ITASA contributes to SDG6?

Reducing the pollutant load of effluent discharges and consequently improving water quality.

INDICATORS to measure their contribution	DATA 2018	DATA 2019	DATA 2020
DQO(mg/l O2)	69	130	99
DBO (mg/I O2)	40	42	30
SS (mg/l O2)	10	10	12

On June 24, the connection to the new Sorabilla sewage network was made, eliminating the discharge to the river.







Goal 7 aims to ensure people's access to affordable energy, increase the use of renewable energy and promote energy efficiency. Target 7.3 aims to double the energy efficiency rate.

#### ¿How ITASA contributes to SDG7?

Having implemented and certified an energy management system (ISO 50001) that allows us to carry out detailed monitoring of all consumption and identify areas for improvement in order to optimize production processes.

INDICATORS to measure their contribution	DATA 2018	DATA 2019	DATA 2020
Total Natural Gas Consumption (kwh/m²)	0,0085	0,0083	0,0084
Total Electricity Consumption(kwh/m²)	0,0343	0,0338	0,0344



Goal 8 aims to promote sustained, inclusive and sustainable economic growth, full and productive employment and decent work for all.

Target 8.2 aims to improve economic productivity through diversification, technological modernization and innovation.

Target 8.3 aims to promote decent job creation, entrepreneurship, creativity and innovation.

**Target 8.4** aims to improve productivity and resource efficiency and decouple economic growth from environmental degradation.

Target 8.8 aims to protect labor rights and promote safe and secure working environments.

#### ¿How ITASA contributes to SDG8?

Through a Commercial Strategic Plan with the involvement of the Management team, a management in Plant (Workshop), contract of students in Practices, increase of incorporations, Projects of Continuous Improvement, Optimization of the times and Exploitation of the resources.

Having implemented and certified an Occupational Health and Safety management system (ISO 45001) that allows us to carry out a hazard identification check to help us evaluate potential risks.

INDICATORS to measure their contribution	DATA 2018	DATA 2019	DATA 2020
Turnover (€)	83,6M	84M	83,9M
Efficiency of Sil (%)	+7	+2	+0,7
New hires (no.)	10	13	16
Student Internship Contracts	0	0	1
Number of accidents	8	6	0



10 REDUC



Goal 10 aims to reduce inequality within and between countries. Target 10.2 aims to enhance and promote the social, economic and political inclusion of all people.

#### ¿How ITASA contributes to OD\$10?

Mediante acuerdos con empresas/entidades que tienen programas de apoyo para la inclusión social a todos los niveles. A finales de 2020 se firma un convenio con CRUZ ROJA para la inclusión de estas personas.

INDICATORS to measure their contribution	DATA 2019	DATA 2020
Hired people (N°)	0	1



#### ¿How ITASA contributes to SDG12?

Through sustainable purchasing and consumption, by reducing, recycling and reusing waste until reaching ZERO waste sent to landfill.

INDICATORS to measure their contribution	2019 vs 2018	2020 vs 2019
Consumo papel FSC-PEFC (%)	0,07%	25,10%
Consumo de embalaje (%)	7%	-8,62%
Gestión Residuo No peligroso (%)	-46,88%	-6,26%
Gestión Residuo Peligroso (%)	22,55%	-4,15%

Through the identification of indicators for SDGs.

Goal 13 aims to adopt urgent measures to combat climate change and its effects. Target 13.2 aims to take action on climate change (mitigation and adaptation).

#### ¿How ITASA contributes to SDG13?

13 ACCIÓN POREL CLIMA

By calculating its carbon footprint and taking measures to reduce its greenhouse gas emissions, investing in and promoting less intensive technologies.

Customized tool design for ITASA.





INDICATORS to measure their contribution	DATA 2018	DATA 2019	DATA 2020
tCO₂e / M € facturado	4255,469	3938,830	-7%
kg CO <sub>2</sub> e / m <sup>2</sup> vendido	0,702	0,626	-11%
kg CO <sub>2</sub> e / m <sup>2</sup> fabricado	0,689	0,638	-7%

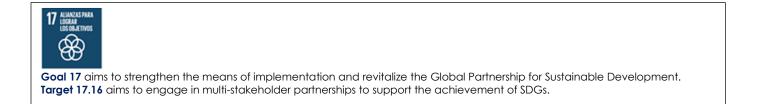


Goal 15 aims to sustainably manage the terrestrial ecosystem and biodiversity. Target 15.1 aims to conserve, restore and sustainably use terrestrial and inland freshwater ecosystems and their services, in particular forests, wetlands and drylands.

#### ¿How ITASA contributes to OD\$15?

Through the implementation and certification of Chain of Custody management systems (FSC, PEFC).

INDICATORS to measure their contribution	DATA 2019	DATA 2020
Certificates (n°)	1	3



Through strategic alliances.

INDICATORS to measure their contribution	DATA 2019	DATA 2020
Alliances(n°)	1	2





# 4.GOOD PRACTICES AND COMMITMENTS IN ODS OF THE ORGANIZATIONUENAS PRÁCTICAS Y COMPROMISOS EN ODS DE LA ORGANIZACIÓN

SDG Report - April 2021

Page 14/15



The company's objective is to ensure that it complies internally with the regulations governing its activity, but also with those laws related to each of its business units. Thus, in addition to its own monitoring, ITASA also relies on third parties to guarantee this compliance.

ECOVADIS, a prestigious independent international organization, annually evaluates the correct compliance with regulations in areas such as labor (health and safety, hygiene, etc.), social (accessibility, gender equality, etc.) and environmental. Ethical business conduct promoted from the highest levels of the business and encouraged throughout the organization. an annual assessment by external experts that takes into account 190 purchasing categories and 21 CSR indicators, with the aim of improving companies' environmental and social practices by leveraging the influence of the global supply chain.

Among the company's operations subjected to these internal audits are those related to respect, non-discrimination, avoidance of forced labor, compliance with procurement practices, freedom of association and collective representation, and ethical behavior. They also take into account Governance and Human Rights, so that the regulations and guidelines governing this area are complied with, as well as its Code of Business Conduct and Corporate Policies and respect for Human Rights (which take into account aspects such as slavery).

The company will also conduct internal audits of its suppliers, from whom it expects the same standards of sustainable conduct. These audits will take into account aspects such as quality, health and safety, business continuity, production, continuous improvement, service and technical support, and environment and sustainable development. These on-site audits will increase the competence and commitment of your supplier base and improve mutual understanding of what are the key requirements to be met.

Olivier Lavaud, Vice President & General Manager of ITASA, assures that "at ITASA we strive every day to achieve the highest standards of corporate governance and ethical business conduct. A commitment that reaches into every corner of our company, throughout our operations and supply chain. This transparency is vital to meeting our social, labor and environmental commitments, which are guided by our sustainability principles."









SDG Report - April 2021