



REPORT ON THE SUSTAINABLE DEVELOPMENT GOALS

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Mucho +
que unas
siglas...



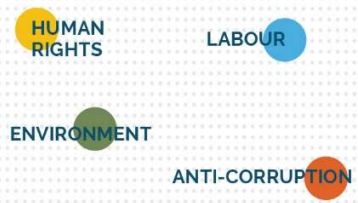
1. SUSTAINABLE DEVELOPMENT GOALS



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.

THE TEN PRINCIPLES

of the United Nations Global Compact



- 1 Support and respect the protection of internationally proclaimed human rights.
- 2 Not be complicit in human rights abuses.
- 3 Uphold the freedom of association and the effective recognition of the right to collective bargaining.
- 4 Support the elimination of all forms of forced and compulsory labour.
- 5 Support the effective abolition of child labour.
- 6 Support the elimination of discrimination in respect of employment and occupation.
- 7 Support a precautionary approach to environmental challenges.
- 8 Undertake initiatives to promote greater environmental responsibility.
- 9 Encourage the development and diffusion of environmentally friendly technologies.
- 10 Work against corruption in all its forms, including extortion and bribery.

Source: UNGC



The value of sharing principles



2. GENERAL COMMITMENT

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.

PRIORITY SDGs



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

GROWING RESPONSIBLE MODEL



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 2020	DATA 2021	DATA 2022	DATA 2023
Occupational Health and Safety Training (Hours)	378	423	236	392
Environmental Training (Hours)	200	156	77	3
Equality Training (Training Hours) + comette	40	12	-	3
SGDs Training (Hours)	34	57	-	-
Code of Conduct		14	55	77
TOTAL (Hours)	652	662	368	475



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 2020	DATA 2021	DATA 2022	DATA 2023
DQO (mg/l O2)	99	0 *	0 *	0 *
DBO (mg/l O2)	30			
SS (mg/l O2)	12			

* On June 20, the connection to the new Sorabilla sewage network was made, eliminating the discharge to the river. The control is carried out by the "Consortio de Aguas de Gipuzkoa" (Gipuzkoa Water Consortium), all values within the limit, if not correct the company is informed.



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 to optimize production processes.

INDICATORS to measure their contribution	DATA 2021 vs 2020	DATA 2022 vs 2021	DATA 2023 vs 2022
Total Natural Gas Consumption (kwh/sqm siliconized)	-4,71%	-1,16%	+6,96% *
Total Electricity Consumption (kwh/sqm siliconized)	-3,74%	+0,32%	+7,65% *
Total Energy Consumption (kwh/sqm siliconized)	-4,52%	-0,87%	+ 7,10% *

* Linked to 2023 general drop in demand (see below)



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) & Daily Risk Review (OSHA) allows us to carry out a hazard identification check to help us evaluate potential risks.

INDICATORS to measure their contribution	DATA 2021 vs 2020	DATA 2022 vs 2021	DATA 2023 vs 2022
Invoicing (€)	+11,5%	+42,4%	-10,7%
Productivity (%)	+2%	-0,7%	-14%
Cost of Quality (%)	-25,1%	+63%	-13%
INDICATORS to measure their contribution	2021	2022	2023
New hires (no.)	31	22	30
Number of accidents	4	6	7



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 ODS10?

Through agreements with companies/entities that have support programs for social inclusion at all levels. At the end of 2020 an agreement is signed with CRUZ ROJA for the inclusion of these people.

INDICATORS to measure their contribution	DATA 2021	DATA 2022	DATA 2023
Hired people (Nº)	1	0	0



Goal 12 aims to ensure sustainable consumption and production patterns.
Target 12.2 aims to achieve sustainable management and efficient use of natural resources.
Target 12.5 aims to significantly reduce waste generation through prevention, reduction, recycling, and reuse.
Target 12.6 aims to adopt sustainable practices in organizations and make sustainability information publicly available.

¿How ITASA contributes to SDG12?

Through sustainable purchasing and consumption, by reducing, recycling and reusing waste until reaching ZERO waste sent to landfill. Through the identification of indicators for SDGs.

INDICATORS to measure their contribution	2021	2022	2023
FSC-PEFC paper consumption (%)	12,66%	14,21%	19,65%
Packaging consumption (%)	-4,74%	-0,89%	+13,70%

INDICATORS to measure their contribution	DATA 2021 vs 2020	DATA 2022 vs 2021	DATA 2023 vs 2022
Hazardous waste (%)	-12,09%	+8,11%	+16,56%
Non-hazardous waste (%)	-15,18%	+14,9%	+7,26%
Scrap (%)	-5,9%	+2,3%	+13,4%




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

¿How ITASA contributes to SDG13?

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 2021 vs 2020	DATA 2022 vs 2021	DATA 2023 vs 2022
tCO ₂ e / M €	-3,64%	-9,11%	-17,6%
tCO ₂ e / sqm sold	-5,45%	+15,45%	-11,7%
tCO ₂ e / sqm manufactured	-3,33%	+12,34%	-26,8%




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 ODS15?

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

INDICATORS to measure their contribution	DATA 2021	DATA 2022	DATA 2023
New Certificates (n°)	1	0	0*

*During 2023, started partnership with external company to set up Zero Waste.



Goal 17 aims to strengthen the means of implementation and revitalize the Global Partnership for Sustainable Development.
Target 17.16 aims to engage in multi-stakeholder partnerships to support the achievement of SDGs.

¿How ITASA contributes to ODS17?

Through strategic alliances.

INDICATORS to measure their contribution	DATA 2020	DATA 2021	DATA 2022	DATA 2023
Alliances(n°)	2	2	2	3



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



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 considers 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 consider 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 consider 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 consider 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.

ITASA's general management, 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."



Percentil
88.º ⓘ

