



This certificate confirms the validity of the ECG audit process and entitles the holder to use the label:

ECONOMY
FOR THE COMMON GOOD
An economic model for the future
Company with Balance and Audit

Audit certificate:	External Audit	Common Good Balance Sheet	CrossmarX
	M5.0 Compact Balance	2020/2021	Auditor*In: Gitta Walchner

VALUE	HUMAN DIGNITY	SOLIDARITY AND SOCIAL JUSTICE	ENVIRONMENTAL SUSTAINABILITY	TRANSPARENCY AND CO-DETERMINATION
STAKEHOLDER				
A: SUPPLIERS	A1 Human dignity in the supply chain: 0 %	A2 Solidarity and social justice in the supply chain: 10 %	A3 Environmental sustainability in the supply chain: 20 %	A4 Transparency and co-determination in the supply chain: 0 %
B: OWNERS, EQUITY AND FINANCIAL SERVICE PROVIDERS	B1 Ethical position in relation to financial resources: 70 %	B2 Social position in relation to financial resources: 70 %	B3 Use of funds in relation to social and environmental impacts: 60 %	B4 Ownership and co-determination: 40 %
C: EMPLOYEES, INCLUDING CO-WORKING EMPLOYERS	C1 Human dignity in the workplace and working environment: 50 %	C2 Self-determined working arrangements: 60 %	C3 Environmentally-friendly behaviour of staff: 50 %	C4 Co-determination and transparency within the organisation: 50 %
D: CUSTOMERS AND OTHER COMPANIES	D1 Ethical customer relations: 70 %	D2 Cooperation and solidarity with other companies: 70 %	D3 Impact on the environment of the use and disposal of products and services: 20 %	D4 Customer participation and product transparency: 50 %
E: SOCIAL ENVIRONMENT	E1 Purpose of products and services and their effects on society: 70 %	E2 Contribution to the community: 60 %	E3 Reduction of environmental impact: 20 %	E4 Social co-determination and transparency: 20 %
			certificate valid until: 31.03.2025	BALANCE TOTAL: 432

This attestation confirms the audit of the Common Good Report. The attestation refers to the Common Good Balance Sheet 5.0. TestatID: uvi2k
For more information on the matrix and the audit system, please visit www.ecogood.org.

Hamburg, 24.03.2023

Bridget Knapper and Manfred Jotter / Executive Directors
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