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The **She**DiL Index Report

8

What do Norwegian companies do to promote and protect women's human rights?

Annex: Reference list



An assessment of selected Norwegian companies' public policies, commitments, and reporting on the gender dimension of human rights due diligence

This assessment is written and published by Allison A. Wedwaldt, Per N. Bondevik and Alina Karlsen on behalf of FOKUS - Forum for Women and Development in April 2022. The report is financed by Norad.

Introduction

This reference list is an annex to the SheDil Index Report "What do Norwegian companies do to promote and protect women's human rights?"

According to principle 21 of the UNGP, companies should frequently, sufficiently, and externally communicate their human rights impacts, including their processes for identifying, preventing and mitigating, and tracking. Based on this principle, the SheDil Index Report relied on information that was publicly available from December 2021 through March 2022.

For a company's own operations, the report relied on company policies and/or CoCs, annual and/or sustainability reports, and company web pages. For a company's supplier relations, the report relied on supplier CoCs and, though seldom available, due diligence questionnaires. In some instances, the company's CoC applied to suppliers, so a separate supplier CoC was not available. For a company's assessment of and engagement with stakeholders, the report relied on company policies, annual and/or sustainability reports, and company web pages, especially regarding remediation processes. In instances where an annual and/or sustainability report was not available or the annual and/or sustainability report did not include the relevant information, the report relied on the company's most recent Etisk Handel Responsible Business Conduct report.

The annex below includes the (1) public policy and/ or CoC, (2) annual and/or sustainability report, and (3) supplier CoC for each company. N/A means that the document was not publicly available.

AF GRUPPEN

Public policy and/or CoC

• https://afgruppen.com/globalassets/om-af-gruppen/hensikt-mal-og-verdier---adferdskode/adferdskode-en-080118.pdf

Annual and/or sustainability report

- https://afgruppen.com/globalassets/investor-engelsk/annual-reports/afgruppen_annual_report2020
- https://afgruppen.com/globalassets/investor-engelsk/other-reports/af---diversity-and-equality_2020_eng_300dpi.pdf (Diversity and Equality Report)

Supplier CoC

• https://afgruppen.com/globalassets/af-gruppen-supplier-declaration.pdf

AKER BP

Public policy and/or CoC

- https://akerbp.com/wp-content/uploads/2021/02/code-of-conduct-en-version-2-1.pdf
- https://akerbp.com/wp-content/uploads/2020/12/aker-bp-human-rights-policy.pdf
- https://akerbp.com/wp-content/uploads/2021/05/aker-bp-diversity-and-inclusion-policy.pdf

Annual and/or sustainability report

- https://akerbp.com/wp-content/uploads/2021/03/akerbp-annual-report-2020.pdf
- https://akerbp.com/wp-content/uploads/2021/03/akerbp-sustainability-report-2020.pdf

Supplier CoC

 https://akerbp.com/wp-content/uploads/2021/09/aker-bp-integrity-due-diligence-questionnaire.xlsx (Supplier Standards)

AUSTEVOLL SEAFOOD

Public policy and/or CoC

• https://www.auss.no/media/1309/code-of-conduct-auss.pdf

Annual and/or sustainability report

- https://www.auss.no/media/1392/austevoll-2020_web.pdf
- https://www.auss.no/media/1384/auss_esg2020_f_v2_2.pdf

Supplier CoC

Same as CoC

BAMA-GRUPPEN

Public policy and/or CoC

• https://www.bama.no/siteassets/bama/om-bama/jobb-i-bama/etiske-retningslinjer/code-of-conduct.pdf

Annual and/or sustainability report

• https://www.bama.no/siteassets/bama/om-bama/arsrapport/bama_arsrapport_2020_web.pdf

Supplier CoC

 https://www.bama.no/siteassets/bama/om-bama/varestrom/code-of-conduct-for-bamas-suppliers-ofgoods-and-services.pdf

CERMAQ GROUP

Public policy and/or CoC

• https://www.cermaq.com/assets/Global/Other-PDFs-policies-etc/170927BOOKLETENG-CodeofConduct.pdf

Annual and/or sustainability report

• https://www.cermaq.com/assets/Cermaq-Group-Annual-Sustainability-Report-2020.pdf

Supplier CoC

• https://www.cermaq.com/assets/Global/Other-PDFs-policies-etc/CermaqSupplierCodeofConductupdated2017 FINAL.pdf

DAHL OPTIMERA

Public policy and/or CoC

• https://www.saint-gobain.com/sites/saint-gobain.com/files/media/document/2021-07/PCA%20-%20 Juin%202021_FR%2BEN.pdf

Annual and/or sustainability report

- https://docplayer.me/219662588-Baerekraftsrapport.html
- https://www.saint-gobain.com/sites/saint-gobain.com/files/ri20_sg_230621_va_bd_0.pdf

Supplier CoC

• https://www.saint-gobain.com/sites/saint-gobain.com/files/ri20_sg_230621_va_bd_0.pdf

DANSKE BANK

Public policy and/or CoC

- https://danskebank.com/-/media/danske-bank-com/file-cloud/2021/2/code-of-conduct-policy.pdf?rev= 9b30c510da2c4ec48f663371bee8778f
- https://danskebank.com/-/media/danske-bank-com/file-cloud/2018/9/danske-bank-position-statementhuman-rights.pdf
- https://danskebank.com/-/media/danske-bank-com/file-cloud/2017/2/diversity-and-inclusion-policy.pdf?rev= 7bc85abf2dd1411db1e4a1d03d0ac997#:~:text=We%20aim%20to%20promote%20a,inclusive%20culture%20in%20 Danske%20Bank.&text=Essentially%2C%20an%20inclusive%20culture%20is,empowered%20to%20make%20a%20 difference

Annual and/or sustainability report

- https://danskebank.com/-/media/danske-bank-com/file-cloud/2021/2/annual-report-2020.pdf
- https://danskebank.com/-/media/danske-bank-com/file-cloud/2021/2/sustainability-report-2020.pdf?rev= 9e97efda94d5437181f320ed84be1ffc&hash=78BA7E911FC96C8C8C4074980AEE0409

Supplier CoC

• https://danskebank.com/en-uk/suppliers/Guidelinesandmanuals/Documents/Danske%20Bank%20 Supplier%20Code%20of%20Conduct%20June%202020.pdf

DNB

Public policy and/or CoC

- https://www.dnb.no/portalfront/nedlast/en/about-us/corporate-responsibility/DNB_-_Code_of_Conduct_EN.pdf
- https://www.dnb.no/portalfront/nedlast/en/about-us/corporate-responsibility/2020/Human_Rights_criteria_and_expectations_V3.0_2020.pdf
- https://www.dnb.no/portalfront/nedlast/no/om-oss/samfunnsansvar/2019/Gender_Equality__Diversity_ Expectations_final.pdf

Annual and/or sustainability report

• https://mb.cision.com/Public/167/3304350/9c9b264fe4894651.pdf

Supplier CoC

• https://www.dnb.no/portalfront/nedlast/en/about-us/code-of-conduct-suppliers-dnb.pdf

EQUINOR

Public policy and/or CoC

- https://www.equinor.com/content/dam/statoil/documents/ethics/equinor-code-of-conduct.pdf
- https://www.equinor.com/content/dam/statoil/documents/human-rights/2020/equinor-human-rights-policy-english.pdf

Annual and/or sustainability report

- https://www.equinor.com/content/dam/statoil/documents/annual-reports/2020/equinor-2020-annual-report-and-form-20-f.pdf
- https://www.equinor.com/content/dam/statoil/documents/sustainability-reports/2020/equinorsustainability-report-2020.pdf

Supplier CoC

 https://www.equinor.com/content/dam/statoil/documents/supply-chain/equinor-human-rightsexpectations-suppliers.pdf

FRONTLINE

Public policy and/or CoC

https://www.frontline.bm/wp-content/uploads/2021/06/Code-of-Business-Ethics-and-Conduct.pdf

Annual and/or sustainability report

• https://www.frontline.bm/wp-content/uploads/2021/06/Frontline-Ltd.-ESG-Report-2020.pdf

Supplier CoC

N/A

HANDELSBANKEN

Public policy and/or CoC

- https://www.handelsbanken.com/tron/xgpu/info/contents/v1/document/72-95817
- https://www.handelsbanken.com/tron/xgpu/info/contents/v1/document/72-98420

Annual and/or sustainability report

• https://www.handelsbanken.com/tron/xgpu/info/contents/v1/document/72-108668

Supplier CoC

• https://www.handelsbanken.com/tron/xgpu/info/contents/v1/document/72-91843

HELLY HANSEN GROUP

Public policy and/or CoC

• https://www.hellyhansen.com/wp-content/uploads/2016/08/COC_6.1.pdf

Annual and/or sustainability report

- https://etiskhandel.no/wp-content/uploads/2019/10/helly-hansen-20.pdf (Etisk Handel Responsible Business Conduct 2020 report)
- https://www.hellyhansen.com/wp-content/uploads/2020/03/hh-roadmap-published-march-2020.pdf (Sustainability roadmap)

Supplier CoC

Same as CoC

KID

Public policy and/or CoC N/A

Annual and/or sustainability report

- https://investor.kid.no/media/32537/kid-asa-annual-report-2020-spread-low.pdf
- https://investor.kid.no/media/32538/kid-asa-csr-report-2020-spread-low.pdf

Supplier CoC

• https://www.kid.no/globalassets/kid.no/informasjon/samfunnsansvar/vare-leverandorer/20200420-guidelines-for-suppliers_code-of-conduct.pdf?ref=A48182F066

KLP

Public policy and/or CoC

• https://www.klp.no/media/samfunnsansvar/Retningslinje%20for%20likestilling%20og%20mangfold.pdf

Annual and/or sustainability report

https://prod-wrep-sec-report.imgix.net/293340726677209605/pdf/AnnualReport_2020_KLP_English.pdf

Supplier CoC

- https://www.klp.no/media/samfunnsansvar/KLPs%20prinsipper%20for%20samfunnsansvarlig%20leverand%C3%B8radferd.pdf
- https://www.klp.no/media/samfunnsansvar/Human%20Rights.pdf (Human rights policy in exclusion decisions)
- https://www.klp.no/en/english-pdf/Guidelines%20for%20KLP%20as%20a%20responsible%20investor.pdf (Guidelines as a responsible investor)

LERØY SEAFOOD GROUP

Public policy and/or CoC

- https://www.leroyseafood.com/globalassets/02-documents/code-of-conduct-v.5-february-2020.pdf
- https://www.leroyseafood.com/en/sustainability/sustainability-library/policies/

Annual and/or sustainability report

https://www.leroyseafood.com/globalassets/02-documents/english/reports/annual-reports/annual-report-2020.pdf

Supplier CoC

Same as CoC

https://www.leroyseafood.com/en/sustainability/sustainability-library/kpi/kpi-supplier-evaluation/

MOWI

Public policy and/or CoC

- https://corpsite.azureedge.net/corpsite/wp-content/uploads/2021/11/Mowi-CoC_ENG_nov_21.pdf
- https://corpsite.azureedge.net/corpsite/wp-content/uploads/2020/02/Mowi-Human-Rights-Policy.pdf
- https://corpsite.azureedge.net/corpsite/wp-content/uploads/2020/02/Mowi-Diversity-and-Inclusion-Policy-1.pdf

Annual and/or sustainability report

• https://corpsite.azureedge.net/corpsite/wp-content/uploads/2021/03/Mowi_Integrated_Annual_Report_2020.pdf

Supplier CoC

• https://mowi.com/it/wp-content/uploads/sites/16/2021/01/Code-of-conduct-for-suppliers.pdf

NOR TEKSTIL

Public policy and/or CoC

 https://static1.squarespace.com/static/519ce8ace4b097f309cb51dd/t/6213ae015d7f377474a9e0b4/ 1645456898143/Nor+Tekstil+B%C3%A6rekraftpolicy+TQM.pdf

Annual and/or sustainability report

 https://static1.squarespace.com/static/519ce8ace4b097f309cb51dd/t/60d03155b1a5255f464ee656/1624256869773/ Nor+Tekstil+B%C3%A6rekraftrapport+2020.pdf

Supplier CoC

Included in Sustainability policy

NORSK HYDRO

Public policy and/or CoC

- https://www.hydro.com/globalassets/download-center/code-of-conduct/hydro-code-of-conduct-us.pdf
- https://www.hydro.com/globalassets/08-about-hydro/corporate-governance/hydros-human-rights-policy.pdf
- https://www.hydro.com/en-NO/sustainability/our-approach/social/diversity-inclusion-belonging/

Annual and/or sustainability report

• https://www.hydro.com/globalassets/download-center/investor-downloads/ar20/annual-report-2020-new.pdf

Supplier CoC

https://www.hydro.com/globalassets/download-center/supplier-code-of-conduct/hydro-supplier-code-of-conduct2.pdf

NORTURA

Public policy and/or CoC N/A

Annual and/or sustainability report

• https://www.nortura.no/assets/documents/Nortura_aarsmelding_2020_print.pdf

Supplier CoC

https://www.nortura.no/nyheter/minimumskrav-for-%C3%A5-bli-vurdert-som-leverand%C3%B8r

ODFJELL

Public policy and/or CoC

• https://d3grzk40ejrt1i.cloudfront.net/1616668119/code-of-conduct-v16-framed-1.pdf

Annual and/or sustainability report

• https://d3grzk40ejrt1i.cloudfront.net/1616608924/2020-annual-report-odfjell-se.pdf

Supplier CoC

• https://d3grzk40ejrt1i.cloudfront.net/1603880405/corporate-supplier-conduct-principles-2020.pdf

ORKLA

Public policy and/or CoC

- https://www.orkla.com/sustainability/orklas-corporate-responsibility/code-of-conduct/
- https://www.orkla.com/sustainability/orklas-corporate-responsibility/human-rights-policy/

Annual and/or sustainability report

• https://annualreport2020.orkla.com/assets/orkla/pdfs/2020/en/Orkla_AnnualReport_2020_UK.pdf

Supplier CoC

• https://www.orkla.com/app/uploads/sites/4/2018/06/Orkla-Supplier-Code-of-Conduct.pdf

PRINCESS

Public policy and/or CoC

• https://www.princessbutikken.no/steg-i-riktig-retning/ieh

Annual and/or sustainability report

N/A

Supplier CoC Included in Sustainability policy

SALMAR

Public policy and/or CoC

• https://www.salmar.no/en/ethical-guidelines/

Annual and/or sustainability report

• https://ml-eu.globenewswire.com/Resource/Download/3a869ed4-be25-4ad7-b1c1-39e901bb207f

Supplier CoC N/A

SCATEC SOLAR

Public policy and/or CoC

- https://scatec.com/wp-content/uploads/sites/7/2021/07/Scatec-Code-of-Conduct.pdf
- https://scatec.com/wp-content/uploads/sites/7/2019/11/Global-Human-Rights-Policy-2019.pdf
- https://scatec.com/wp-content/uploads/sites/7/2021/03/Diversity_Inclusion_policy_Scatec2021.pdf

Annual and/or sustainability report

- https://scatec.com/wp-content/uploads/sites/7/2021/03/Scatec-Sustainability-Report-2020.pdf
- https://scatec.com/wp-content/uploads/sites/7/2021/03/Statement-on-equality-and-non-discrimination-2020.pdf

Supplier CoC

Same as CoC

• https://scatec.com/wp-content/uploads/sites/7/2020/04/Customer-IDD-Questionnaire.pdf

SKANSKA NORGE

Public policy and/or CoC

- https://codeofconduct.skanska.com/our-commitment-at-our-workplace/diversity-and-inclusion/
- https://group.skanska.com/sustainability/responsibility/embrace-diversity/

Annual and/or sustainability report

• https://group.skanska.com/siteassets/investors/reports-publications/annual-reports/2020/ annual-and-sustainability-report-2020.pdf

Supplier CoC

https://group.skanska.com/4a01fc/siteassets/about-us/code-of-conduct/supplier-code-us-eng.pdf

STATSBYGG

Public policy and/or CoC

https://www.mercell.com/m/file/GetFile.ashx?id=138206308&version=0

Annual and/or sustainability report

https://dok.statsbygg.no/wp-content/uploads/2021/03/Arsrapport-2020.pdf

Supplier CoC

Same as CoC

• https://dok.statsbygg.no/wp-content/uploads/2020/06/reviderteSeriositetsbestemmelserHandverkere2019.pdf

STOLT-NIELSEN

Public policy and/or CoC

- https://www.stolt-nielsen.com/en/about-us/code-of-business-conduct/
- https://www.stolt-nielsen.com/en/our-businesses/stolthaven-terminals/sustainability-policy/

Annual and/or sustainability report

• https://ar.stolt-nielsen.com/2020/documents/Stolt-Nielsen_AR_2020.pdf

Supplier CoC

N/A

STOREBRAND

Public policy and/or CoC

- https://www.storebrand.no/en/sustainability/sustainability-library/_/attachment/inline/b4f0b615-aac7-412a-b0ce-86dec47b0171:5c9dfc31e5bc64695626c06d5d261dc7cb4ff2f9/19116-Etiske-regler-Storebrand_ENG.pdf
- https://www.storebrand.no/en/sustainability/sustainability-library/_/attachment/download/65dfd90e-3296-4fa5b66e-5856b85dccb2:69632b51afa910e70b2bc727803076b3934e887f/45470a%20Human%20rights%20policy.pdf
- https://www.storebrand.no/en/sustainability/sustainability-library/_/attachment/inline/634d904e-35e0-4db3-a41e-9ff41cd 855c2:87f18443281efcc21374ab4b19a62188bb2f480c/19195%20Diversity%20and%20Equal%20Opportunities.pdf"

Annual and/or sustainability report

- https://www.storebrand.no/en/investor-relations/annual-reports/_/attachment/inline/b28ec244-9627-495c-9379-3e14ed862cf2:6eeb60974de8dcd7b0dee43924bab5748629aa7a/2020-annual-report-storebrand-asa.pdf
- https://www.storebrand.no/en/sustainability/sustainability-library/archives/_/attachment/download/0303923c-171c-4341-87e7-20e20af5a200:d47f3405f183bf8a84fa53d6592714b7385cf125/Gender%20Pay%20Indicators%202020.pdf

Supplier CoC

Same as CoC

• https://www.storebrand.no/en/sustainability/sustainable-operations/sustainable-procurement/_/attachment/inline/ c83eec5f-7fab-4b72-b1cb-cf6fe56b86e7:6de85fa3a3ece88c8a47051fc95a3522acab422d/Procurement% 20Policy_per%20May%202019.pdf

SUBSEA 7 NORWAY

Public policy and/or CoC

- https://www.subsea7.com/content/dam/subsea7-corporate2018/Documents/Code_of_Conduct/Subsea% 207%20Code%20of%20Conduct_English.pdf
- https://www.subsea7.com/content/dam/subsea7-corporate2018/Documents/Ethics/Human%20Rights% 20Statement%202020_English.pdf

Annual and/or sustainability report

- https://www.subsea7.com/content/dam/subsea7-corporate2018/annual-report-2020/Subsea7_Annual-Report-2020.pdf
- https://www.subsea7.com/content/dam/subsea7-corporate2018/annual-report-2020/Subsea7_Sustainability-Report-2020.pdf

Supplier CoC

• https://www.subsea7.com/content/dam/subsea7-corporate2018/Documents/Code_of_Conduct/Subsea% 207%20Code%20of%20Conduct%20for%20Suppliers.pdf

UNIL

Public policy and/or CoC

https://www.norgesgruppen.no/globalassets/dette-er-norgesgruppen/code-of-conduct-eng.pdf

Annual and/or sustainability report

https://online.flippingbook.com/view/469034458/

Supplier CoC

https://unil.no/globalassets/vedlegg/krav-og-retningslinjer/unils-quality-requirements-to-supplier-and-product-.pdf

VARNER GROUP

Public policy and/or CoC

• https://varner.com/globalassets/sustainability/policies-and-statements/varner-code-of-conduct.pdf

Annual and/or sustainability report

• https://varner.com/globalassets/sustainability/policies-and-statements/varner-sustainability-report-2020mid_res_compressed.pdf

Supplier CoC

https://varner.com/globalassets/sustainability/policies-and-statements/varner-supplier-code-of-conduct-2021.pdf

VEIDEKKE

Public policy and/or CoC

- http://veidekke.com/en/incoming/article37062.ece/binary/Code%20of%20conduct%2020210630.pdf
- http://veidekke.com/en/incoming/article20138.ece/binary/Ethical%20Guidelines%20-%20Veidekke%20ASA.pdf
- http://veidekke.com/en/incoming/article37013.ece/binary/Diversity%20and%20gender%20equality%20policy.pdf

Annual and/or sustainability report

• https://mb.cision.com/Public/17348/3314590/aae163d54e4d0470.pdf

Supplier CoC

Same as Ethical guidelines

VINMONOPOLET

Public policy and/or CoC

https://www.vinmonopolet.no/code-of-conduct

Annual and/or sustainability report

• https://issuu.com/kristine.sanne/docs/vinmonopolet_rs-_og_gri-rapport_2020

Supplier CoC

Same as CoC

WALLENIUS WILHELMSEN

Public policy and/or CoC

https://www.walleniuswilhelmsen.com/storage/images/3.-Code-of-Conduct-Guide-English.pdf

Annual and/or sustainability report

- https://www.walleniuswilhelmsen.com/storage/images/Wallenius-Wilhelmsen_Annual-Report-2020.pdf
- https://annualreport.walleniuswilhelmsen.com/2019/wp-content/uploads/sites/9/2020/04/Wallenius-Wilhelmsen-Sustainability-Report-2019.pdf

Supplier CoC

https://www.walleniuswilhelmsen.com/storage/downloads/Supplier-Code-of-Conduct-2021.pdf

YARA INTERNATIONAL

Public policy and/or CoC

- https://www.yara.com/siteassets/ethics-and-compliance/policies/code-of-conduct/code-of-conduct-english.pdf/
- https://www.yara.com/this-is-yara/ethics-and-compliance/policies/

Annual and/or sustainability report

• https://www.yara.com/siteassets/investors/057-reports-and-presentations/annual-reports/2020/ yara-sustainability-report-2020-web.pdf/

Supplier CoC

• https://www.yara.com/siteassets/ethics-and-compliance/policies/code-of-conduct-for-business-partners/code-of-conduct-for-yaras-business-partners---english.pdf/

Assess your company's performance on the gender dimension of human rights due diligence today at shedil.org.