

Topic	SDG	Target	Time horizon	Actions	Status
Positive corporate culture		Commitment to responsible corporate behavior	short and medium term	Revision of existing corporate principles	partially implemented
Protection of whistleblowers		Increasing acceptance of the whistleblower system	short and medium term	Expansion of the reporting platform by removing thematic restrictions, enabling anonymous reporting, and opening it up to external stakeholders	partially implemented
Stable and reliable business relationships		Inclusion of ESG criteria in supplier management	short and medium term	Adaptation of the code of conduct for suppliers and integration into supplier evaluation	partially implemented
		Promoting responsible business practices along the supply chain	short and medium term	Implementation of a structured due diligence process	partially implemented
Corporate Governance		Ensuring the accuracy of sustainability information	short and medium term	Expansion of the internal control system to include processes and audit steps	partially implemented