



**ECO
EDGE**



Integrating Sustainability in
Value Chains of Companies

Commented [SP1]: Name of the VCP to be picked from LOI

NAME OF THE COMPANY

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THANK YOU FOR APPLYING TO THE ECO EDGE CERTIFICATION

This document presents the summary observations during the assessment of your organization and your value chain partners by the team of assessors and Eco Edge team. We believe it is essential for businesses to know how it is progressing in achieving excellence in sustainability performance. Such an external perspective allows the entity to know how it measures the various performance indicators, and attempts to improve through appropriate action, thereby reaping consequent business benefits.

The overall assessment is based on 100+ sustainability indicators for Sourcing company, 70+ for upstream and 40+ for downstream partners across 5 focus areas namely General, Decarbonization, Circularity, Health & Safety and Human Rights.

Capacity building sessions were organized for Sourcing company and its Value Chain Partners (VCPs), addressing each focus area. Moreover, dedicated individual sessions were conducted with the VCPs to provide clarity on queries and help in filling the questionnaire. The assessment was conducted by third-party assessors remotely. These assessments also served as instructional opportunities, allowing VCPs to benefit from assessors' inputs. The findings and guidance from assessments are formally presented in this report.

We encourage your organization to use this Gap Report as a pointer to you and your sample value chain's sustainability performance, work on the various strengths and opportunities to make yourself and your value chain partners a more efficient and hence sustainable business entity. For this goal, and even otherwise, please feel free to seek the help and professional services of the CII-ITC Centre of Excellence for Sustainable Development.

Finally, we wish you the best of efforts for the next cycle of the Eco Edge Certification and achieve greater success in your endeavors.

Please feel free to contact us for any further clarification.

Ms. Seema Arora
Deputy Director General, CII

A. Company Profile



**Upstream
Value Chain
Partner**



Location:



**Products/Servi
ces Provided:**

Commented [SP2]: Type of Value Chain Partner (to be picked from LOI)

Location: To be picked from LOI

Products/Services: To be picked from LOI

B. Score Analytics of Company with Performance Summary

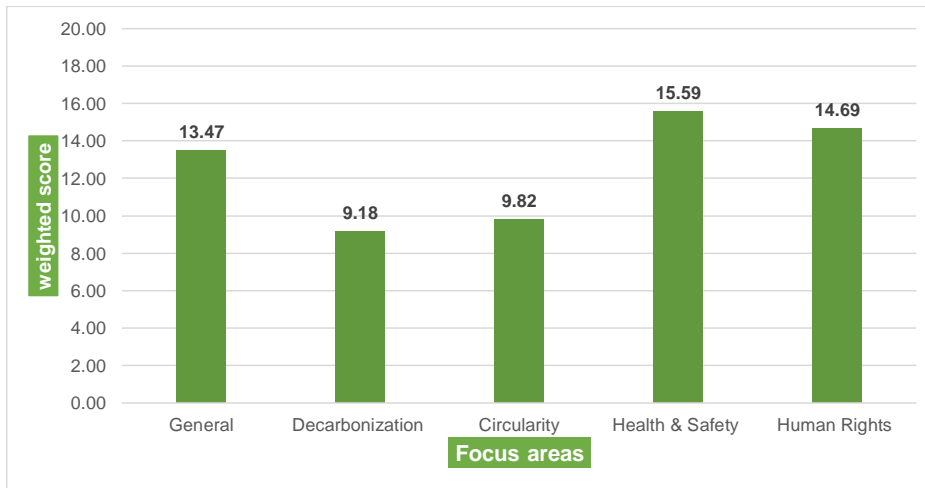


Figure 1: Company Final Score

Overall Score (out of 100)	
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Commented [SP3]: Graph depiction of scores achieved by the company in different focus areas to be taken from the score card

Commented [SP4]: Final Score out of 100 to be picked from the score card

Executive Summary	
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Commented [SP5]: To be filled by Assessor (text box to be provided)

C. Value Chain Partner (VCP) Benchmark: Key Parameter Analysis

The figure below provides insights on best practices analysed from the assessed value chain partners. These best practices can help in setting benchmarks for others to follow suit. The total number of VCPs include ___ upstream partners and ___ downstream partners, totalling ___ in number.

Commented [SP6]: Static text

Commented [SP7]: Numbers to be picked from the LOI



Commented [SP8]: Set Indicators: Data needs to be picked from the answers provided by the VCP under the sourcing company

Figure 2: VCP Benchmarks

*Best practice is from different VCPs

Commented [SP9]: Static

D. Summary: Gaps Identified



General



Decarbonization



Circularity



Health & safety



Human rights

Commented [SP10]: Under each focus area, the assessor will provide in maximum 4 points for focus area. Text box needs to be provided under each focus area.

E. Gap Assessment

1. General



Score (out of 20) 19.47

Commented [SP11]: Below given format will be followed for all of the focus areas. There may be cases wherein there is no gap for a particular focus area

Commented [SP12]: Score for each focus area to be introduced at the start. To be picked from Score Card

Sub focus area

Commented [SP13]: Each gap will be provided in the given table format with the same headings for the rest of the report. To be filled by Assessor under the given heading

Gaps identified

Recommended
action

Potential
benefits of
recommendation

2. Decarbonization



Score (out of 20) 20

Sub focus area

Gaps identified

Recommended action

Potential benefits of recommendation

3. Circularity



Score (out of 20) 9.82

Sub focus area

Gaps identified

Recommended action

Potential benefits of recommendation

4. Health & Safety



Score (out of 20) 15.59

Sub focus area

Gaps identified

**Recommended
action**

**Potential
benefits of
recommendation**

5. Human Rights



Score (out of 20) 20

Sub focus area

Gaps identified

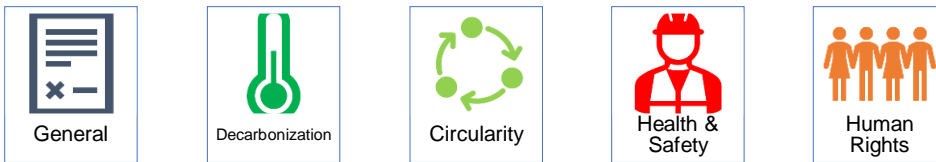
Recommended action

Potential benefits of recommendation

Annexure I: Scoring Methodology

a. Focus Area

There are 5 focus areas on which an organisation is graded. These are mentioned as below:



Each question per focus area is out of 100 marks. The questions contain a mix of objective and subjective types. The assessments were conducted based on the information provided in the completed questionnaire, supplemented by pertinent supporting documents.

The scores for each focus area were scaled down on a 100-point scale to determine the final score.

b. Final Score

Equal weightage of 20% was assigned to each focus area. Consequently, only 20% of the score from each focus area was summed to calculate the final assessment score, as demonstrated in the table provided below:

Final Score Card	
Focus Areas	Weighted Score (20%)
General	
Decarbonization	
Circularity	
Health & Safety	
Human Rights	
Total (Out of 100)	

Commented [SP14]: Static text

Commented [SP15]: Static Text

Commented [SP16]: Values to be picked up from Score Card



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The Centre leverages its role of all-inclusive ecosystem player, partnering industry, government, and civil society. It has been a pioneer of Climate Change, environment management systems, biodiversity mapping, sustainability reporting, integrated reporting, and social & natural capital valuation in India, thus upgrading business in India to sustainable competitiveness. The Centre operates across the country and has also been active in parts of South and South-East Asia, Middle East, and Africa. It has held institutional partnerships and memberships of the United Nations Global Compact, Global Reporting Initiative, International Integrated Reporting Council, Carbon Disclosure Project, development agencies of Canada, the USA, the UK, and Germany.

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