

Environmental and Social Data Sheet

Overview

Project Name:	Giesecke & Devrient RDI
Project Number:	2012-0001
Country:	Germany
Project Description:	The project concerns the promoter's RDI activities in relation to its three business lines: (i) Banknote, (ii) Mobile Security and (iii) Government Solutions. More precisely, it comprises the development of a new generation of a high end banknote inspection machine, enhanced secure payment and new authentication solutions for the telecommunication as well as the governmental sector.
EIA required:	No
Project included in Carbon Footprint Exercise ¹ :	No

Summary of Environmental and Social Assessment, including key issues and overall conclusion and recommendation

The project activities do not fall under Annexes I and II of the EU Directive 2011/92/EC, and are therefore not subject to mandatory Environmental Impact Assessments.

The proposed investments concern RDI activities for software and hardware development which will be carried out within existing own or rented office type of facilities already used for similar activities.

The promoter aims at high standards regarding corporate social responsibility including human rights, labour standards, environmental protection and fight against corruption. This is documented by the fact that he subscribed to UN Global Compact principles. More specifically he plans by 2014 to complete the certification of all sites according to ISO 14001 and OHSAS 18001. Also it is a general target of the promoter to reduce the Carbon footprint of the entire group by 10% until 2016.

Therefore, the project has been classified as acceptable (A) in environmental terms i.e. "acceptable with positive or neutral residual impacts".

Environmental and Social Assessment

Other Environmental and Social Aspects

The promoter is a family owned company operating in a business (bank notes, passports, payment cards, ...) that is mainly about trust. Therefore it also aims at high standards reading corporate social responsibility.

Gradually since 2009 it has stepped up its efforts, which resulted in G&D subscribing to the principles of the UN Global Compact initiative. In 2011 for the first time a progress report in line with such requirements has been published. It covers the commitment of G&D regarding

¹ Only projects that meet the scope of the Pilot Exercise, as defined in the EIB draft Carbon Footprint Methodologies, are included, provided estimated emissions exceed the methodology thresholds: above 100 000 tons CO₂e/year absolute (gross) or 20 000 tons CO₂e/year relative (net) – both increases and savings.

Luxembourg, 13.07.2012

human rights, labour standards, environmental protection and fight against corruption and sets the targets as well as the related deadlines going forward.

Today many (production) sites are certified according to ISO 14001 as an environmental management system. Also some of the sites are following the OHSAS 18001 (Occupational Health and Safety Assessment Series). The target of the promoter is to certify by 2014 all sites according ISO 14001 and OHSAS 18001.