

# AUDIT CERTIFICATE

# FULL BALANCE SHEET

Common Good  
Balance Sheet:  
2016-17

for: elobau (ensian Group GmbH)  
Auditor: Gitta Walchner

VALUE	HUMAN DIGNITY	SOLIDARITY AND SOCIAL JUSTICE	ENVIRONMENTAL SUSTAINABILITY	TRANSPARENCY AND CO-DETERMINATION
STAKEHOLDER				
<b>A: SUPPLIERS</b>	<b>A1</b> Human dignity in the supply chain 40 %	<b>A2</b> Solidarity and social justice in the supply chain 60 %	<b>A3</b> Environmental sustainability in the supply chain 60 %	<b>A4</b> Transparency and co-determination in the supply chain 50 %
<b>B: OWNERS, EQUITY- AND FINANCIAL SERVICE PROVIDERS</b>	<b>B1</b> Ethical position in relation to financial resources 90 %	<b>B2</b> Social position in relation to financial resources 100 %	<b>B3</b> Use of funds in relation to social and environmental impacts 80 %	<b>B4</b> Ownership and co-determination 60 %
<b>C: EMPLOYEES, INCLUDING CO-WORKING EMPLOYERS</b>	<b>C1</b> Human dignity in the workplace and working environment 50 %	<b>C2</b> Self-determined working arrangements 40 %	<b>C3</b> Environmentally-friendly behaviour of staff 40 %	<b>C4</b> Co-determination and transparency within the organisation 40 %
<b>D: CUSTOMERS AND OTHER COMPANIES</b>	<b>D1</b> Ethical customer relations 60 %	<b>D2</b> Cooperation and solidarity with other companies 40 %	<b>D3</b> Impact on the environment of the use and disposal of products and services 60 %	<b>D4</b> Customer participation and product transparency 40 %
<b>E: SOCIAL ENVIRONMENT</b>	<b>E1</b> Purpose of products and services and their effects on society 60 %	<b>E2</b> Contribution to the community 80 %	<b>E3</b> Reduction of environmental impact 60 %	<b>E4</b> Social co-determination and transparency 50 %

Certificate valid until: 31.07.2020

**BALANCE TOTAL 558**