



Concrete Sustainability CouncilPilot Version P2- Human Rights Annex

The Concrete Sustainability Council (CSC)

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https://www.csc.eco/

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P2.01 Human rights

Refer to the following list of key resources for understanding content of internationally recognized human rights and guidance on respecting these rights in a business context.

Applicable to region (s)	Key Resources	Applicable sections		Hyperlink
Global	OECD Guidelines ohal for Multinational		X	http://mneguidelines.oecd.org/guidelines/
	Enterprises	Cement	X	
		Aggregates	X	
	OECD Guidance on Due diligence for responsible business conduct	Concrete	Х	https://www.oecd.org/investment/due-diligence-guidance-for-
		Cement	X	responsible-business- conduct.htm
		Aggregates	X	
	UN Guiding Principles on	Concrete	X	https://www.ohchr.org/sites/default/
	Business and Human Rights		X	files/documents/publications/ guidingprinciplesbusinesshr en.
		Aggregates	х	<u>pdf</u>

Applicable to region (s)	Key Resources	Applicable sections		Hyperlink
Global	Fundamental ILO	Concrete	X	https://www.ilo.org/dyn/norm lex/en/f?p=NORMLEXPUB:120
	conventions	Cement	X	00:0::NO:::
		Aggregates	X	
	ICRMW (convention	Concrete	X	https://www.ohchr.org/en/ins truments-
for migrant workers)	Cement	X	mechanisms/instruments/inter national-convention-	
		Aggregates	X	<u>protection-rights-all-migrant-</u> <u>workers</u>



	ICESCR (International	Concrete	х	https://www.ohchr.org/en/ins truments-
	covenant on economic,	Cement	X	mechanisms/instruments/inter national-covenant-economic-
social a cultura rights)	cultural	Aggregates	X	social-and-cultural-rights
	UDHR (Universal	Concrete	X	https://www.un.org/en/about- us/universal-declaration-of-
	declaration of human rights)	Cement	X	<u>human-rights</u>
		Aggregates	X	

According to the UN Guiding Principles on Business and Human Rights:

Applicable to region (s)	Topics	Applicable sections		Further Information
Global	Policy commitment	Concrete	X	Business enterprises should express their commitment to
		Cement	х	meet this responsibility through a statement of policy
		Aggregates	x	that: (a) Is approved at the most senior level of the business enterprise; (b) Is informed by relevant internal and/or external expertise; (c) Stipulates the enterprise's human rights expectations of personnel, business partners and other parties directly linked to its operations, products or services; (d) Is publicly available and communicated internally and externally to all personnel, business partners and other relevant parties; (e) Is reflected in operational policies and procedures necessary to embed it



			throughout the business enterprise.
Due diligence	Concrete	х	In order to identify, prevent, mitigate and account for how
	Cement	х	they address their adverse human rights impacts, business
	Aggregates	х	enterprises should carry out human rights due diligence.
			The process should include assessing actual and potential human rights impacts, integrating and acting upon the findings, tracking responses, and communicating how impacts are addressed. Human rights due diligence: (a) Should cover adverse human rights impacts that the business enterprise may cause or contribute to through its own activities, or which may be directly linked to its operations, products or services by its business relationships; (b) Will vary in complexity with the size of the business enterprise, the risk of severe human rights impacts, and the nature and context of its operations; (c) Should be ongoing, recognizing that the human rights risks may change over time as the business enterprise's operations and operating context evolve.
Remediation	Concrete	Х	Where business enterprises
	Cement	Х	identify that they have caused or contributed to adverse impacts, they should provide
	Aggregates	Х	for or cooperate in their remediation through legitimat



processes. Where a business enterprise identifies such a situation, whether through its human rights' due diligence process or other means, its responsibility to respect human rights requires active engagement in remediation, by itself or in cooperation with other actors.
Operational-level grievance mechanisms for those potentially impacted by the business enterprise's activities can be one effective means of enabling remediation.

P2.02 Conflict with local laws

For specific examples or adaptations related to conflict with local laws or lower standards, see the list below.

Applicable to region (s)	Criteria	Applicable sections		Evidence / Hyperlink
Global	Freedom of association and	Concrete	х	Where country law prohibits or limits workers' rights to
	collective bargaining	Cement	X	freedom of association and collective bargaining, the
		Aggregates	X	company should make sure that its practices do not prevent workers from forming or joining legally acceptable worker organizations
	LGBTQI+ rights	Concrete	X	For reference to verify how companies can diminish
		Cement	Х	discrimination, foster diversity and promote a
		Aggregates	х	culture of respect and equality



				https://www.unfe.org/Standa rds/
	ILO factsheets on key legal provisions dealing with migrant workers in eight	Concrete	Х	For reference to verify any claims by the company
		Cement	X	regarding legal rules on who pays for recruitment, whether
	Arab countries	Aggregates	х	passport confiscation is prohibited by law, minimum working conditions including wages, working hours and rest periods, how to lodge grievances, and brief details of each country's sponsorship regime. https://www.ilo.org/beirut/projects/fairway/WCMS 7763 62/langen/index.htm

P2.03 Labour Rights

For specific examples or adaptations related to the core listed ILO conventions, see the list below.

Regarding migrant workers, they should be considered across all labour rights, meaning that the Company must make sure that migrant workers are treated as non-migrant workers.

Applicable to region (s)	Criteria	Applicable sections		Evidence
Global	Child Labour. Child labour shall not	Concrete	X	Commitment to uphold ILO Conventions and proof of
	be used. Companies are requested to	Cement	х	internal communication
	follow the ILO conventions recommendation of minimum age for admission to employment.	Aggregates	х	Recruitment and other human resources procedures, practices and records that demonstrate how company screens out underage workers, protects young workers, and resolves discovery of child labour in the workplace.



	Forced Labour and human trafficking	Concrete	X	Commitment to uphold ILO Conventions and proof of
	Forced or compulsory labour shall not be used. Employees shall be free to leave employment after reasonable notice.	Cement	X	internal communication /implementation.
		Aggregates	Х	AND
				Provide evidence that explains what is done to prevent forced labour.
	Identity documents should not be			AND
	withheld by the employer.			Demonstrate by human resources policies and practices how the company ensures that workers are not required to pay recruitment and placement fees, or make deposits for their jobs and that original identity documents are not withheld and are provided to the employees on his/her demand.
Global	Freedom of association and	Concrete	Х	Agenda and minutes of meetings with employees
	collective bargaining	Cement	Х	where labour conditions, wages or other topics were
	Companies are expected to adhere to the right of employees to freedom of association and recognition of employees' rights to collective bargaining, where allowable by law.	Aggregates	X	discussed and actions taken after the meeting. OR
				a collective labour agreement if such has been agreed.
	Discrimination (Gender equality,	Concrete	X	Signed 'non - discrimination policy' by the company and
	Political	Cement	Х	proof of internal



	persuasion, religious freedom, violence and harassment) Harassment or discrimination against employees in any form is not acceptable. This includes but is not limited to gender, ethnic origin, skin colour, religion, sexual orientation, disability or age.	Aggregates	х	communication/implementati
Global	Fair wages and	Concrete	Х	Written statement by senior
	salary rates Wage and salary	Cement	X	management satisfying the assessment criteria.
	rates for permanent and agency workers meet or exceed in all circumstances: i. legal minimum rates, where such rates exist. ii. minimum concrete, cement or aggregates industry, respectively, minimum standards; or iii. other recognized industry wage agreements; or iv. living wages are higher than legal minimum wages. When no minimum wages are established through culturally	Aggregates	X	publicly available company commitment to follow the OECD guidelines for multinational enterprises



	appropriate engagement with workers and/or formal and informal workers organisations. Wages and salaries are paid on time.			
	Health and Safety Procedures:	Concrete	Х	Validation by the auditor that the company has documented
	The company has documented health and safety	Cement	Х	health and safety procedures in place.
	procedures in place.	Aggregates	X	OR
				Criterion M4.01 is met
				OR
				existence of certification against ISO 45001 or equivalent standard.
Global	Working Hours: The regular working	Concrete	X	Company can demonstrate it
	hours in the company are in	Cement	X	meets this criterion by existing Human Resources
	compliance with the country's laws and do not exceed 48 hours per week on a regular basis. Including overtime, the working week is limited to 60 hours, and workers' voluntary consent for overtime is given. Employees have rest time and are given one day off, in at least 24 consecutive	Aggregates	X	policies and practices, documents and records, as well as pay-roll registers and pay-roll slips containing at minimum the following: pay period, regular hours worked, overtime hours worked, regular wages, overtime wages, benefits, bonuses, gross earnings, deductions, net wage.



hours, over a period of seven days. Employees are given holidays and annual leave in compliance with the country's laws or any other applicable industry agreement.			
Social Security Benefits: Company can demonstrate it allows employees the social security benefits that they are entitled to by law, such as medical care, sickness, unemployment, pension benefits, employment injury, maternity benefits, and is in compliance with the country's law or other applicable industry agreement.	Concrete	Х	Company can demonstrate it meets this criterion by existing Human Resources policies and practices, documents and records, as well as pay-roll registers and pay-roll slips containing specifically the following: pay period, gross earnings, social security benefits deductions, net wage.
	Cement	х	
	Aggregates	х	