



AUDIT CERTIFICATE:	External Audit	Common Good Balance Sheet:	for: Vägen Ut! Kooperativen	
	M5.0 Full	2017/2018	Auditor: Nils Wittke	
VALUE	HUMAN DIGNITY	SOLIDARITY AND SOCIAL JUSTICE	ENVIRONMENTAL SUSTAINABILITY	TRANSPARENCY AND CO-DETERMINATION
STAKEHOLDER				
A: SUPPLIERS	A1 Human dignity in the supply chain 60 %	A2 Solidarity and social justice in the supply chain 70 %	A3 Environmental sustainability in the supply chain 70 %	A4 Transparency and co-determination in the supply chain 30 %
B: OWNERS, EQUITY AND FINANCIAL SERVICE PROVIDERS	B1 Ethical position in relation to financial resources 70 %	B2 Social position in relation to financial resources 100 %	B3 Use of funds in relation to social and environmental impacts 60 %	B4 Ownership and co-determination 100 %
C: EMPLOYEES, INCLUDING CO-WORKING EMPLOYERS	C1 Human dignity in the workplace and working environment 70 %	C2 Self-determined working arrangements 60 %	C3 Environmentally-friendly behaviour of staff 70 %	C4 Co-determination and transparency within the organisation 60 %
D: CUSTOMERS AND OTHER COMPANIES	D1 Ethical customer relations 90 %	D2 Cooperation and solidarity with other companies 70 %	D3 Impact on the environment of the use and disposal of products and services 40 %	D4 Customer participation and product transparency 50 %
E: SOCIAL ENVIRONMENT	E1 Purpose of products and services and their effects on society 80 %	E2 Contribution to the community 80 %	E3 Reduction of environmental impact 40 %	E4 Social co-determination and transparency 50 %
			Certificate valid until: 04/30/2022	BALANCE TOTAL: 660

This certifies the audit of the Common Good Report. The certificate relates to the Common Good Balance Sheet 5.0. AUDIT CERTIFICATE ID: 99yf2

For more information on the matrix, the indicators and the audit system, go to www.ecogood.org