

W0. Introduction

W0.1

(W0.1) Give a general description of and introduction to your organization.

Slovenská Grafia is the original name of the company dating from 1921 and is the oldest original printing works in Slovakia. In 1935, the first color publication made for Matica slovenská emerged from its printing-machines. In 1936 rotogravure equipment was installed, and two years later, an offset equipment. The tradition of rotary printing dates back to 1956, when the first rotogravure printers and offset rotary presses were installed and the production of color picture magazines started. In 1971, the current factory in Bratislava - Krasňany was built. From 1997, a technology for the preparation of a form in rotogravure without film was introduced - CTG and from 2002, the same was done for offset - CTP. In 2012, after 55 years, the rotogravure production was finished. The majority shareholder of Slovenská Grafia is the Grafobal Group, the most important Slovak business group working in the area of packaging, printing, distribution and media.

We have the state-of-the-art equipment in all production stages available, from the order placement by means of and web interface InSite, through the workflow Kodak Prinergy Connect, the state-of-the-art proof on the monitor on each printing press, automatic color control in the printing presses up to the elements of automation and robot utilization by the production machines in the printing as well as finishing. For the manufacture of printing molds, CTP technology is used, which ensure a top reproduction quality. The immediate hourly capacity of 12 million A4 per hour ranks us among the best printing houses in Europe. In 2018 we expanded our printing capacity by installing a new rotation offset printing press.

We know and define the needs of our clients and guarantee high-quality service with high added value. Our aim is to offer complex service to the clients and to fulfill demanding market requirements on quality and professional engagement. In this way, we have gained a firm place in European printing and integrated ourselves in to the strong international community of renowned publishing houses and influential printers, whether through direct customers or through partnerships.

W0.2

(W0.2) State the start and end date of the year for which you are reporting data.

	Start date	End date
Reporting year	January 1 2020	December 31 2020

W0.3

(W0.3) Select the countries/areas for which you will be supplying data.

Slovakia

W0.4

(W0.4) Select the currency used for all financial information disclosed throughout your response.

EUR

W0.5

(W0.5) Select the option that best describes the reporting boundary for companies, entities, or groups for which water impacts on your business are being reported.

Companies, entities or groups over which operational control is exercised

W0.6

(W0.6) Within this boundary, are there any geographies, facilities, water aspects, or other exclusions from your disclosure?

No

W1. Current state

W1.1

(W1.1) Rate the importance (current and future) of water quality and water quantity to the success of your business.

	Direct use importance rating	Indirect use importance rating	Please explain
Sufficient amounts of good quality freshwater available for use	Vital	Vital	Our company needs a good quality of water for successful operation. For printing by heat-set rotation offset a good quality of water is an essential part of a technological input. Offset printing technology is based on different water/oil affinity to printing plate. Without sufficient amount of good quality freshwater production could be compromised, and output and finances affected at the corporate level. It is also vital for our suppliers, especially suppliers of paper where water is a vital medium in pulp manufacturing. Our customers need no water for using our products.
Sufficient amounts of recycled, brackish and/or produced water available for use	Not important at all	Not important at all	Neither our company nor our suppliers or customers need recycled, brackish and/or produced water.

W1.2

(W1.2) Across all your operations, what proportion of the following water aspects are regularly measured and monitored?

	% of sites/facilities/operations	Please explain
Water withdrawals – total volumes	100%	An amount of withdrawn water is measured by an official measuring device. The device is regularly calibrated by independent body. Our company has only one facility and there is one official measuring device.
Water withdrawals – volumes by source	100%	Supplied water comes from fresh groundwater that is renewable. It is the Danube basin groundwater.
Entrained water associated with your metals & mining sector activities - total volumes [only metals and mining sector]	<Not Applicable>	<Not Applicable>
Produced water associated with your oil & gas sector activities - total volumes [only oil and gas sector]	<Not Applicable>	<Not Applicable>
Water withdrawals quality	100%	Quality of withdrawn water is guaranteed by water supplier, that is a municipal enterprise.
Water discharges – total volumes	100%	Total volume of discharged water is regularly calculated as a sum of water withdrawal and rain water dropped down as a precipitation onto our paved roads which are drained.
Water discharges – volumes by destination	100%	Waste water is treated externally outside of our company together with other municipal waste water by a third party. It is discharged to surface freshwater after the treatment.
Water discharges – volumes by treatment method	100%	Waste water is treated externally outside of our company together with other municipal waste water by a third party. There is only one treatment method used - mechanical-chemical-biological method.
Water discharge quality – by standard effluent parameters	100%	There are effluent parameters of discharged water set by a municipal water provider upon an agreement with our company. The parameters are pH, COD, BOD, TSS, TDS, extractable substances, fat-oil-grease and anion-active tensides. The parameters have their limits that must not be exceeded. If any trespassing of limits is detected by the municipal water control body, an extra charge will be demanded upon an agreement.
Water discharge quality – temperature	Not monitored	This parameter is not monitored regularly. Water used in operation is not warmed up. Discharged water may have moderate temperature max. 25°C.
Water consumption – total volume	Not monitored	Total volume of water consumption is not monitored, because the calculation of net difference between the amount of water withdrawal and water discharge is technically not possible unless new sewage system is constructed.
Water recycled/reused	Not relevant	The company does not use recycled/reused water.
The provision of fully-functioning, safely managed WASH services to all workers	Not monitored	The company provides fully-functioning, safely managed WASH services to all workers. However the amount of used or disposed water is not monitored.

W1.2b

(W1.2b) What are the total volumes of water withdrawn, discharged, and consumed across all your operations, and how do these volumes compare to the previous reporting year?

	Volume (megaliters/year)	Comparison with previous reporting year	Please explain
Total withdrawals	45.07	Lower	Total withdrawal of water in 2020 was lower by 2000 m3 compared to 2019. There was lower production in our company in 2020 comparing to 2019. Also an old printing machine has been decommissioned. For future years the total withdrawal may vary in max. +-5% depending to our production.
Total discharges	59.26	Lower	Total discharge of water in 2020 was lower by almost 3000 m3 compared to 2019. There was lower production in our company in 2020 comparing to 2019. Also an old printing machine has been decommissioned and lower precipitations occurred. For future years the total discharge may vary in max. +-5% depending to our production.
Total consumption	0.01	About the same	Total consumption of water is not measured. This is only rough estimation. For future years the total consumption is estimated to stay the same.

W1.2d

(W1.2d) Indicate whether water is withdrawn from areas with water stress and provide the proportion.

	Withdrawals are from areas with water stress	% withdrawn from areas with water stress	Comparison with previous reporting year	Identification tool	Please explain
Row 1	No	<Not Applicable>	<Not Applicable>	WRI Aqueduct	According to WRI Aqueduct our company lies in an area with low water stress - Danube basin sedimentary area.

W1.2h

(W1.2h) Provide total water withdrawal data by source.

	Relevance	Volume (megaliters/year)	Comparison with previous reporting year	Please explain
Fresh surface water, including rainwater, water from wetlands, rivers, and lakes	Not relevant	<Not Applicable>	<Not Applicable>	Our company does not use water from a fresh surface water source.
Brackish surface water/Seawater	Not relevant	<Not Applicable>	<Not Applicable>	Our company does not use water from a brackish water/ seawater source.
Groundwater – renewable	Not relevant	<Not Applicable>	<Not Applicable>	Our company use water from a renewable groundwater source. However the source is not controlled by our company. The source is controlled by the third party who is also our supplier of water.
Groundwater – non-renewable	Not relevant	<Not Applicable>	<Not Applicable>	Our company does not use water from a groundwater non-renewable source.
Produced/Entrained water	Not relevant	<Not Applicable>	<Not Applicable>	Our company does not use produced/entrained water.
Third party sources	Relevant	45.07	Lower	Total withdrawal of water in 2020 was lower by 2000 m3 compared to 2019. There was lower production in our company in 2020 comparing to 2019. Also an old printing machine has been decommissioned.

W2. Business impacts

W2.1

(W2.1) Has your organization experienced any detrimental water-related impacts?

No

W2.2

(W2.2) In the reporting year, was your organization subject to any fines, enforcement orders, and/or other penalties for water-related regulatory violations?

No

W3. Procedures

W3.3

(W3.3) Does your organization undertake a water-related risk assessment?

Yes, water-related risks are assessed

W3.3a

(W3.3a) Select the options that best describe your procedures for identifying and assessing water-related risks.

Direct operations

Coverage

Full

Risk assessment procedure

Water risks are assessed as part of an enterprise risk management framework

Frequency of assessment

Annually

How far into the future are risks considered?

3 to 6 years

Type of tools and methods used

Enterprise Risk Management

Tools and methods used

COSO Enterprise Risk Management Framework

Comment

Supply chain

Coverage

Partial

Risk assessment procedure

Water risks are assessed as part of an enterprise risk management framework

Frequency of assessment

Annually

How far into the future are risks considered?

3 to 6 years

Type of tools and methods used

Enterprise Risk Management

Tools and methods used

COSO Enterprise Risk Management Framework

Comment

Only paper suppliers are assessed.

Other stages of the value chain

Coverage

None

Risk assessment procedure

<Not Applicable>

Frequency of assessment

<Not Applicable>

How far into the future are risks considered?

<Not Applicable>

Type of tools and methods used

<Not Applicable>

Tools and methods used

<Not Applicable>

Comment

W4. Risks and opportunities

W4.1

(W4.1) Have you identified any inherent water-related risks with the potential to have a substantive financial or strategic impact on your business?

Yes, both in direct operations and the rest of our value chain

W4.1b

(W4.1b) What is the total number of facilities exposed to water risks with the potential to have a substantive financial or strategic impact on your business, and what proportion of your company-wide facilities does this represent?

	Total number of facilities exposed to water risk	% company-wide facilities this represents	Comment
Row 1	1	100	Whole company represents only 1 facility. It is located in one place.

W4.1c

(W4.1c) By river basin, what is the number and proportion of facilities exposed to water risks that could have a substantive financial or strategic impact on your business, and what is the potential business impact associated with those facilities?

Country/Area & River basin

Slovakia	Danube
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Number of facilities exposed to water risk

1

% company-wide facilities this represents

100%

Production value for the metals & mining activities associated with these facilities

<Not Applicable>

% company's annual electricity generation that could be affected by these facilities

<Not Applicable>

% company's global oil & gas production volume that could be affected by these facilities

<Not Applicable>

% company's total global revenue that could be affected

100%

Comment

Whole company represents only 1 facility. It is located in one place.

W4.2

(W4.2) Provide details of identified risks in your direct operations with the potential to have a substantive financial or strategic impact on your business, and your response to those risks.

Country/Area & River basin

Slovakia	Danube
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Type of risk & Primary risk driver

Physical	Declining water quality
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Primary potential impact

Increased compliance costs

Company-specific description

In case of declining of supplied water quality it is possible that our technology could not work properly. Initial declining of our production is estimated to 50% - 100%. Additionally unplanned investments would be necessary to realize. That would lead to increased costs to treat supplied water. Our customers are very demanding for high quality products. In case we could not meet their quality requirements they would move to our competitors. Water used during printing process must meet specific criteria to achieve high quality printing. It must be clean without any insoluble particles, oil and dissolved substances. In printing process we use drinking water which is mixed with a small amount of alcohol to enhance water adhesion to printing plate. Another point of view is hygienic. With low water quality (depending to what kind of quality it is), required hygienic standards could not be fulfilled - cleaning floors, toilets, etc. People could not drink water from water taps. We would engage with our water supplier for further approach. According to an agreement with our water supplier, water must meet hygienic criteria for drinking water. Any deterioration of water quality is a breach of the agreement. Thus a litigation and financial compensation would be applied by our company. Our water supplier supply the same water to municipality of Bratislava city, so low quality of water would be a problem for whole Bratislava region with impact to aprox. 700 000 inhabitants. This scenario is very unlikely. Water in Bratislava region comes from Danube basin ground water which is very rich in water with very good quality. Only large ecological catastrophe or terrorist attack would cause this situation.

Timeframe

Unknown

Magnitude of potential impact

High

Likelihood

Unlikely

Are you able to provide a potential financial impact figure?

Yes, an estimated range

Potential financial impact figure (currency)

<Not Applicable>

Potential financial impact figure - minimum (currency)

500000

Potential financial impact figure - maximum (currency)

10000000

Explanation of financial impact

An exact figure is difficult to obtain. Our customers are very demanding for high quality products. They would move to our competitors in case we could not meet their quality demands. Another reason is hygienic. With low water quality, required hygienic standards could not be fulfilled. Of course we would communicate with our water supplier for the reason of lower water quality and the potential period of time of declined quality. If any of our key customers left it would have financial impact from 500 000 € up to 10 000 000 €.

Primary response to risk

Increase investment in new technology

Description of response

New technology for water treatment should be installed to meet required hygienic and technology standards.

Cost of response

200000

Explanation of cost of response

Cost of water treatment depends on a water quality. It is very difficult to estimate the cost of technology. It depends on the particular parameters of water quality. We calculate with the medium water quality. Cost of the technology is very approximate.

Country/Area & River basin

Slovakia	Danube
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Type of risk & Primary risk driver

Regulatory	Higher water prices
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Primary potential impact

Increased operating costs

Company-specific description

Higher water prices would cause higher operation costs. In last ten years the price of supplied water rose by 19%. It makes 1,9% per year. It almost copies an inflation rate in Slovakia on average. Higher rise of water price is unlikely. There is sufficient amount of water in our region (southwest Slovakia - Danube basin) . Water resources in this area have yield of aprox. 3,3 m3/sec. of water with very good quality. It is not necessary to treat this water. Only disinfection is applied. Major part of the price of water consists of costs of reconstruction and maintenance of water infrastructure (pipelines etc.).

Timeframe

Unknown

Magnitude of potential impact

Low

Likelihood

Unlikely

Are you able to provide a potential financial impact figure?

Yes, an estimated range

Potential financial impact figure (currency)

<Not Applicable>

Potential financial impact figure - minimum (currency)

1000

Potential financial impact figure - maximum (currency)

1500

Explanation of financial impact

Higher water prices would cause higher operation costs. If an average rise of the price of water was still 1,9% annually, rising of water cost is 1000 - 1500 EUR/year depending to water withdrawal. There is still stress on prices from our customers so it would be difficult to reflect higher operation costs in the prices of our products. Thus it would cause lower net revenues.

Primary response to risk

Improve maintenance of infrastructure

Description of response

Cost of response

5000

Explanation of cost of response

Water usage efficiency would be a proper response to higher water prices. Cost response consists in new water installation equipment. It could consists especially in water tap replacement, fixing of leaking toilet, etc. Only material costs are calculated. There are our own employees to fix water installations in our company.

Country/Area & River basin

Slovakia	Danube
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Type of risk & Primary risk driver

Regulatory	Regulation of discharge quality/volumes
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Primary potential impact

Fines, penalties or enforcement orders

Company-specific description

There are effluent parameters of discharged water set by a municipal water supplier upon an agreement with our company. The parameters are pH, COD, BOD, TSS, TDS, extractable substances, fat- oil-grease and anion-active tensides. The parameters have their limits that must not be exceeded. If our water supplier regulated discharged water quality towards more strict limits of quality parameters, it would cause problems with keeping the limits. Potential fines or penalties could be imposed to our company for trespassing the new limits. Nowadays our company has no problems to keep limits. Potentially depending to the level of regulation our own treatment technology could be necessary to install to clean discharged water. However in past 10 years the limits were stable and there are no reasons to toughen them. Discharged water is cleaned in municipal water treatment facility with high standard of treatment and sufficient capacity. Moreover there are no efforts to establish new limits in quality parameters for discharged water in regional, national and European level.

Timeframe

Unknown

Magnitude of potential impact

Medium

Likelihood

Unlikely

Are you able to provide a potential financial impact figure?

Yes, an estimated range

Potential financial impact figure (currency)

<Not Applicable>

Potential financial impact figure - minimum (currency)

30000

Potential financial impact figure - maximum (currency)

50000

Explanation of financial impact

The fines and penalties are based upon an agreement with water supplier.

Primary response to risk

Increase investment in new technology

Description of response

In worst case, the company had to invest in our own water treatment technology.

Cost of response

1000000

Explanation of cost of response

Cost of water treatment depends on a required water quality. There are more parameters we have to keep limits. It really depends what parameters would be changed and how much. Our calculation of cost response is calculated for the worst possibility.

W4.3

(W4.3) Have you identified any water-related opportunities with the potential to have a substantive financial or strategic impact on your business?

Yes, we have identified opportunities, and some/all are being realized

W4.3a

(W4.3a) Provide details of opportunities currently being realized that could have a substantive financial or strategic impact on your business.

Type of opportunity

Efficiency

Primary water-related opportunity

Improved water efficiency in operations

Company-specific description & strategy to realize opportunity

About 85 % of withdrawn water is used in our technology. From that mainly in rotary offset printing machines. In the machines water circulates in a system of pipes and it is recovered through a system of filters. By proper modernization of the system, it could save up to 10% of water due to avoidance of leakage.

Estimated timeframe for realization

Current - up to 1 year

Magnitude of potential financial impact

Low

Are you able to provide a potential financial impact figure?

Yes, an estimated range

Potential financial impact figure (currency)

<Not Applicable>

Potential financial impact figure – minimum (currency)

500

Potential financial impact figure – maximum (currency)

1000

Explanation of financial impact

Proper modernization of water system in rotary offset printing machines could save some amount of water. We assume that it could be 500 - 1000 m3 of water a year. The current price of water is about 1 EUR/m3.

Type of opportunity

Efficiency

Primary water-related opportunity

Other, please specify (leakage monitoring system)

Company-specific description & strategy to realize opportunity

We would install leakage monitoring system along our water pipes in outdoor area of our facility, especially in places where pipes are laying underground. Total length of water pipelines lying underground is about 700 meters. Part of it is lying under road communications. Installations of leakage monitoring system requires excavation of pipes. So it would last 1 up to 3 years to complete installations.

Estimated timeframe for realization

1 to 3 years

Magnitude of potential financial impact

Low-medium

Are you able to provide a potential financial impact figure?

Yes, an estimated range

Potential financial impact figure (currency)

<Not Applicable>

Potential financial impact figure – minimum (currency)

5000

Potential financial impact figure – maximum (currency)

10000

Explanation of financial impact

In case water pipes would crash, huge amount of water may leak off underground. By installing leakage monitoring system we can save 5000 - 10 000 m3 of water. The current price of water is about 1 EUR/Nm3.

Type of opportunity

Resilience

Primary water-related opportunity

Resilience to future regulatory changes

Company-specific description & strategy to realize opportunity

Future changes in water policy could substantially impact our business. To avoid these changes we could get drilled our own water well. Before that we would have to find out if there is enough water in underground and ask regulatory body for permission to use underground water.

Estimated timeframe for realization

4 to 6 years

Magnitude of potential financial impact

Medium-high

Are you able to provide a potential financial impact figure?

No, we do not have this figure

Potential financial impact figure (currency)

<Not Applicable>

Potential financial impact figure – minimum (currency)

<Not Applicable>

Potential financial impact figure – maximum (currency)

<Not Applicable>

Explanation of financial impact

Financial impact is unknown now. It depends on many factors. First a hydrogeological survey has to be carried out.

Type of opportunity

Markets

Primary water-related opportunity

Increased brand value

Company-specific description & strategy to realize opportunity

People feel that life without water does not exist and that good quality water is necessary for everybody. By proper marketing of our water protection activities there is a big chance that important global companies with strong environmental attitudes could become our customers. Thus our brand value could rise as well.

Estimated timeframe for realization

4 to 6 years

Magnitude of potential financial impact

Medium-high

Are you able to provide a potential financial impact figure?

Yes, an estimated range

Potential financial impact figure (currency)

<Not Applicable>

Potential financial impact figure – minimum (currency)

1000000

Potential financial impact figure – maximum (currency)

10000000

Explanation of financial impact

Although financial impact is very hypothetical, there will be positive financial impact in case of some of global companies would become our customers. Based on our experience financial impact could be from 1 - 10% of our annual revenue.

W5. Facility-level water accounting

W5.1

(W5.1) For each facility referenced in W4.1c, provide coordinates, water accounting data, and a comparison with the previous reporting year.

Facility reference number

Facility 1

Facility name (optional)

Slovenska Grafia, a.s.

Country/Area & River basin

Slovakia	Danube
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Latitude

48.198553

Longitude

17.137341

Located in area with water stress

No

Primary power generation source for your electricity generation at this facility

<Not Applicable>

Oil & gas sector business division

<Not Applicable>

Total water withdrawals at this facility (megaliters/year)

45.07

Comparison of total withdrawals with previous reporting year

Lower

Withdrawals from fresh surface water, including rainwater, water from wetlands, rivers and lakes

0

Withdrawals from brackish surface water/seawater

0

Withdrawals from groundwater - renewable

0

Withdrawals from groundwater - non-renewable

0

Withdrawals from produced/entrained water

0

Withdrawals from third party sources

45.07

Total water discharges at this facility (megaliters/year)

59.25

Comparison of total discharges with previous reporting year

Lower

Discharges to fresh surface water

0

Discharges to brackish surface water/seawater

0

Discharges to groundwater

0

Discharges to third party destinations

59.25

Total water consumption at this facility (megaliters/year)

0

Comparison of total consumption with previous reporting year

About the same

Please explain

Only very little water is consumed. It is about 100 m3 a year. The amount of withdrawn water is lower than the amount of discharged water because of rain water included. The amount of rain water is about 14 000 m3 a year.

W6. Governance

W6.1

(W6.1) Does your organization have a water policy?

No, but we plan to develop one within the next 2 years

W6.2

(W6.2) Is there board level oversight of water-related issues within your organization?

Yes

W6.3

(W6.3) Provide the highest management-level position(s) or committee(s) with responsibility for water-related issues (do not include the names of individuals).

Name of the position(s) and/or committee(s)

Other C-Suite Officer, please specify (Chief technical and investment issues officer)

Responsibility

Managing water-related risks and opportunities

Frequency of reporting to the board on water-related issues

More frequently than quarterly

Please explain

Chief technical and investment issues officer is submitting a report about withdrawal of water and actual situation (risks and opportunities) to the board of directors monthly.

Name of the position(s) and/or committee(s)

Other, please specify (Board of directors)

Responsibility

Assessing water-related risks and opportunities

Frequency of reporting to the board on water-related issues

Annually

Please explain

Board of directors is assessing water related issues annually and a report is submitting to the board.

W6.4

(W6.4) Do you provide incentives to C-suite employees or board members for the management of water-related issues?

	Provide incentives for management of water-related issues	Comment
Row 1	No, not currently but we plan to introduce them in the next two years	Currently no incentives are provided to C-suite employees or board members for the management of water issues solely. However incentives are provided for managing environmental issues as a whole.

W7. Business strategy

W7.1

(W7.1) Are water-related issues integrated into any aspects of your long-term strategic business plan, and if so how?

	Are water-related issues integrated?	Long-term time horizon (years)	Please explain
Long-term business objectives	Yes, water-related issues are integrated	16-20	In long term business objectives water related issues play an important role. Water is substantial to our business. Water is an essential part of our technology. The main long term business objective is to ensure sufficient amount of quality water.
Strategy for achieving long-term objectives	Yes, water-related issues are integrated	16-20	Strategy for achieving long term objectives is to cooperate with our water supplier upon a mutual contract.
Financial planning	Yes, water-related issues are integrated	16-20	Water related issues are integrated in a financial planning annually.

W8. Targets

W8.1

(W8.1) Describe your approach to setting and monitoring water-related targets and/or goals.

	Levels for targets and/or goals	Monitoring at corporate level	Approach to setting and monitoring targets and/or goals
Row 1	Company-wide targets and goals	Targets are monitored at the corporate level	Our company uses relative small amount of water and it is placed in no stress water area. However we are aware of water as an important natural source and in general an ultimate condition of life on the Earth. We always try to use as little water as it is possible and we also manage to meet this long term target. For the last 10 years the amount of withdrawn water related to 1 tonne of printed paper dropped from 2,06 m3 to 0,56 m3. The main opportunity to fulfill our long term target is buying new technologies with low water consumption.

W8.1a

(W8.1a) Provide details of your water targets that are monitored at the corporate level, and the progress made.

Target reference number

Target 1

Category of target

Water withdrawals

Level

Company-wide

Primary motivation

Reduced environmental impact

Description of target

We always try to use as little water as it is possible. For the next 20 years we want to save 10% of water withdrawals related to amount of printed paper.

Quantitative metric

% reduction in total water withdrawals

Baseline year

2019

Start year

2020

Target year

2040

% of target achieved

Please explain

In past 10 years we achieved 72,8% decrease of water withdrawal related to amount of printed paper. For the next 20 years we would like to decrease another 10%. We are starting to fulfill this target in 2020.

Target reference number

Target 2

Category of target

Water pollution reduction

Level

Company-wide

Primary motivation

Reduced environmental impact

Description of target

We would like to meet discharged water quality criteria according to the agreement with a municipal water supplier for the next 20 years.

Quantitative metric

Other, please specify (We have set limits for some water quality parameters in our agreement with a municipal water supplier. We would like to meet this limits and not trespass them.)

Baseline year

2019

Start year

2020

Target year

2040

% of target achieved

Please explain

For the next 20 years we would like to meet discharged water quality criteria according to the agreement with a municipal water supplier. We are starting to fulfill this target in 2020.

Target reference number

Target 3

Category of target

Other, please specify (water storage tanks)

Level

Company-wide

Primary motivation

Climate change adaptation and mitigation strategies

Description of target

In next 10 years we would like to build water storage tanks with total volume 2000 m3.

Quantitative metric

Other, please specify (water storage tanks 2000 m3)

Baseline year

2019

Start year

2020

Target year

2030

% of target achieved

Please explain

We have just started to fulfill this target.

Target reference number

Target 4

Category of target

Water withdrawals

Level

Company-wide

Primary motivation

Cost savings

Description of target

Drill our own water well which could be our own water source. Thus we become more independent on water supplier.

Quantitative metric

Absolute reduction in total water withdrawals

Baseline year

2019

Start year

2020

Target year

2030

% of target achieved

Please explain

This target must be assessed by hydrogeologist. It has not been proved that there is enough water underground yet.

W10. Sign off

W-FI

(W-FI) Use this field to provide any additional information or context that you feel is relevant to your organization's response. Please note that this field is optional and is not scored.

W10.1

(W10.1) Provide details for the person that has signed off (approved) your CDP water response.

	Job title	Corresponding job category
Row 1	Managing director	Chief Executive Officer (CEO)

SW. Supply chain module

SW0.1

(SW0.1) What is your organization's annual revenue for the reporting period?

	Annual revenue
Row 1	95059135

SW0.2

(SW0.2) Do you have an ISIN for your organization that you are willing to share with CDP?

No

SW1.1

(SW1.1) Could any of your facilities reported in W5.1 have an impact on a requesting CDP supply chain member?

Yes, CDP supply chain members buy goods or services from facilities listed in W5.1

SW1.1a

(SW1.1a) Indicate which of the facilities referenced in W5.1 could impact a requesting CDP supply chain member.

Facility reference number

Facility 1

Facility name

Slovenska Grafia, a.s.

Requesting member

The LEGO Group

Description of potential impact on member

Inability to produce all/ part of products.

Comment

If there was a situation when water is not supplied our operation could not work. Thus contracted product for LEGO group could not be produced

SW1.2

(SW1.2) Are you able to provide geolocation data for your facilities?

	Are you able to provide geolocation data for your facilities?	Comment
Row 1	Yes, for all facilities	We have only 1 facility.

SW1.2a

(SW1.2a) Please provide all available geolocation data for your facilities.

Identifier	Latitude	Longitude	Comment
Slovenska Grafia, a.s.	48.198553	17.137341	We have only 1 facility.

SW2.1

(SW2.1) Please propose any mutually beneficial water-related projects you could collaborate on with specific CDP supply chain members.

SW2.2

(SW2.2) Have any water projects been implemented due to CDP supply chain member engagement?

No

Submit your response

In which language are you submitting your response?

English

Please confirm how your response should be handled by CDP

	I am submitting to	Public or Non-Public Submission	Are you ready to submit the additional Supply Chain questions?
I am submitting my response	Customers	Public	<Not Applicable>

Please confirm below

I have read and accept the applicable Terms