

Workplace Conditions Assessment Report

Measured Results — Improved Performance



ČSDA LOGISTIK OSTRAVA A.S.

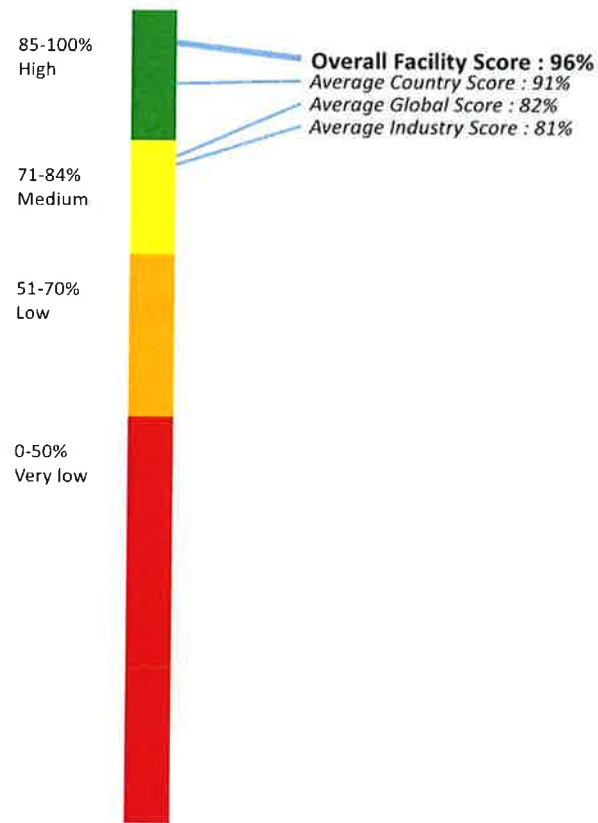
GENERAL INFORMATION

Overall Facility Score: 96%

Reg No:	F_IAR_214500	Country:	Czech Republic
Audit Date:	14-Jul-2025 - 16-Jul-2025	Assessment Stage:	Initial
Last Audit:	NA	Schedule Type:	Announced
Mandays:	3	Audit Firm:	Intertek

WORKPLACE PERFORMANCE INDEX AND SUMMARY

Participating facilities: 20430



Assessment area	Score results	Number of non-compliances by rating				
		Zero Tolerance	Major	Moderate	Minor	No Score
Overall	96%	-	-	2	-	-
Labor	100%	-	-	-	-	-
Wages & Hours	100%	-	-	-	-	-
Health & Safety	100%	-	-	-	-	-
Management Systems	88%	-	-	1	-	-
Environment	100%	-	-	-	-	-
Business Practices	86%	-	-	1	-	-

The Performance Index Bar is used to measure and benchmark the facility's score against the other population of audit results in the database using a common scoring algorithm

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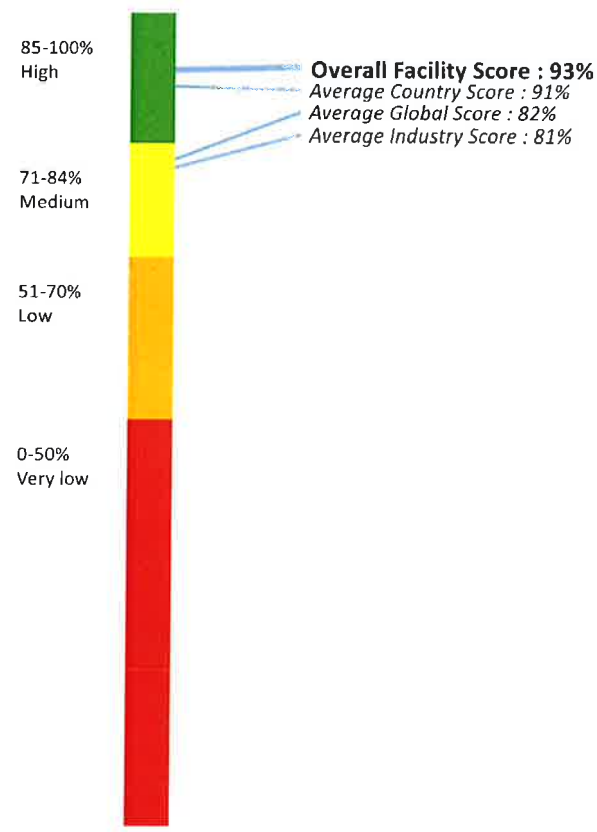
GENERAL INFORMATION

Overall Facility Score: 93%

Reg No:	F_IAR_214527	Country:	Czech Republic
Audit Date:	17-Jul-2025 - 18-Jul-2025	Assessment Stage:	Initial
Last Audit:	NA	Schedule Type:	Announced
Mandays:	2	Audit Firm:	Intertek

WORKPLACE PERFORMANCE INDEX AND SUMMARY

Participating facilities: 20458



Assessment area	Score results	Number of non-compliances by rating				
		Zero Tolerance	Major	Moderate	Minor	No Score
Overall	93%	-	-	3	1	-
Labor	100%	-	-	-	-	-
Wages & Hours	100%	-	-	-	-	-
Health & Safety	93%	-	-	1	-	-
Management Systems	85%	-	-	1	1	-
Environment	100%	-	-	-	-	-
Business Practices	86%	-	-	1	-	-

The Performance Index Bar is used to measure and benchmark the facility's score against the other population of audit results in the database using a common scoring algorithm