



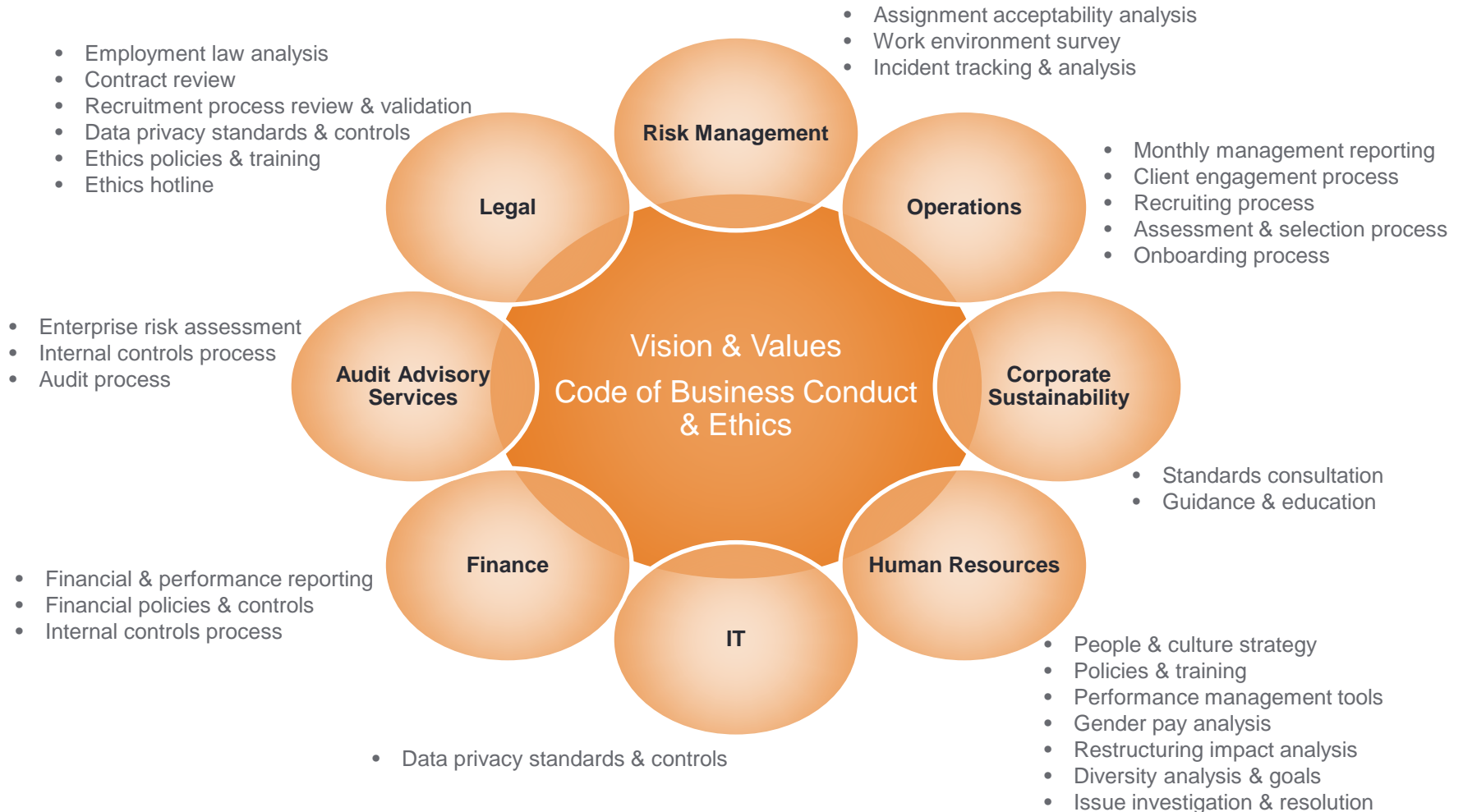
Human Rights Due Diligence Framework



Human Rights Due Diligence Framework



Responsibility for human rights due diligence is embedded throughout our organization



Human Rights Impact Assessment

Business Activity: Recruitment & Selection

Potential Risks	Impacted Stakeholder(s)	Vulnerable Group(s)	Prevention & Mitigation
Discrimination	Candidates	<ul style="list-style-type: none"> • Women • Ethnic & religious minorities • People with disabilities • Veterans • LGBTQ • Etc. 	<ul style="list-style-type: none"> • Understanding and adhering to laws and best practices for working with individuals from vulnerable groups • Clearly defined job descriptions • System/process for dealing with discriminatory requests from clients • Formalized recruitment process • Training recruiters & hiring managers on non-discrimination & diversity • Review & validation of recruitment procedure by Legal • Guidelines for job adverts • Use of capabilities-based assessments • Certification on employment industry group standards (select countries) • Tools & procedures for reporting & resolving concerns
Privacy	Candidates	N/A	<ul style="list-style-type: none"> • Training of all employees on privacy policy and guidelines • Robust IT controls

Human Rights Impact Assessment

Business Activity: Employment (including compensation and advancement)

Potential Risks	Impacted Stakeholder(s)	Vulnerable Group(s)	Prevention & Mitigation
Discrimination	Internal staff	<ul style="list-style-type: none"> • Women • Ethnic & religious minorities • People with disabilities • Veterans • LGBTQ • Etc. 	<ul style="list-style-type: none"> • Training for all staff on diversity & respectful working environment • Accommodation for disabilities • Support and accommodations for staff with familial responsibilities • Formal compensation strategy (banding & pay range by role) • Periodic compensation analysis • Standardized performance review tools & process • Layoff impact analysis
Working conditions	Associates placed on assignment	N/A	<ul style="list-style-type: none"> • Assignment acceptability review • Work environment survey • Ensuring fair wages • Tools & procedures for reporting & resolving concerns • Incident analysis & trending
Privacy	<ul style="list-style-type: none"> • Internal staff • Associates placed on assignment 	N/A	<ul style="list-style-type: none"> • Training of all employees on privacy policy and guidelines • Robust IT controls