

POR – Kemija in trajnostno poročanje

Romana Benčina

Ljubljana, 30.11. 2022

Program odgovornega ravnanja® (POR)

- pobuda kemijske industrije – prostovoljna zaveza,
- osnovana leta **1985 v Kanadi**,
- skrb za **uravnotežen razvoj panoge** s poudarkom na zagotavljanju **neprestanih izboljšav** na področju

- varstva okolja

- varovanja zdravja in varnosti pri delu ter

- odkrit in korekten odnos do javnosti



Program odgovornega ravnanja®
NAŠA ZAVEZA K TRAJNOSTNEMU RAZVOJU

ICCA – CEFIC – ResponsibleCare®



Mednarodni
svet kemijskih
združenj



Svet evropske
kemijske
industrije



Gospodarska
zbornica
Slovenije



Združenje kemijske industrije

Skupina za Program odgovornega ravnanja

POR se pri nas izvaja že od leta 1998.

Člani SPOR - *Standardne klasifikacije dejavnosti*

- SKD 20
- Proizvodnja kemikalij, kemičnih izdelkov
- SKD 21
- Proizvodnja farmacevtskih surovin in preparatov
- SKD 22
- Proizvodnja izdelkov iz gume in plastičnih mas

Bazična industrija v vrednostnih verigah drugih panog

Člani Skupine za POR®

AquafilSLO d.o.o.
Cinkarna Celje, d.d.
ECOLAB d.o.o. Maribor
Helios TBLUS d.o.o.
Henkel Maribor d.o.o.
JUB d.o.o.

KRKA, d.d., Novo mesto
Lek farmacevtska družba d.d.
MELAMIN d.d. Kočevje
MITOL d.o.o., Sežana
PETROL D.D., Ljubljana
Plama-pur d.o.o.
Solchem d.o.o.
TKK Proizvodnja kemičnih izdelkov d.o.o.
Trelleborg Slovenija, d.o.o.



16 % // 72 %

SPOR – članstvo; naloge in aktivnosti

S članstvom v Skupini za POR podjetje pridobi **dodatna znanja**, podporo pri uvajanju POR, možnost **izmenjave dobrih praks** in **certificiran izkaz** o zavezi k trajnostnemu razvoju in s tem **konkurenčno prednost**.

- **redna srečanja** (~4 x letno)
- **letno poročilo**
- **ustno poročanje „Prenos dobrih praks!“**
- **obisk člana**

spremljanje 22 + 4 kazalnikov

- Procesno varnostni dogodki

Pravilnik članstva Skupine za POR®

Svetovna listina Programa odgovornega ravnanja

Listina podpisnike zavezuje k izpolnjevanju načel:

1. kulture korporativnega vodenja (16),
2. varovanja ljudi in okolja (45),
3. krepitve sistema ravnanja s kemikalijami (10),
4. vplivanja na poslovne partnerje (8),
5. vključevanja deležnikov (5) in
6. doprinosa k trajnostnosti (17).

Listina obravnava trenutna pričakovanja deležnikov in najnovejše izzive ter industriji daje enoten glas na področju globalnih zavez, ki jih je sklenila.

THE INTERNATIONAL COUNCIL OF CHEMICAL ASSOCIATIONS

Responsible Care® Global Charter

Responsible Care is the global chemical industry's unifying commitment to the safe management of chemicals throughout their life cycle, while promoting their role in improving quality of life and contributing to sustainable development.


As a signatory to the Responsible Care Global Charter my company will actively strengthen the Responsible Care Initiative worldwide and is committed to:

- 1 A Corporate Leadership Culture** that proactively supports safe chemicals management through the global Responsible Care initiative
- 2 Safeguarding People and the Environment** by continuously improving our environmental, health and safety performance; the security of our facilities, processes and technologies; and by driving continuous improvement in chemical product safety and stewardship throughout the supply chain
- 3 Strengthening Chemicals Management Systems** by participating in the development and implementation of lifecycle-oriented, sound-science and risk-based chemical safety legislation and best practices
- 4 Influencing Business Partners** to promote the safe management of chemicals within their own operations
- 5 Engaging Stakeholders**, understanding and responding to their concerns and expectations for safer operations and products and communicating openly on our performance and products
- 6 Contributing to Sustainability** through improved performance, expanded economic opportunities and the development of innovative technologies and other solutions to societal challenges

Company

CEO Signature

Date

 **Responsible Care**
OUR COMMITMENT TO SUSTAINABILITY

Approved by the ICCA Board of Directors, May 29, 2014

 **INTERNATIONAL
COUNCIL OF
CHEMICAL
ASSOCIATIONS**

Copyright © ICCA

Only the English language version is the official document

Spletno orodje za samooceno POR

- Glavne značilnosti spletnega orodja

Assessment : Assessment 2020

How is the commitment to fulfill compliance obligations & Responsible Care Principles (i.e. protect and promote Health & Safety of people, the environment and sustainability) demonstrated through all levels of the organisation?

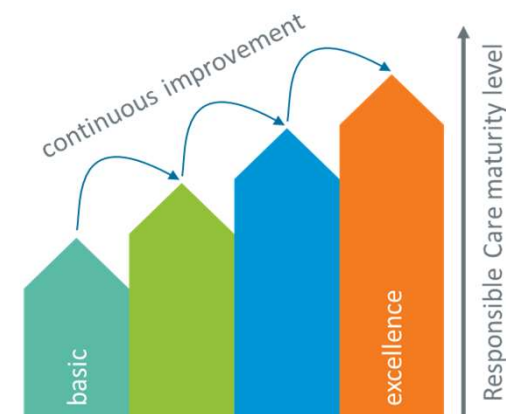
Top management is committed to Responsible Care & compliance, but the commitment is not formalised yet into a policy.

A policy was established, but it is not available to the public and it includes a commitment towards some, but not all, of the Health, Safety, Environment, Energy & Sustainability topics.

The policy is communicated internally and is available to the public and includes a commitment to fulfill its compliance obligations & to continual Responsible Care improvement. It includes commitment to manage performance related to Health & Safety, Environment, Energy & Sustainability.

The policy is communicated actively to external parties & available to the public. It is supported by visible leadership and involvement from top management and other levels of the organisation. The policy is implemented throughout the business processes.

Leave a remark



- Temelji na vprašalniku s 101 vprašanju v preprostem formatu z več možnimi odgovori

- Strukturiran po 6 elementih Svetovne listine

- Vsako vprašanje ima 4 odgovore, ki ustrezajo 4 različnim stopnjam zrelosti implementacije POR
- Poda informacije o stopnji zrelosti podjetja

- Povezuje POR z mednarodnimi standardi in načeli trajnosti:



- Lažje ocenjevanje za podjetja, že certificirana po teh standardih
- Informacije o pozicioniranju podjetja, če bi se nekoč želeli certificirati

- tudi v slovenskem jeziku
- predlogi za izboljšave
- spremljanje napredka
- možnost primerjanja med podjetji



Leta 2021

450+ proizvodnih podjetij
23 držav



Primeri vprašanj

Kako v organizaciji dosegate usposobljenost zaposlenih na področju varnosti in zdravja ter izpolnjevanje zahtev v zvezi z njihovim delom?

Kako deležnike organizacije seznanjate o okoljskih vidikih in njihovih potencialnih vplivih?

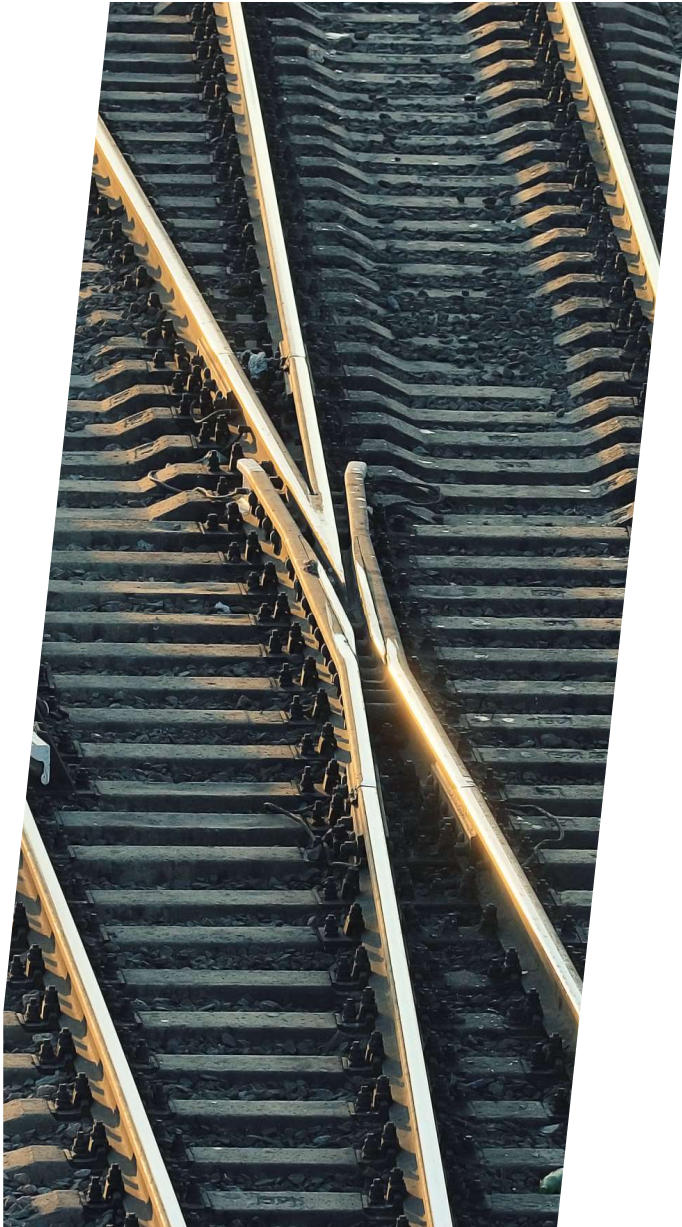
Kako v organizaciji ugotavljate usposobljenost zaposlenih glede okoljskih zahtev na njihovem delovnem mestu?

Ali imate v organizaciji vzpostavljen proces za načrtovanje in razvoj novih proizvodov in storitev?

Kako v organizaciji opredelite pomembna vprašanja?

Kako poleg spoštovanja veljavnih predpisov v organizaciji načrtujete svoj prispevek k trajnostnemu razvoju?

...za konec



**„Ko gre gospodarstvu
dobro,
gre vsem dobro”**