



ESG Due Diligence

30 Jan 2024 / Ronny Herzog

Complete

Score	14 / 17 (82.35%)	Flagged items	3	Actions	0
Site conducted	Marked as 'my site is not listed here'				
Conducted on	30.01.2024 09:11 PST				
Prepared by	Ronny Herzog				
Location	2000 El Cerrito Plaza, El Cerrito, California, 94530				

Flagged items

3 flagged

Environmental Factors

Evaluate water usage and conservation efforts.

Fail

Bathroom faucets have leaks from swivel. Some of the toilets are also out of order



Photo 1

Social Factors

Evaluate community engagement and philanthropic activities.

Fail

The business currently hasn't engaged into philanthropic activities. But plans are set for Q2 of 2024

[Philanthropic Plans - Q2 2024.pdf](#)

Summary

Has the company conducted any environmental, social, and governance (ESG) due diligence?

No

No other investor have taken interest before our initiative

Environmental Factors

1 flagged, 4 / 5 (80%)

Assess environmental policies and practices

Pass

Review the company's carbon footprint and emissions.

Pass

Evaluate water usage and conservation efforts.

Fail

Bathroom faucets have leaks from swivel. Some of the toilets are also out of order



Photo 1

Analyze waste management strategies and recycling initiatives.

Pass

Check compliance with environmental regulations.

Pass

Social Factors	1 flagged, 3 / 4 (75%)
Examine diversity and inclusion policies.	Pass
Assess employee health and safety protocols.	Pass
Review labor practices, including fair wages and working conditions. Employee interviews isn't complete yet. Results are to follow	N/A
Evaluate community engagement and philanthropic activities. The business currently hasn't engaged into philanthropic activities. But plans are set for Q2 of 2024 Philanthropic Plans - Q2 2024.pdf	Fail
Investigate human rights policies and adherence. No issues detected	Pass

Governance Factors	5 / 5 (100%)
Examine board composition and independence.	Pass
Assess the effectiveness of governance structures.	Pass
Review executive compensation and incentive structures.	Pass
Check for transparent disclosure practices.	Pass
Evaluate risk management processes.	Pass

Summary

1 flagged, 2 / 3 (66.67%)

Has the company conducted any environmental, social, and governance (ESG) due diligence?

No

No other investor have taken interest before our initiative

How would you rate the company's ESG performance?

Fair

Needs more work and further investigation. Advised to extend the due diligence by one more week until we have collated enough reviews.

What specific ESG policies and practices does the company have in place?

None

How many ESG-related incidents or violations has the company had in the past year?

1

Only social related violations. No Philanthropic activities were put in place. This business qualifies to be mandated to have an initiative for social factors

Has the company set any ESG targets or goals?

Yes

When was the last ESG audit conducted?

30.01.2024 09:00 PST

Please provide any relevant documentation or evidence regarding the company's ESG practices.

[Environmental Policies.pdf](#)

[Govermental Policies.pdf](#)

Media summary



Photo 1

File summary

[Philanthropic Plans - Q2 2024.pdf](#)

[Environmental Policies.pdf](#)

[Governmental Policies.pdf](#)