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| logo | Context of the company | 1601 |

Responsible:

Updated:

|  |  |  |
| --- | --- | --- |
| Type of external issue | Positive impact (strengths, opportunities) | Negative impact (weaknesses, threats) |
| 1 Competitors |  |  |
|  |  |  |
| 2 Customers |  |  |
|  |  |  |
| 3 Society, government policy |  |  |
|  |  |  |
| 4 Culture |  |  |
|  |  |  |
| 5 Labor Code |  |  |
|  |  |  |
| 6 Laws |  |  |
|  |  |  |
| 7 Regulations |  |  |
|  |  |  |
| 8 Finance |  |  |
|  |  |  |
| 9 Economy |  |  |
|  |  |  |
| 10 Technology |  |  |
|  |  |  |
| 11. Various trends |  |  |
|  |  |  |
| 12. Others |  |  |
|  |  |  |

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| Type of internal issue | Positive impact (strengths, opportunities) | Negative impact (weaknesses, threats) |
| 1 Corporate culture |  |  |
| 1.1 Vision |  |  |
| 1.2 Reason for being, purpose, mission |  |  |
| 1.3 Core values |  |  |
|  |  |  |
| 2 Our products, services and projects |  |  |
|  |  |  |
| 3 Personnel |  |  |
|  |  |  |
| 4 Technological resources |  |  |
|  |  |  |
| 5 Processes, policies, procedures |  |  |
|  |  |  |
| 6 Infrastructure |  |  |
|  |  |  |
| 7 Competence of personnel |  |  |
|  |  |  |
| 8 Absenteeism |  |  |
|  |  |  |
| 9 Turnover |  |  |
|  |  |  |
| 10 Contracts with suppliers |  |  |
|  |  |  |
| 11 Others |  |  |
|  |  |  |
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