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Statement from the Managing Director

Welcome to our third annual Business Responsibility report, titled "Value Life. Today and Tomorrow". The report is designed and conducted according to the G4 Framework established by the GRI – the most widely used sustainability reporting framework.

Vygon (UK) Ltd is a leading and trusted supplier of medical and surgical consumables to the National Health Service as well as operating within the veterinary and private markets.

This year we are presenting our report in two parts. Part one is divided into four sections highlighting our main stakeholder groups. Each section features some of the important work we are doing that's making a positive difference to both our business and our stakeholders. This work isn't always quantifiable, but can prove hugely beneficial to our employees, our customers and other stakeholders. Part two contains the relevant aspects and indicators required by the GRI. Here we compare our latest 2012 / 2013 data with that listed in our previous report.

The title of this year's report mirrors our global corporate branding and highlights our commitment to continuous sustainable development. In 2013 Vygon (UK) Ltd was a finalist in the North West Supply Awards for Sustainability and although a relative newcomer to Business Responsibility, as a business we are enthusiastically embracing sustainability in all its forms.

In 2013 Vygon (UK) Ltd celebrated its 40th anniversary. To mark the occasion we held a large staff party to celebrate both our 40 year milestone and to look forward to our ongoing success. We are proud to say that many of the staff present at this celebration have worked for the company for more than 20 years. As a business Vygon (UK) Ltd has developed and adapted throughout the past four decades to remain successful in changing markets. Through all of this change the constant has been the energy, enthusiasm and ambition of our staff in all areas of the business. Our employees, both past and present, have been instrumental in moving the business forward, and the Vygon board and I are very appreciative of all their contributions over this period.

As a tribute to all those who contribute to the success of our company, we are focussing this year's report on people. Our staff help make the business grow year after year, and our customers inspire us to develop and design new products. We appreciate and value our staff and customers and all of their contributions. We also value life in the broader sense by caring about the environment in which we operate. We value life, for today and tomorrow.

We hope you find this report useful and interesting, and would welcome your feedback.

We appreciate and value our customers and employees.
We also value life in the broader sense, by caring about the environment in which we operate.
We value life, for today and tomorrow.



Please send your comments to: business.responsibility@vygon.co.uk

Les Davies,

Managing Director

Business Responsibility at Vygon (UK) Ltd

The Vygon Group was established in France in 1962 by Pierre Simonet and has since expanded its business worldwide with subsidiaries in 21 countries. We have product distributors operating in a further 64 countries. In total there are seven manufacturing units producing Vygon products, five of which are in Europe, the sixth in Colombia and the seventh in the USA.Vygon (UK) Ltd was established in 1973, and in terms of turnover (over £54 million in 2012) is the leading subsidiary of the group.Vygon UK is now a leading and trusted supplier of medical and surgical consumables to the NHS as well as operating in veterinary and private markets.

We formally introduced Business Responsibility reporting three years ago. Sustainability, however, has always been an integral part of what we do as a global company. Innovation and research have formed the basis of our company since its creation in 1962 in France. We focus on our customers and their wellbeing, and this helps guide our sustainability strategies and goals.

Our focus for sustainability is built around three elements: economic, environmental and social.

In April 2013, we became an official participant in the United Nations Global Compact. We are now among the 10,000 companies around the world, formally committed to its ten principles.

The United Nations Global Compact is a call to companies everywhere to voluntarily align their operations and strategies with ten universally accepted principles in the areas of human rights, labour, environment and anti-corruption. Launched in 2000, it is the largest corporate responsibility initiative in the world, with over 10,000 participants based in 140 countries.

More information: www.unglobalcompact.org

This report will serve as our first Communication on Progress to the UNGC.

Our focus for sustainability is built around three elements: economic, environmental and social.



Stakeholder Engagement at Vygon (UK) Ltd

Stakeholder Group	Areas of Interest	Examples of Engagement
Customers	 Quality Supply Chain Customer Service Product Support	Company websiteSales RepresentativesProduct training sessionsTenders
Employees	 Business performance Fairness and equality Training and development Job safety Charitable giving 	 Staff meetings Vygon Connect Company website NewsFlash Performance reviews Surveys Champions Group and Vygon Helping Others
Suppliers	Contractual termsSustainability requirements	Supplier questionnaireCompany website
Community	 Job opportunities Low environmental impact e.g. noise levels, air pollution Charitable support 	WebsiteArticles in local pressSocial mediaDonations, supporting initiatives



www.vygon.co.uk



Governance

Business Responsibility progress is monitored internally by the Steering Group which has representatives from key areas of the business: Operations, Human Resources, Marketing, Commercial and Finance. Meetings are held quarterly, or more often if required. This Group approves sustainability principles, strategy and goals, and any associated major changes.

Business Responsibility Champions are departmental representatives who meet quarterly to discuss sustainability issues. There are nine representatives in the group, who are known throughout the company. This year some have delivered business responsibility refresher training sessions to their teams, which encouraged better engagement and raised the champions' profiles.

Vygon Helping Others is another employee group, whose responsibility is to look after and organise all charitable contributions and events. More information on Vygon Helping Others is in the "Our Communities" part of this report.

Both groups include the Business Responsibility Co-ordinator, who acts as a link and reports directly to the Steering Group.

Business
Responsibility
progress is
monitored
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which has
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from key areas
of the business.

Customers

We have customers throughout the UK, both in the National Health Service and the private sector. We also supply products to the veterinary market.

Customer Health and Safety

Customer Health and Safety have always been a priority for Vygon (UK) Ltd. When researching and developing new products, we always focus on what our customers want and which products will be safer and easier to use on the patient.

In the healthcare sector the health and safety of all patients is covered by legislation. To support the safety and welfare of patients treated using our products, Vygon (UK) Ltd has a stringent process in place that ensures any quality issues are handled immediately. Any product concerns are recorded and investigated by the Technical Department and should a product fault be identified, reports are made to Medicines and Healthcare Products Regulatory Agency (MHRA).

Innovation

There is a constant pressure on the NHS to make its everyday procedures safer and easier for patients. At the same time, it is looking for products to save the service time and money. Vygon is constantly working with clinicians to address these challenges, and introduce new products that meet their needs. Some examples of the most recent new products include Vadsite® and Curos®.

Each year thousands of patients contract potentially life-threatening catheter-related bloodstream infections. Current protocols for ensuring correct cleaning of IV and needle-free devices are hard to enforce and measure. These avoidable infections not only cost the NHS millions of pounds, but they also have an impact on patient therapy and hospital experience.

To help tackle this problem Vygon has introduced the Curos Port Protector, a simple, innovative device that provides healthcare professionals with an effective method of reducing Catheter Related Bloodstream Infections (CRBSI). Independent laboratory tests show that Curos disinfects the device's surface by killing bacteria in three minutes, and prevents recolonisation for up to seven days.

Vadsite is the first clear, split-septum needle-free device in the UK to combine a fixed, straight fluid pathway with glass syringe compatibility. We have created a device that meets both global opinion leaders' recommendations and today's healthcare workers' requirements. Vadsite helps reduce CRBSIs through a number of key features including a clear, fixed straight fluid pathway which offers improved blood clearing, and a low priming volume.

On top of their main medical benefits, both devices help our customers to be more efficient by saving them time and money.



Innovative
Vygon
products
are helping
reduce patient
infection and
saving the
NHS time and
money.

Customers

Award

Vygon (UK) Ltd is very pleased to announce that it won 'Highly Commended' in the Improving the Patient Pathway Award - Adult Acute Service category at the Excellence in Supply Awards North West 2013.

To win this award Vygon had to meet a number of criteria listed by the judges at the North West Procurement Development:

'Suppliers must be able to demonstrate how they have provided and or improved goods or services to NHS Trusts in the North West that have enhanced patient care to Adult Acute Services whilst delivering commercial benefit. Commercial benefits can be assessed as those quantifiable in terms of reduced whole life product costs, reduced length of stay, improved efficiency in theatres and so on.'

Vygon worked closely with a North West NHS Trust to develop a VYSET® custom arterial pack to help them streamline their current procedure in line with national guidelines, epic2 and Matching Michigan. Working with ITU and A&E they looked at the Trust's current practice and policies around arterial line insertion and created a custom pack to suit the Trust's needs. This enabled them to standardise practice and improve patient outcomes.

Vygon and the Trust's Procurement Department analysed current practice and calculated how the VYSET® custom pack would save the Trust time and money. The Trust found that by using the VYSET custom pack they would save £7 per procedure, which is around £23,000 per year based on current usage. They also quantified there could be as much as a 20 minute time saving element per procedure by using the VYSET custom pack as the components didn't have to be sourced from different locations.

The pack is now being implemented into all adult critical care services, including Theatres, Maternity, HDU & CCU.

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Product Training

We provide all our customers with free training on our product ranges with many sessions tailored to meet customers' needs. Vygon UK is the International Training Centre for the Vygon Group, meaning our training managers provide product training to customers around the world. In 2012, we trained over 325 people in 24 countries and in 2013 over 282 people in 22 countries,

The areas that were covered in those sessions included:

- IV Management
- PICC Adults/Neonatal
- CVC and Arterial
- Bionector
- Nutrisafe[®] 2

Here are some examples of the feedback we've received from customers who have undergone product training:

"I just wanted to send an email to express my sincere thanks for delivering training on needle-free devices at Bolton NHS Foundation Trust.

I truly appreciate the level of commitment you and your colleagues have shown to the organisation by committing to a three week period of training, something that other product companies aspire to, but seldom achieve.

On a personal note, I would like to thank you for the support you have provided to me which included designing and bespoking the educational materials, presenting at various internal professional forums, attending divisional meetings and generally having to field my many enquiries in the run up to the training being delivered.

It has been very much appreciated knowing you will have had competing demands, but came with the most refreshing attitude and aptitude that meant anything was possible, and as a result of this we got there in the end."



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Gastrostomy Study Days

Vygon (UK) Ltd runs clinician-led gastrostomy study days, for up to 100 delegates. These events are funded by an educational grant, with all proceeds from the small registration fee going to our nominated charities - PINNT or CHAS. All delegates have the opportunity to listen to experts and take part in hands-on workshops.



2012
6 study days,
320 delegates,
£4,800
donated to
charity.



2013
5 study days,
300 delegates,
£4,500
donated to
charity.



Customer Engagement

Tenders provide an excellent customer engagement platform. Through our tender questions, we can monitor our customers' latest expectations and interests regarding Business Responsibility.

Our Sales Team records all their customer engagement in our CRM database. Recently, a new section has been introduced for them to record any communications related to Business Responsibility. We will provide more details on this in our next report.

Our Employees in Numbers

Managers	35
Office / Clerical	49
Warehouse / Facilities	29
Sales	34
Total number of employees	147

Employee Engagement

We engage and communicate with employees about our Business Responsibility through various channels.

In August 2013, we launched a new intranet site for employees, VygonConnect. This has been brought in to improve communication and reduce the number of staff emails.

All staff receive a regular NewsFlash giving them the latest updates on products, sales successes, and any staff or departmental changes. Business Responsibility news and achievements are included in NewsFlashes along with charity news and announcements.

At monthly staff meetings the Managing Director delivers updates on company performance. This meeting is an excellent engagement tool, and provides all employees with an opportunity to raise any questions or concerns they have about the business.

Training and Development

It is our policy to train all our employees, whether they are full-time, part-time or temporary. We invest heavily in employee development and in 2013, we spent an average of £4,367 per employee on training.

Training needs are regularly assessed through performance reviews, and we have a dedicated training department that is informed prior to any training being undertaken. All training records are kept and maintained at local team level, and it is every individual's responsibility to make sure that their personal record is up-to-date.

NewsFlash



VygonConnect



Our Employees

Our induction programme for new employees includes a company presentation, inductions on Business Responsibility and Health and Safety, and an efficient driving course for all company car users.

The Business Responsibility induction covers topics such as waste management, our membership of the UNGC, and ethical supply chain. This presentation has been created to raise awareness on all three aspects of Business Responsibility, and not just environmental issues.

In our last report, we set a target to have 100% of employees trained on the subject of Business Responsibility. In 2013, Business Responsibility induction training was delivered to 21 new starters. With some further refresher sessions that have been delivered to existing employees, we've achieved a figure of **94**% **by the end of 2013**. It is our plan to develop new, more job-specific training sessions next year, as well as extending this training to include our sales force.

Our Sales Executives receive extensive training to ensure they are 100% competent when it comes to their product portfolio. They need to be trained to a standard where they can promote our products in line with all current clinical guidance and protocols. Their initial training plan when joining the company lasts on average six months, and includes in-depth product training, a three-day selling skills course, psychology of performance, hospital visits and procurement training. The whole programme consists of approximately 93 days of training.

We believe in our staff and value their knowledge. That's why one of our most important development opportunities is to promote people who already work for us. This allows us to develop and retain people who have valuable experience of our different product and business areas, and who also understand the company's culture, processes and systems. Of our current managers, 50% have been promoted internally from non-management positions.

In 2013, we reviewed and updated our performance management system. The new system includes regular one-to-one discussions and twice yearly appraisals. Our new system has been designed to recognise every employee's contribution to the company's objectives and targets, and to see how their personal achievements lead to the company's overall performance. Rewards include recognition, development, and career opportunities.

Health and Safety

It is the policy of Vygon (UK) Ltd to comply with the Workplace (Health, Safety and Welfare) Regulations 1992. We aim to provide and maintain a healthy and safe working environment. In return, we expect our employees not to take part in any actions that might be deemed unsafe. Every employee in the company is trained to perform their job effectively and safely. Regular inspections are conducted by the Facilities Manager, and the effectiveness of the policy is reviewed annually.



One of our most important development opportunities is promoting people who already work for Vygon (UK) Ltd.





H&S Stats:

	2011	2012	2013
Fatalities	0	0	0
Minor injuries	6	3	11
Major injuries	0	0	0

Our Employees

There have been no fatalities or major injuries. In 2013 the level of minor injuries recorded was slightly higher than in previous years. We have taken steps to ensure improvements for 2014, such as retraining employees on manual handling and use of equipment

Health and Wellbeing

We encourage our employees to maintain a healthy lifestyle. With this in mind, in 2012 we opened an on-site gymnasium for all employees to use free of charge. The gym is available 7.00am to 7.30pm every day so staff can exercise outside of working hours.

Fitness classes are also offered. It's hoped that by having a convenient, cost-free facility within the workplace it will make it easier for staff to commit to regular exercise and improve their overall health and well-being. It has been proven that employees who exercise regularly have better health overall which can reduce sickness and improve productivity at work.

New canteen facilities have also been introduced that offer employees freshly-cooked food and a salad bar, further supporting them in making healthy lifestyle choices.



Diversity

We promote diversity among our employees as we believe that people with different backgrounds, attitudes and skills bring fresh and independent knowledge and experience. Diversity is embedded in our culture, and forms the basis of one of our five company values.









Respectful to others: we value diversity and seek strength in our differences. We show respect while challenging each other in a constructive way.

Our Employees

Our Equality and Diversity policy shows our commitment, and all our employees are expected to adhere to it.

Workplace diversity in numbers

Male	76
Female	71
Under 30	42
30-50	84
Over 50	21

Leavers

2012		2013	
Total	31	Total	16
Female 14	Male 17	Female 14	Male 2

Parental Leave

Total	Male	Female	Returned to work
7	2	5	100%

As yet full data is not available covering all aspects of diversity but plans are being put in place to address this in future reports. We will be introducing a diversity questionnaire that all new members of staff who join Vygon in 2014 will be required to complete. Our existing staff will also be sent the questionnaire.

It prohibits discrimination on basis of race, colour, sex, age, nationality, accent, sexual orientation, religion, learning difficulties, physical appearance, physical or mental abilities, health, trade union memberships, spent or irrelevant convictions, political affiliation.









Vygon Helping Others

Our charity group, Vygon Helping Others, has just completed its second year of activity. The committee invited employees during the year to take part in a range of fundraising events including quizzes, coffee mornings and raffles. The committee even ran a mini charity shop in support of the Macmillan Cancer Support World's Biggest Coffee Morning. As part of its commitment to helping others, Vygon fund-matched money raised by a number of employees who undertook sponsored events for their own chosen charities. This included giving company match-funding following a Moroccan mountain trek, the UK-based Three Peaks Challenge, the Bath Half Marathon and the Race for Life.

We have also introduced "Time & Talents" donations to encourage people to give more than just their cash. If employees give up their time to help a charity (e.g. organising events), they can receive a donation from Vygon towards that charity in support.

In 2013 from staff fundraising and Vygon match-funding we donated £6,100.63 to charity.



As well as donating money to charities, Vygon UK also helps by offering free products when approached by medical organisations. During 2013, we donated products to support "Operation Hernia" in Nigeria, and emergency maternity and antenatal courses in Liberia.

Supporting the Local Community

In 2012 Vygon was approached by the Swindon Parkinson's group who were looking for a place to meet. They needed a secluded location and thought our gatehouse looked ideal. The reason was not to hold a meeting but to practice their African drumming without annoying the neighbours!

Drumming is both therapeutic and has positive health benefits for Parkinson's sufferers, increasing blood flow, raising the heart rate, reducing stress and improving self-esteem. Sandra, Keith and Alan have now been drumming in the gatehouse twice a week for two years, and have found it to be beneficial to their health. Vygon is very happy to make such a difference.

















Suppliers

Our Suppliers

Ensuring high standards in our supply chain is an important part of our Business Responsibility strategy. All our suppliers are required to comply with our Code of Conduct which is based on the United Nations Global Compact (UNGC) ten principles. At the end of 2013 we introduced an updated supplier questionnaire that was revised to be more detailed and to address all ten principles of the UNGC. It asks specific questions on labour standards, discrimination, health and safety, bribery and corruption as well as addressing their environmental commitments. We aim to gather this information not only from our new suppliers, but also from all of our existing suppliers.

Our supplier range is not particularly wide with 76% of our products being manufactured within the Vygon Group and purchased from Vygon SA. The remaining 23% of products are sourced from a further 19 suppliers.

We have an additional 20 suppliers for non-product items including stationery, furniture, marketing and warehouse equipment.

Vygon SA

Our parent company Vygon SA is our main supplier, providing 76% of our products. They are also committed to sustainability, focussing on environmental elements. Two of their main manufacturing and sterilisation sites have achieved ISO14001 (Ecouen and Verneuil en Halatte, France). With this certification, a commitment has been made to respect and protect the environment when carrying out industrial manufacturing.

Vygon SA's approach to environmental challenges has been summarised in the following actions:

- An efficient regulatory monitoring system that ensures full compliance with all current worldwide environmental regulations.
- Minimising industrial effects, and risks to the environment with the aim of preventing accidents and contamination.
- Improving waste management within the company by continual education.
- Having a better understanding of our energy consumption.
- Raising awareness of environmental issues and providing training for employees.
- Having open dialogue with concerned parties and the public, based on improved dissemination of information.
- Every objective is constantly re-examined as part of a process of continual improvement.



Supplier locations and the average spend:

- UK 11 companies
 £5,810,405
- Europe 2 companies£25,559,561
- Asia (China) 2 companies
 £1,295,172
- USA 4 companies
 £370,963



Vygon SA is our main supplier, providing 76% of our products.

Suppliers

Training and Awareness at Vygon SA

All relevant departments get regular sustainability training concerning their area of work. Some examples of training delivered during 2013 include safety on chemical products, and eco concept.

Each new employee receives a booklet that provides basic information about the company which also includes the main environmental information. Each new starter is allocated a mentor who is responsible for overseeing their initial training. Every training plan includes the main aspects of the person's job, but also includes environmental objectives and actions e.g. how to recycle, how to contribute to saving energy and reducing pollution. The mentor ensures every point is covered and understood.

The environmental newspaper "Envygonment" was created in 2011, and is sent out to all staff every month. Different topics are covered including the latest news and regulations on the subject, car emissions, waste figures and many more.

Some examples of recent environmental achievements for Vygon SA:

- Waste in the last two years, the percentage of waste being recycled has gone up from 32% to 80%.
- In the new office building bought in 2012, rainwater is collected for use in toilets, and an insulation system has been installed to minimise heat loss.
- It is company policy to only have low emission cars in the fleet.

Vygon SA has introduced a number of procedures into manufacturing to ensure the impact on the environment is minimised:

- The reprocessed plastic waste from device manufacture is used in the production of swab handles.
- Ethylene Oxide is destroyed in the sterilisation process by catalytic oxidation. The process is very expensive but it prevents toxic emissions.
- The use of bonding solvents has been reduced by replacing them with adhesives.
- · All water is recycled.

Research and Development

Patient safety has always been the Vygon Group's priority, and we always consider clinician needs when developing our products. Vygon SA reinvests at least 10% of its profits into research and development. All products undergo rigorous safety and technical testing throughout the development stages. Factors that are being looked at during the development stage are: improving use, improving user safety, saving clinician time.

In order to make its devices safer Vygon offers latex-free and DEHP-free products.

In the last two years, the percentage of waste being recycled has gone up from 32% to

It is company policy to have only low emission cars.

Vygon SA reinvests at least 10% of its profits into research and

development.

Vygon SA and Charitable Work

Vygon SA is also involved in humanitarian work. It supports the humanitarian association "Les Mamans du Soleil" that focuses on helping newborn babies and their mothers in Nigeria. Vygon involvement is based around training and educating local communities as well as donating products.

Vygon SA also supports "Etoile de Martin", a charity that helps children with cancer. In 2013, Vygon SA helped organise a sports day, in which Vygon employees took part. This event alone raised over 3,500 Euros for this charity.

In April 2013, Vygon SA and Curie-Cancer signed a partnership agreement for the development of innovative medical devices.

Curie-Cancer, the body responsible for developing Institut Curie's industry partnership activities, will work with Vygon to develop a new generation of innovative medical devices to use mainly in chemotherapy. The partnership aims to introduce them to European, US and Asian markets. The development work will be based around reducing the risk of infection from implantable ports for patients who undergo chemotherapy.

Vygon is a world leader in this field, and has agreed to design implantable ports that address the requirements. We will provide more details on how this partnership is progressing in our next report.



Environment

Waste

Recycling is central to our waste management programme and is integrated across all of our operations. Through our ongoing waste management programme we recycle as much of our waste as possible. In 2013, we diverted around 45 tonnes of waste from landfill.

	2011	2012	2013
Paper	8060	4425	3947
Cardboard	23510	14150	11923
Plastic	6455	3696	3713
Wood (pallets)	8060	4100	7220

Some changes have been made throughout 2013. New recycling bins have been put in the main kitchen. We also removed individual desk bins from our offices to help us recycle more of our waste and send much less to landfill.

Working with a waste management contractor, we are planning to trial a mini baler to recycle our waste. All waste will then be picked up by the contractor and turned into electricity.

diverted around 45 tonnes of waste from landfill.

In 2013, we

Energy Usage

2012	1	2013
1660026 k\	Vh '	1683817 kWh

Paper Usage

In our last report paper usage was identified as one of the main areas of interest to our employees. Efforts have been made throughout the company, and procedures changed from paper-based to using emails or PDF files. The figures below do not show significant reductions. We are hoping, however, to see reduced numbers in the next couple of years as all processes are streamlined and put into practice.

	2012	2013
January	25500	157750
February	82250	98200
March	71800	84750
April	129250	52500
May	11000	278400
June	71100	138565
July	57700	6525
August	56000	72425
September	1500	37500
October	134500	93825
November	82900	8000
December	3000	Not available
Totals	726500	1028440



All types of paper included, and shown in A4 sheets equivalent.

Environment

The Marketing Department has continued to use carbon balanced paper for all externally printed literature, and during the period 1st March 2012 to 25th November 2013, Vygon (UK) Ltd saved the equivalent of 3125 kgs of CO₂.

Water

In July 2013 around 440,000 litres of water had to be drained from the sprinkler tank to allow repairs to be carried out. Vygon (UK) Ltd recognises the significance of this waste, and will make efforts to make savings in this area.



Staff Travel

In 2013 there was a strong focus on encouraging staff to use videoconferencing facilities whenever possible rather than travelling to meetings. The aim is to reduce the company's costs and impact on the environment. The results so far are very promising. Although it is difficult to calculate the exact benefits in terms of CO_2 almost 15128 miles have been saved, which is the equivalent of 7.3 tonnes of CO_2 . This also gave a significant financial saving of £11,750 (this figure only covers travelling costs).

	2011	2012	2013
No. of vehicles	52	52	58
Average CO ₂	142.19	135	129
Saving	13%	5.27%	9.27%



Premises Air Quality

In July 2013, air quality testing was carried out at our head office in Swindon, Wiltshire. The test results showed some improvements were needed to ensure a safe and healthy environment for all employees, especially those with respiratory conditions. Following the results, all filters within the air conditioning system were changed and the speed of the office airflow fans was increased. Retesting took place in October 2013 and all areas conformed. The final report was published on VygonConnect for all staff to view.

4% above the target set out in our last report!

Vygon (UK) Ltd Targets and Plans for the Next Twelve Months - 2014

Environmental

- Continue to encourage all departments to reduce paper usage by switching to emails, PDFs etc. where possible and discourage unnecessary printing.
- Continue to use videoconferencing facilities as an alternative to travelling.
- Achieve further reductions of 5.2% on fleet vehicle emissions.
- Reduce the amount of waste being sent to landfill; look further into the "waste into energy" option.

Social

- Update all existing social policies in line with new company branding.
- Continue participation in Sustainability VygView group to work towards producing a group level report.

Employees

- Introduce a diversity questionnaire to new recruits and gather information from existing staff.
- Improve engagement by introducing more Business Responsibility related events
- Create more interactive and job-specific training sessions on Business Responsibility.
- Develop community engagement plans for the Vygon Helping Others group.



20

Introduction of G4

As a company employing 147 people, Vygon (UK) Ltd is ambitious in applying GRI guidelines to annual Business Responsibility reports. With the introduction of GRI G4 consideration was given to the additional complexity and, most importantly, the impact on the target audience. It was therefore decided to proceed with a report in two sections: the first reporting on Business Responsibility achievements and targets and the second to focus on the GRI G4 targets and achievements, which provides easier assessment against 'in accordance - core' and 'in accordance - comprehensive'.

Strategy and Analysis

G4-1

91

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We hope you find this report useful and interesting, and would welcome your feedback.

G4-2 Key impacts of Vygon (UK) Ltd

As a small company employing 147 employees Vygon (UK) Ltd employs a single approach to managing all aspects of Business Responsibility. This only varies where the individual situation demands it. The approach is that a single person is assigned responsibility for sustainability management, operation and training, while reporting back to the company sustainability Steering Group on progress and for decisions on strategic issues.

Vygon (UK) Ltd is in the contradictory position of employing a small number of people while being a major supplier to the UK healthcare market. This means a limited ability to afford resources towards achieving an impact in social, economic and environmental terms but offering a product that assists clinicians in providing a significant impact.

environmental terms but offering a product that assists clinicians in providing a significant impact.			
Environmental	Waste management	•	Targeting 0% landfill from Vygon (UK) Ltd
	Supply chain	•	96% addressed
		•	All new suppliers assessed
	Fleet vehicle emissions	•	Third successive year of exceeding targeted
			reduction in fleet vehicle emissions
		•	Continued co-operation with NHS Supply Chain to
			reduce impact of carriage of goods
	Biodiversity	•	Continuing programme of planting and maintenance
		•	Monitoring of native species

	C I	III data lada da da			
	Social	Human rights, bribery and corruption Employee welfare	Codes of conduct for suppliers established and issued Comprehensive employee engagement and Business Responsibility involvement programme established Employee welfare factors continue to be developed in new premises		
		Employee training	94% of employees trained in all aspects of Business Responsibility. Second year of involvement with Wiltshire Air Ambulance Charitable Trust and		
	Farmania	Philanthropic	Macmillan Cancer Support		
G4-3	Economic	Community continues to monitor all current trends, risks an	Continued growth and contribution to the local economy		
	 Climate change and clean energy through managing the supply chain Sustainable transport. See main report and above Sustainable consumption and production through managing the supply chain Conservation and management of natural resources through managing the supply chain Public health trends in particular an ageing population effects of climate change through:				
Organisa	ational Profile	olved with the charity Les Mamans du Soleil.			
G4-4		Vygon (UK) Ltd is a leading supplier of sire Primary products include: Bionector Biovalve Leadercath Lifecath Multicath Nutriline MIC Neurasafe Nutrisafe® 2 Premicath VENE-K	ingle use medical products to the UK healthcare market		
G4-5			Vygon (UK) Ltd is located in Swindon, Wiltshire, UK.		
G4-6		Vygon (UK) Ltd operates with a high deg headquarters of which are based in Ecou	Vygon (UK) Ltd operates with a high degree of autonomy but is part of an international group, the headquarters of which are based in Ecouen, France. The group headquarters handles all matters involving other countries, i.e. exports, manufacturing, etc.		
G4-7		Vygon as a group was established in Franthe the hands of the founder's family.	Vygon as a group was established in France in 1962 by Pierre Simonet. Group ownership remains in the hands of the founder's family.		
G4-8			Vygon (UK) Ltd operates in England, Northern Ireland, Scotland and Wales providing a range of products helping healthcare professionals to treat patients more efficiently and economically.		

	Vygon Group number of employees	1,800			
	Number of countries with a Vygon subsidiary	21			
	Number of countries represented by Vygon distributors	64			
	Vygon manufacturing units	7			
	Number of manufacturing plants: Belgium	1			
	Colombia	1			
	• France	3			
	Germany USA	1			
		(54.222.00)	<u> </u>		
	Vygon (UK) Ltd sales 2012 Vygon (UK) Ltd units sold in 2012	£54,323,000 50,913,246	J		
G4-10		147			
34-10	Vygon (UK) Ltd employees • Female	71			
	Male	76			
	Part-time	18			
	Full-time	129			
	Supervisory				
	- Female	17			
	- Male	27			
G4-11	Employees are free to form or join joint consultative groups	should they wish.			
G4-12	Total number of suppliers to Vygon (UK) Ltd	20			
	Location of non-Vygon suppliers	USA UK	56% 40%		
		Thailand Other	3.6% 0.4%		
	All products are highly regulated, medical products.				
G4-13	There have been no significant changes to the supply chain since the last Business Responsibility report		nsibility		
G4-14	Vygon (UK) Ltd recognises and follows the precautionary approach. This principle is addressed				
	both at group level through rigorous research and development and quality systems and at UK level				
	through compliance and technical departments.				
G4-15	Vygon (UK) Ltd has adopted the ten principles of the United will form part of the COP process marking the end of the fi	· ·	his report		
G4-16	BAREMA - The Association for Anaesthetic and Respiratory Safety Group)	BAREMA - The Association for Anaesthetic and Respiratory Device Suppliers (EPSG Enteral Plastics Safety Group)			
dentified Material A	spects and Boundaries				
G4-17	The content of this report refers to Vygon (UK) Ltd as the o	only entity			
G4-18	In compiling this and previous reports Vygon (UK) Ltd has required a unique approach that is suitable for: • A small company				
	 A company reporting on its own sustainability status while belonging to an international group A company employing an individual with sole responsibility for the introduction and maintenance of sustainability 				
	The type of market in which we operate, is highly regulated and extremely customer focussed				
	Material aspects have been selected with these consideratio to manufacturing are not given as great an impact as those r most of the main, potential impacts are covered by regulatio production and quality control. Some material aspects have	relating to the supply chain. In	n fact velopment,		

	sustainability, the Business Responder recommendation to the Business Responsibility Co-ordinator is reversely (UK) Ltd is still new to Business. This will remain so in a number the Vygon Group for the manufacture.	I aspects are assessed by the indivinsibility Co-ordinator. These are the ness Responsibility Steering Group sponsible for their implementation is siness Responsibility reporting and number of areas because of the destruction of 76% of products sold. How impany in reporting in direct relations.	nen assessed and prioritised Once selected the Business monitoring and reporting. d is still focussing on internal gree of responsibility lying with wever we are increasingly able to
G4-19 / G4-20 / G4-21	G4-19 - Material Aspect	G4-20 - Addressed	G4-21 - Boundary*
	Economic		
	Economic Performance	Where relevant	
	Market Presence	Not relevant	-
	Indirect Economic Impacts	Where relevant	
	Procurement Practices	Material	
	Environmental		
	Materials	Where relevant in previous report	Outside
	Energy	Material	
	Water	Not material	
	Biodiversity	In previous report	
	Emissions	Yes, where material	
	Effluents and Waste	Yes, where material	
	Products and Services	In previous report	Outside
	Compliance	Not material	
	Transport	Yes, but mostly in previous report	
	Overall	Not material	
	Supplier Environmental Assessment	Yes, and in previous report	Outside
	Environmental Grievance Mechanisms	Not material	
	Labour Practices and Decent	Work	1
	Employment	Material	
	Labour / Management Relations	Not material	
	Occupational Health and Safety	Yes, where material	
	Training and Education	Material	
	Diversity and Equal Opportunity	Material	
	Equal Remuneration for Women and Men	Not material	
	Supplier Assessment for Labour Practices	Material	Outside
	Labour Practices Grievance Mechanisms	Not material	

Human Rights

	8				
	Investment	Yes, where material			
	Non-discrimination	Material			
	Freedom of Association and Collective Bargaining	In previous report			
	Child labour	Material	Outside		
	Forced or Compulsory Labour	Material	Outside		
	Security Practices	Not material			
	Indigenous Rights	Not material			
	Assessment	Not material			
	Supplier Human Rights	Material	Outside		
	Human Rights Grievance	Not material			
	Society				
	Local communities	Yes, where material			
	Anti-corruption	In previous report	Outside		
	Public Policy	Not material			
	Anti-competitive Behaviour	In previous report	Outside		
	Compliance	Not material			
	Supplier Assessment for Impact	Yes, where material	Outside		
	on Society		- Cutting		
	Grievance Mechanisms for Impacts on Society	Not material			
	Product Responsibility				
	Customer Health and Safety	Material	Outside		
	Product and Service Labelling	In previous report	Outside		
	Marketing Communications	Not material			
	Customer Privacy	Not material			
	Compliance	None in this reporting period			
	- See separate list of individual to	opics for topic specific boundaries.			
G4-22	There have been no changes that	require restatement of informatio	n provided in previous reports.		
G4-23	There have been no changes in th	ne scope and aspect boundaries fro	om previous reporting periods.		
G4-24	Vygon (UK) Ltd provided a break Vygon Supplier Employee Directors Customer Regulator Customer Community Government Distributor Other Other Other suppliers Other community Other distributors.	down of stakeholder groups in a p	revious report.These are:		

G4-25	size of the company and the market in the same way. That is all research and Co-ordinator to the Business Respons	The management approach to aspects and topics has been clearly defined and is influenced by the size of the company and the market in which it operates. Management of stakeholders is handled in the same way. That is all research and recommendations are presented by the Business Responsibility Co-ordinator to the Business Responsibility Steering Group, who in turn decide on the selection of new stakeholders as well as the issues raised by them.		
G4-26		No engagement has been undertaken with stakeholders specifically in the production of this repor		
	Stakeholder Group	Engagement		
	-VygonSupplierEmployeeDirectors	Continuous* Continuous* Annually		
	- Customer Regulator Customer Community Government Distributor Other Other suppliers Other community Other distributors	Continuous* Continuous at all levels* Continuous* Continuous* Continuous* Continuous* Continuous* Continuous* Continuous*		
	*"Continuous" refers to engagement integrated into everyday activities of the various, relevant departments.			
G4-27	is the most significant. Numerous example is that customer, the NHS Supply Chain provorganisation they are keen to be seen Chain Supplier Code of Conduct which Similar emphasis has subsequently been the Code of Conduct and decided upon the Code of C	Of all stakeholder groups the market in which Vygon (UK) Ltd operates dictates that the Customer is the most significant. Numerous examples of specific concerns have been addressed but the most significant single example is that of the largest, single purchasing group within the category of customer, the NHS Supply Chain providing NHS supplies for England. In representing a Government organisation they are keen to be seen as leading the supply chain and have produced the NHS Supply Chain Supplier Code of Conduct which outlines responsibilities of suppliers to the NHS in England. Similar emphasis has subsequently been adopted by organisations representing Scotland and Wales. In response to this Vygon (UK) Ltd evaluated the most suitable method to indicate compliance with the Code of Conduct and decided upon enrolment with the United Nations Global Compact. This report will be used additionally as a COP (Communication On Progress) report to the UNGC for 2013		
G4-28		We have used 2012 as the factual base year for this report but have also used factors from 2013 to		
G4-29	Our previous Business Responsibility	Report was produced in December 2012.		
G4-30	Wherever possible Vygon (UK) Ltd ha	s aimed for an annual reporting cycle.		
G4-31	Ensuring stakeholders understand the are happy with the direction in which or negative views and thoughts is a for e-mail address as well as the regular or Business Responsibility Report. These E-mail: business.responsibility@vygon. Telephone: 01793748800 Extensi Address: Alla Cimotisa The Pierre Simonet Bu V Park, Gateway North Latham Road, Swindon Wiltshire SN25 4DI	Address: Alla Cimotisa The Pierre Simonet Building, V Park, Gateway North, Latham Road, Swindon Wiltshire SN25 4DL		
G4-32	GRI Content Index for 'In Accordance	GRI Content Index for 'In Accordance' - Core.		

G4-34	All strategic matters relating to the Business Responsibility programme at Vygon (UK) Ltd covering economic, social and environmental matters, are made by the Business Responsibility Steering Group. Decisions at an operational level may be made by; Business Responsibility Co-ordinator Business Responsibility Departmental Champions Group Vygon Helping Others (social).
G4-35	Responsibility for delegating authority for economic, social and environmental topics to employees within Vygon (UK) Ltd lies with the Business Responsibility Co-ordinator, but with full backing of the members of the Business Responsibility Steering Group. The Steering Group is made up of all senior members of management within the organisation.
G4-36	The Business Responsibility Co-ordinator holds a management position within the company and is given authority for integration of Business Responsibility to all departments.
G4-37	Consultation with stakeholders is conducted by the Business Responsibility Co-ordinator. This again reflects the size and structure of the company. All topics raised are referred to the Business Responsibility Steering Group.
G4-38	Composition of Business Responsibility governance bodies and committees.
	Standard responses: - Independence • All members of committees are employees of Vygon (UK) Ltd Tenure • All members of committees are permanent members.
	 Competence on social, economic and environmental issues Due to the size of the company only the Business Responsibility Co-ordinator has full competence in all elements of Business Responsibility. Other members are made aware of their specific area of responsibility and of events elsewhere within the company, by the Business Responsibility Co-ordinator.
	 Stakeholder Representation No stakeholders from the 'Customer' or 'other' groups of stakeholders are represented on these committees.

Business Responsibility Steer	ring Group			
	Executive / Non-Executive	Other Positions	Gender	Under Represented Social Group
UK Managing Director (Chair)	Executive	Area Development Manager, North America	Male	N/A
Company Secretary	Executive	Finance Manager, IT Manager	Female	N/A
UK Commercial Manager		None	Female	N/A
Operations Manager		None	Male	N/A
Marketing Manager		None	Female	N/A
HR Manager		None	Male	N/A
Business Responsibility Co-ordinator		None	Female	N/A
Business Responsibility Depa	rtmental Cham	pions Group		
Business Responsibility Co-ordinator (Chair)		None	Female	N/A
Commercial Associate		None	Male	N/A
Creative Marketing Executive		None	Female	N/A
Laboratory Technician		None	Female	N/A

Business Responsibility Departmental	Champions Group		
Purchasing Associate	None	Male	N/A
Customer Service Associate	None	Male	N/A
Finance Administrator	None	Female	N/A
Customer Service Trainer	None	Female	N/A
Warehouse Operative	None	Female	N/A
Facilities Assistant Manager	None	Male	N/A
Vygon Helping Others			·
Marketing Executive (Chair)	None	Female	N/A
Business Responsibility Co-ordinator	None	Female	N/A
Creative Marketing Executive	None	Male	N/A
Commercial Supervisor	None	Female	N/A
Commercial Veterinary Associate	None	Male	N/A
Sourcing Support Co-ordinator	None	Female	N/A
Customer Service Associate	None	Female	N/A
Customer Service Associate	None	Male	N/A
Customer Service Trainer	None	Female	N/A
Finance Administrator	None	Female	N/A
Assistant Distribution Manager	None	Male	N/A
Home Delivery Associate	None	Female	N/A

G4-39	See above			
G4-40	Business Responsibility Steering Group. It include Managing Director and the Company Secretary / the functions most affected by Business Respons of management representation. Individual criteria requested under G4-40: Diversity is a consideration when appointing manager to the Business Responsibility Steel has already been considered. Independence. All members are Vygon (UK) Expertise and experience relating to economic to expertise required of their department, we Co-ordinator who is well versed in all aspects.	 Individual criteria requested under G4-40: Diversity is a consideration when appointing any Vygon (UK) Ltd employee. In appointing a manager to the Business Responsibility Steering Group it would be assumed that the diversity has already been considered. Independence. All members are Vygon (UK) Ltd employees Expertise and experience relating to economic, social and environmental topics is confined to expertise required of their department, with the exception of the Business Responsibility Co-ordinator who is well versed in all aspects of Business Responsibility. 		
G4-41	This disclosure relates to larger companies. Little or no conflict of interest occurs. When it does the matter is co-ordinated by the Business Responsibility Co-ordinator.			
	- Cross Board membership.	Not applicable.		
	- Cross Shareholding with suppliers and other stakeholders.	Not applicable.		
	- Existence of controlling shareholder.	Not applicable.		
	- Related party disclosures.	Not applicable.		
G4-42	The Business Responsibility Steering Group, including the Managing Director are completely responsible for the development, approval and updating of the organisation's purpose, value and mission statements, strategies, policies and goals related to economic, environmental and social impacts.			

G4-43	De de la constant de
	Development and enhancement of the Business Responsibility Steering Group on knowledge of economic, environmental and social topics is the responsibility of the Business Responsibility Co-ordinator. The position is required to maintain company knowledge of Business Responsibility news and trends and report them to the Business Responsibility Steering Group so that changes may be made where necessary. The position is also responsible for training Vygon (UK) Ltd employees at all levels on Business Responsibility matters.
G4-45	Vygon (UK) Ltd is responsible for the identification and management of economic, social and environmental risks and opportunities. On the whole these will be researched and identified by the Business Responsibility Co-ordinator and reported back to the Business Responsibility Steering Group. However those elements initiated at a strategic and company development level will be initiated by individual members of the Business Responsibility Steering Group on subjects relevant to their department. Again these will be reported back to the Business Responsibility Steering Group with information provided by the Business Responsibility Co-ordinator.
G4-46	The Business Responsibility Steering Group will consider effectiveness of the entire organisation's risk management for social and economic issues. Environmental issues at Vygon (UK) Ltd are at a relatively low level as the company is not a manufacturer. All potential environmental issues on a local basis have been addressed. The majority of the effectiveness in risk management for environmental issues arises at the research and development stage and on through to the manufacturing stage. In a highly regulated market and with quality such a key issue in that market, such subjects are well covered at the manufacturing stage and will be covered locally in the course of supplier assessment.
G4-47	No time is specifically dedicated to the review of economic, social and environmental impacts, risks and opportunities. Instead these are conducted during the regular work of the Business Responsibility Co-ordinator and the constituent members of the Business Responsibility Steering Group. In this way, as a smaller company, Vygon (UK) Ltd is able to better manage the resources allocated to Business Responsibility.
G4-48	The Business Responsibility Co-ordinator is responsible for ensuring as many material aspects as possible are covered by the annual Business Responsibility Report. This is then reported back to and reviewed by the Business Responsibility Steering Group who will also review the report before publication.
G4-49	All critical concerns for Business Responsibility are routed through the Business Responsibility Co-ordinator who will then communicate with the Business Responsibility Steering Group either within a meeting or on an individual basis.
G4-50	All critical concerns were addressed in the same way as G4-49 above.

G4-51	In accordance with the company size and resources available there are no remuneration policies specific to Business Responsibility within the organisation. This includes - Fixed and variable pay Performance based Equality based Bonuses Deferred or vested shares - Sign-on bonuses or recruitment incentive payments - Termination payments - Clawbacks - Retirement benefits.
G4-52	See G4-51 above.
	See G4-51 above.
G4-53	
G4-54	Vygon (UK) Ltd only operates in the UK.
G4-55	See G4-54 above.
G4-56	Vygon (UK) Ltd operates in the UK healthcare market. The product and customer themselves determine a level of values, principles, standards and norms of behaviour. In order to illustrate this Vygon (UK) Ltd has adopted a number of measures, all of which are available to the customer and stakeholders in general: - The Vygon Group has adopted the SNITEM industry specific guidelines and Vygon (UK) Ltd follows the group in adhering to these. The Vygon Group President is currently president of SNITEM - Vygon (UK) Ltd has enlisted in the United Nations Global Compact and actively supports the ten principles. - Vygon (UK) Ltd has produced a number of relevant codes of conduct covering activity in this area. All are available on request. They are; • The Professional Code of Ethics • Supplier Code of Conduct • Sustainability Code of Conduct.
G4-57	Vygon (UK) Ltd works in an environment that is very customer orientated as befits the type of product produced. There are therefore many mechanisms by which advice on ethical and lawful behaviour and matters related to organisational integrity may be communicated, both internally and externally. Some examples are: - Contact with Sales Executives who are not only trained to sell but to educate, maintain and ensure the customer is well catered for. - Telephone and electronic sales support where customers in particular, but any stakeholder may raise concerns. - Frequent education and training days attended by not only Sales Executives but invariably by a member of management. - Dedicated Business Responsibility contacts as previously mentioned fed directly to the Business Responsibility Co-ordinator. - Personal access to all members of the Business Responsibility Steering Group. - Formal, electronic reporting process using the SuperOffice CRM database.
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G4-58	See G4-57 above.

