



## Our Vision

 To be an Accelerator for a Sustainable Africa



## Our Mission

 Producing sustainable building materials that enrich communities.



## Core Values



**Integrity**: We are ethical, honest, and genuine in all that we do and live by our values.



**Accountability**: We set objectives and are responsible for achieving them both individually and collectively.



**Respect**: We value all our employees for their abilities, qualities and achievements as their role is key to the success of the organization.



**Sustainability**: We build capacity to ensure business continuity, we put our stakeholders first and ensure we positively impact the environment with our activities.



Professionalism: We develop a team-oriented work force with strong communication, interpersonal and problem-solving skills, motivating each other to realize our true potential.

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## **ABOUT THIS REPORT**

Roofings Group is committed to being an accelerator for a sustainable Africa, and therefore annually reports the most significant impacts of its activities and business relationships on the economy, environment, and people, including impacts on human rights.

#### Organisations covered.

This report covers the impacts of our two companies in Uganda: Roofings Limited and Roofings Rolling Mills Limited.

#### **Reporting Standards**

The report has been developed with reference to the Global Reporting Initiative **(GRI)** standards (2021).

Reporting Period: 1st January to 31st December2023

Assurance: The report has not been assured by a third party.

Date of publication: June 2024

In case of any inquiries regarding this report, please email ubuntu@roofingsgroup.com

#### Disclaimer

- 1. This report is for information purposes only and is not intended to be used as advice or basis for decision making
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#### **CHAIRMAN'S MESSAGE**

#### Dear Stakeholders,

Our commitment to sustainability is underscored by our vision, 'To be an accelerator for a sustainable Africa". We strive to promote sustainable practices throughout our operations and supply chain. I am pleased to share with you our sustainability report for 2023. The report highlights our impact on the Environment, People, and the Economy.

# Contributing to Uganda's Economic Growth

Our value addition grew by **33.20**% from **244** billion in 2022 to **325** billion in 2023. We are happy to inform you that in 2023, we started an expansion project at Roofings Rolling Mills. We are constructing a state-of-the-art Cold Rolling Mill Complex which will bring the total annual production capacity of Roofings Group to **500,000 tons.** 

#### **Protecting the Environment**

As it is our annual routine, our factories were audited by environmental sustainability experts. I am glad to report that our factories were found to be compliant to environmental standards. Our Integrated Management System Policy puts

emphasis on the protection of the environment and conservation of natural resources. We continue to strive towards zero waste to landfill from our factory by applying the principles of reduce, reuse, and recycle. Besides embedding environmental sustainability within our factories, we actively participate in promoting regreening projects. In 2023, we donated **370,000** tree seedlings to various individuals and organisations throughout Uganda. This brings our seedling donation to over 1.5 million since we started in 2012.

## **Impacting Communities**

The expansion project created several new job opportunities for Ugandans. In 2023, we had **1,871 workers,** an increase of **25%** from the previous year. We continued investing in various impactful projects in health and education. Our donation of medical oxygen to hospitals has now reached **100,000 oxygen** cylinders. We initiated a partnership with a local NGO to start producing wheelchairs and other mobility devices. The goal of the project is to empower persons with mobility challenges.



DR SIKANDER LALANI
Chairman and Managing Director - Roofings Group

## **2023 HIGHLIGHTS**

## Environment

We obtain our electricity from the National Grid, which predominantly relies on hydroelectricity

**96%** raw material use efficiency

20,000 MT recycled Steel

**39 MT** recycled Plastics

**2,000 MT** byproducts reused/recycled

**370,000** Trees Planted



## Economy

Ugx. 176 billion in Taxes paid

Ugx. **8.3 billion** Social Security Fund contributions

Ugx. **325 billion** in Value addition

Ugx. **274 billion** in Gross Export value

87 manufacturers supported

1.05% of total Uganda's Exports 2.64% of Uganda's Exports to East Africa



## People

• Communities

**109** interns & Graduate trainees

**34,000** oxygen cylinders donated

**1,500** people screened for sickle cell

**Over 1,000** school children impacted

Social Impact Award

• Our people

**1,871** Workers

**7.8 hrs** average training hours

**O** Fatalities

Language courses



Disclaimer: Roofings Group relies on the National Grid for its electricity supply and has no control over the composition of energy sources in the generation mix provided by the National Grid.

#### **Alignment With Sustainable Development Goals**





- Provision of direct and indirect jobs
- Promotion of safe and secure working environments for all workers
- Value addition
- Payment of taxes
- Collective bargaining agreements



- Value chain linkages by providing input materials to other Industries
- Supply of quality products for development of quality, reliable, sustainable and resilient mega infrastructure
- Use of environmentally friendly technologies.



- ISO 14001:2015 certified
- Publication of an annual sustainability report
- Minimisation of waste generated from our factories
- Recycling of steel & plastic waste, byproducts, acid and wastewater
- Implementation of minimum paper use policy
- Policy on supplier responsibility for packaging materials



- Donation of tree seedlings to individuals, private and government organisations to support restoration of degraded areas and other regreening initiatives.
- Minimisation of emissions through air pollution control systems
- Treatment and Recycling of wastewater



- Effluent from our factories is treated and tested for quality before releasing to the environment.
- Donation of tree seedlings to individuals, private and government organisations to support restoration of degraded areas and other regreening initiatives.



- Subscription to Business Membership Organisations
- Partnership with private and public organisations to implement social investment.
- Partnership with Civil Society for Stakeholder Management
- Partnership and Member of UMA, UNBS Tech Committee, PSFU, EABC, Chamber of Mines & Petroleum, Chamber of Commerce.

## **ABOUT US**

Roofings Group was founded by Dr Sikander Lalani. It comprises Roofings Limited, Roofings Rolling Mills Limited. Roofings launched operations in 1994 and has since grown into one of the leading manufacturers of quality steel and plastic products in East Africa. Our market share in Uganda is significant. We export to Rwanda, Burundi, DR Congo, Tanzania, and South Sudan.



#### **Factory locations**

- Roofings Limited–Lubowa
- Roofings Rolling Mills-Namanve



#### **Outlets**

- Banda
- Industrial Area
- Jinja
- Mbarara
- Gulu



# No. 1 TAX PAYER In the Steel Industry

EXPORTS

1.05% of total Uganda's Exports

2.64% Of Uganda's Exports to
the East African Community





## **30 YEAR TIMELINE**

## **INITIAL INVESTMENT 2 MILLION USD 36,000 MT PER ANNUM**

2009

#### **Commissioned RRM Phase 1**

Commissioned Galvanized wire Complex

**RRM Phase 2** Meltshop & Rebar Rolling mill Commissioned

**Roofings Polypipes** 

Commissioned

2011

1994

**Roofings Limited was** issued a license by the **Uganda Investment Authority & commenced** operations

OC & Super Eco Machine -1994 Chain link machine -1994

Hollow Section Machine 1 - RL - 1995 Wire nail machine -1996 Wirerod machine - 1996 Barbed Wire - RL - 1996 Annealing Furnace - RL- 2001 Welded Mesh Machine 1 RL - 2003 Expanded Metal Machine (RL) – 2004 Hollow Section Machine 2 - RL - 2005















**1997** 

**Commenced exporting to EAC** Region, starting with Rwanda, **Burundi & South Sudan** 

Welded Mesh Machine 2 (RL)- 2008

Razor Wire Machine (RL)-2008

Eco tile & super V Machine (RL) - 2008

Wire Drawing Line (RRM Plant 1) - 2009

Galvanizing Line (RRM Plant 1)- 2010 Hollow Section Machine 3 (RL) - 2010

2010

Commissioned **RRM Phase 3** 

Cold Rolling Mill Continuous Galvanizing Line Colour Coating Line (144,000 tpa)

# 2016

Introduction of Aluminium & Zinc Coating line (RRM Phase 3)

2020

Upgrading of Hot Rolling Mill from 72,000 tpa to 120,000 tpa

500 MILLION USD 500,000 MT PER ANNUM AT THE END OF 2024

Started Embossing MS plates & doors (RL) -2014 Super Tile

Machine (RL)

- 2015

Hollow Section Machine 4 (RL)- 2016 Corrugation & Finishing Line (RRM Plant 3)- 2018



2024

Complete RRM Phase 4
Cold Rolling Mill Complex

Cold Rolling Mills Hot-dip galvanizing line Colour coating line

Wire Rod mill (RRM Phase 2)











**PHASE 5** 2 0 2 5

Forming Lines

Expanded Metal Machine added (RL) -2019 Expanded PVC line Capacity (RL) -2019 Expanded HDPE Capacity (RL) -2019 Fascia Board Line (RL) -2019



Introduction of Cut & bend Machine (RL)- 2021 Guard rail Machine (RL)- 2022



202

LARGER HDPE Line installed (RL)
Ground Breaking of RRM Phase 4
Cold Rolling Mill Complex (156,000 tpa)

2019

There's so much more to do

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## **BOARD OF DIRECTORS**



**Dr Sikander Lalani**Board Chairman



Winnie Lalani Executive Director



Sheikh Arif Group CEO



Oliver Lalani Executive Director



Nashila Lalani Executive Director



Anisha Lalani Executive Director

## Production Capacity & Products

#### **Production Capacity**

| Cold Rolling Mill  | 150,000 tons per annum |
|--|------------------------|
| Thermex Reinforcement Bars Mill                          | 120,000 tons per annum |
| Wire Galvanizing Lines Mill                              | 14,400 tons per annum  |
| Other assortment of steel cold forming lines + polypipes | 200,000 tons per annum |



We manufacture a wide range of steel and plastic products mainly used in the construction industry.

#### LONG PRODUCTS



- Round bars
- Welded wire mesh
- BRC
- Wire nails
- Binding wire
- Barbed wire wire
- Chain link

- Plain wire
- Galvanized wire mesh
- Guardrails
- Universal beams
- C channel
- Reinforcement steel bars (TMX 500c)



#### **FLAT PRODUCTS**



- Pre-painted Alzinc coils
- Cold Rolled Annealed coils
- Galvanized wire coils
- Pickled coils
- Hollow sections
- Mild steel plates
- Open profiles

- Mild steel expanded metal
- Mild steel embossed plates
- Door plates
- Angle bars
- Flat bars
- Prepainted profile sheets
- AZ sheets
- Roofing Accessories





- Pvc pressure pipe
- Pvc drainage pipes
- Pvc plumbing pipes
- Pvc screaning and casing pipes
- Pvc conduites

- PVC fascia boards and gutters,
- HDPE pipes
- PPR pipes
- Accessories

## **Our Supply Chain**

#### **ENTITIES UPSTREAM**

- Raw materials suppliers
- Spares
- Consumables
- Insurers
- Transporters
- Clearing and Forwarding Agents
- Security Service Providers
- Banking Institutions
- Courier Service Organizations
- General Sanitation Service Providers

#### **ENTITIES DOWNSTREAM**

- Manufacturers
- Hardware shops
- Metal fabricators
- Contractors
- Property Developers

## **Our Stakeholders**



## **SUSTAINABILITY AT ROOFINGS**

Our vision, 'To be an accelerator for a sustainable Africa' underscores our commitment to sustainability. We embrace sustainability as the cornerstone of our corporate ethos. Sustainability is embedded in our integrated management system policy. Our systems integrate all common requirements of ISO 9001:2015; ISO 14001:2015 and ISO 45001:2018. We are ISO certified by NEMKO AS, an accredited certification body from Norway. We comply with all applicable legislations, regulations, codes of practice that apply to our sector. We respect and uphold human rights principles as outlined in the laws of Uganda and international standards

Our commitment extends beyond business metrics; it is a pledge to contribute to economic growth, preserve the environment, and empower lives. This is in line with Uganda's Vision 2040 and the UN Sustainable Development Goals. Through innovation, responsible practices, and community engagement, we aspire to build a legacy that not only stands the test of time but contributes to an Africa where prosperity is synonymous with sustainability.

The Board of Directors determines our sustainability strategies. The management breaks down the strategies into policies and initiatives for implementation.

We publish sustainability reports annually, reflecting our accountability and acknowledging our impact on the Economy, Environment, and People. Recognizing sustainability as a continual journey, we remain steadfast in our commitment to ongoing improvement.



## **MATERIALITY ASSESSMENT**

To determine areas where we have significant impact, we relied on our internal business evaluation, customer surveys, feedback from local communities, and environmental audits. We identified issues based on their potential impact on our business performance, stakeholder interests, regulatory requirements, and broader societal concerns. Additionally, we considered emerging trends, industry benchmarks, and best practices. The topics were approved by the Group Chief Executive Officer.

By focusing on issues that matter most to our stakeholders and business success, we strive to address challenges effectively, seize opportunities for innovation, and create long-term value for all our stakeholders.

We view comprehensive materiality assessment as a fundamental step towards achieving our sustainability objectives and fulfilling our responsibility as a corporate citizen. Therefore, we are committed to continuously refining our materiality assessment process to adapt to evolving stakeholder expectations, regulatory developments, and sustainability trends. Through ongoing dialogue and collaboration, we aim to enhance the relevance and effectiveness of our sustainability initiatives and reporting practices.

## **Material Topics**











Energy

Water and Effluents

Waste

**Emissions** 







Diversity and equal Opportunity



Occupational Health and Safety



Training and Education







**Local Communities** 



## Our Environment Management System

Our Environment Management System (EMS) aligns with the ISO 14001:2015 standards. Certified by NEMKO AS, a reputable Norwegian Accreditation Body, our EMS prioritizes environmental protection and the sustainable use of natural resources. Within our organization, dedicated staff members meticulously track and manage significant environmental aspects and impacts across all departments. By doing so, we contribute to a greener, more responsible future.

We contract a team of certified environmental practitioners to undertake environmental audits of our factories annually.

#### Our commitment

At Roofings Group, we are committed to minimizing our environmental footprint by continuously improving our operations to minimize emissions, conserve resources, promote circular production, and promote biodiversity conservation. Through innovation and collaboration, we strive to implement sustainable practices that prioritize the health of our planet and communities.



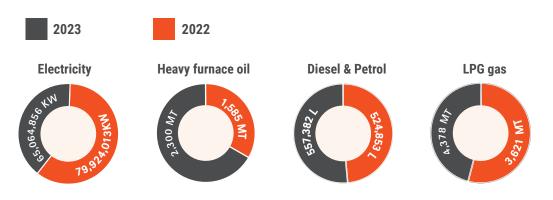
## **Energy and Emissions**

Our factories primarily utilize hydroelectric power to drive our operations. Hydropower generation produces significantly fewer greenhouse gases compared to fossil fuel-based electricity sources. We still rely on heavy furnace oil, Liquefied Petroleum Gas (LPG), and fuel for certain operational requirements.

We continuously seek cleaner sources of energy. Through ongoing efforts to optimize energy efficiency, Roofings continues to pave the way for sustainable industrial practices within its sector.

An audit of stack emissions from our factories was carried out. Stack emissions can be harmful to people and the environment. The 2023 results indicated consistent compliance with results below the acceptable limits stipulated by the Central Pollution Control Board (CPCB) for a range of pollutants. This outcome underscores our commitment to environmental stewardship and the wellbeing of local communities. Our state-of-the-art air pollution control system, Scrubber and Regenerative Thermal Oxidizer minimize the release of pollutants into the atmosphere. We have invested in energy-efficient technologies which minimize our carbon footprint.

We have not yet calculated our scope 1,2 and 3 GHG emissions (carbon footprint). Doing this in future will help us establish tangible goals for emission reduction, develop strategies, and measure our progress.





## Resource & Waste Management

#### Materials used

The major materials consumed in our steel production processes include Hot Rolled Coils, Wire Rod Coils, Aluminum Silicon Alloy, and SP High Grade Zinc. PVC and HDPE Resins are the main raw materials used in our plastics production processes. We ensure that all raw materials are procured from suppliers that have a strong focus on sustainability.

| Raw Material                   | 2023      |
|--------------------------------|-----------|
| Hot Rolled Coils               | 168,662MT |
| Wire Rod Coils                 | 14,523 MT |
| Aluminum Silicon Alloy         | 3,874 MT  |
| SP High Grade Zinc             | 2,625 MT  |
| Pre -Mixed Ingot (Alum & ZINC) | 1 MT      |
| PVC resins                     | 1,019 MT  |
| HDPE resins                    | 458 MT    |

#### **Waste Generation**

We generate both hazardous and non-hazardous waste. Hazardous waste generated include used lubricating oil, waste acid, chromate waste, mill scale, red oxide, mill sludge, steel, and PVC scrap. Non-hazardous waste include refuse from scrap sorting, cooling waste, and domestic waste (office waste, empty plastic bottles, food remains and packaging materials). We endeavour to reduce, reuse, and recycle whenever we can. Our aim is to minimise negative impact.

|            | 2023    | 2022    |
|------------|---------|---------|
| Garbage    | 298MT   | 283MT   |
| Steel slag | 581MT   | 1,035MT |
| Mill scale | 1,200MT | 1,085MT |
| Red Oxide  | 639MT   | 1,287MT |

#### **Scrap Generation**

Our commitment to sustainability drives us to minimize scrap generation. Through meticulously optimized production processes, we continuously evaluate and enhance our manufacturing techniques to reduce material losses. Rigorous quality control measures ensure that only high-quality products leave our facilities, minimizing the likelihood of defective or substandard materials that would otherwise contribute to scrap.

Roofings is committed to minimizing waste and optimizing resource utilization.

WE ARE WORKING TOWARDS

# ZERO WASTE

TO LANDFILL from our factories



#### In 2023, our material efficiency was 96%.

| Material      | 2023     |
|---------------|----------|
| Steel scrap   | 16,443MT |
| Plastic scrap | 39 MT    |

We remain dedicated to responsible production, striving to minimize scrap generation and contribute to a greener future.

#### Waste disposal

Waste that is not recycled or re-used is disposed of by licensed service providers. Waste distruction note is provided to confirm final waste disposal.

#### Waste Recycling

At Roofings, we view waste as a resource, therefore we prioritize waste recycling as a fundamental practice. By recycling materials such as metals, plastics, acid, we reduce the strain on natural resources and minimize our ecological footprint. Steel and plastics made using recycled metals use less water, less energy, and less virgin materials.

#### Recycling Scrap

Recycling contributes to a circular economy. By recycling steel and plastics, we close the loop, preventing valuable materials from ending up in landfills.

We recycle all internally generated steel and plastics scrap and metal scrap purchased from licenced suppliers. Scrap metal is converted to Thermal Mechanical Treated (TMX) Bars using Thermex technology and scrap plastics are converted to various plastic construction materials.

In 2023, we recycled 20,212MT of metal scrap and 39MT of plastics scrap. Of the metal scrap recycled, 23% was purchased from licensed suppliers.

|                                  | 2023     | 2022     |
|----------------------------------|----------|----------|
| Internally generated steel scrap | 16,443MT | 13,347MT |
| Purchased metal scrap            | 3,769MT  | 8,728MT  |
| Plastic scrap                    | 39 MT    | 88.07MT  |

#### Recycling byproducts

We support the circular economy by supplying byproducts to other industries for repurposing into new products. Slag is used in backfilling, making pavers and charcoal stoves. Mill scale is used as a carbon reducing agent.

#### Mill scale- 798 MT | Slag- 581 MT | Red Oxide-639 MT

#### Recycling Iron oxide for wastewater and drinking water treatment.

Our collaboration with Makerere University and the Ministry of Science and Technology on the groundbreaking project, "Application of Iron Oxide Nanoparticles in Wastewater and Drinking Water Treatment." Is ongoing. The technologies developed by this research will mitigate the potential risks of disposing of iron oxide as well as help in wastewater and drinking water treatment.

#### • Acid regeneration

As part of our dedication to environmental stewardship and commitment to responsible resource management, we have implemented an innovative acid regeneration system within our pickling process. Instead of disposing of used acid, we regenerate and reuse it. This closed-loop approach not only reduces waste but also minimizes the environmental impact associated with chemical consumption.

#### Water and Effluent

We have a wastewater recycling plant and an effluent treatment plant. In 2023, we discharged **28,054** M3 of effluent. All wastewater generated is directed to our treatment plants before discharging to the environment. The 2023 internal and external laboratory test analysis results indicated our effluent treatment meets the standards, thereby not harming the environment. The volumes of water discharged increased due to an increase in production.

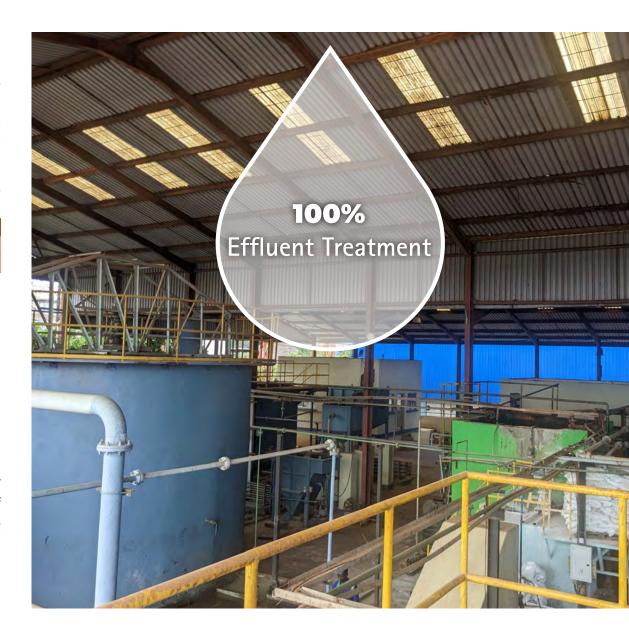
We remain committed to minimising effluent discharged from our factories.

|                     | 2023      | 2022                 |
|---------------------|-----------|----------------------|
| Effluent discharged | 28,054 m³ | 21,477m <sup>3</sup> |
| Water used          | 114 ML    |                      |

During the year 2023, we consumed 114 mega litres of water. As part of our ongoing efforts, we continuously explore ways to optimize water usage and minimize our environmental impact.

#### Printing paper usage

As part of our commitment to environmental sustainability, we implemented a paper use policy in 2023. This initiative aims to minimize unnecessary paper consumption across the organisation. While the overall impact of this policy is still being measured, we used **7.5** tons of paper in 2023. We look forward to building on this progress in the coming year.



## Biodiversity Conservation & Climate Action



#### **Forever Forestry Programme**

Our commitment to biodiversity conservation extends beyond minimising negative impact on the biodiversity within our immediate surround to actively fostering biodiversity conservation initiatives throughout the country. Since 2012, we have been devoted to combating climate change, protecting biodiversity, and fostering food security through tree planting. We operate a seedling nursery situated at our Lubowa factory that produces various species of trees including mangoes, jackfruits, avocados, Markhamia Lutea (Musambya), Maesopsis Eminii (Musizi), Prunus Africana (Entasesa), Terminalia Superba, and Grevillea Robusta. The seedlings are donated to individuals, communities, private and public organisations. Our donation increased from 120,000 seedlings in 2022 to 370,000 seedlings in 2023. We have so far donated 1.5 million tree seedlings since 2012.

Seedlings donated in 2023 **370,000.** 

Seedlings donated since 2012 **1.5 million.** 

Our goal

10 million trees by 2030.



#### **Collaborations**

Over the years, we have partnered with several private and public organisations including Stanbic Bank, TotalEnergies, Ministry of Trade, Industry and Cooperatives, Ministry of Water and Environment, Absa Bank, , Centenary bank etc.



#### The Run for Climate

Roofings sponsored and participated in the 2023 edition of Run4climate. It is an annual run organized by Tree Adoption Uganda with the aim of raising awareness on climate change and fostering multi-sectoral participation for climate action.





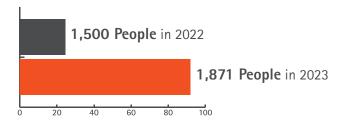
## **Employment**

#### Our commitment

Roofings Group continued its commitment to fostering social impact by providing meaningful employment opportunities. We strive to empower individuals, strengthen families, and contribute positively to the socioeconomic fabric of our society.

We have witnessed a **25**% growth in our workforce i.e. from **1,500** people in 2022 to **1,871** people in 2023 mainly on account of the ongoing expansion project at Roofings Rolling Mills. Notably, **92**% of our employees and all outsourced workers are Ugandan nationals, reflecting our deep-rooted investment in local talent.

| Category                | 2022  | 2023  |
|-------------------------|-------|-------|
| Total number of workers | 1,500 | 1,871 |
| Employees               | 1,140 | 1,231 |
| Outsourced workers      | 360   | 640   |



## Respecting Human Rights

#### Our policy & commitment

Roofings Group is dedicated to respecting and upholding human rights principles as outlined in the labour laws of Uganda, and in international laws, including the Universal Declaration of Human Rights and the International Labour Organization's (ILO) Declaration on Fundamental Principles and Rights at Work. We acknowledge the role businesses play in safeguarding human dignity, equality, and social justice.

As part of our longstanding commitment to have a positive impact on society, we have integrated human rights due diligence processes into our policies and procedures throughout our internal operations.

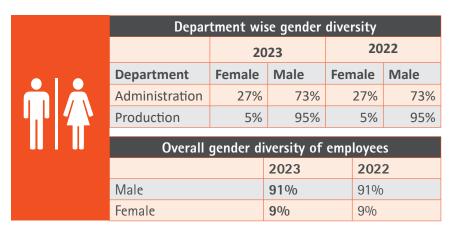




Roofings Group is dedicated to fostering diversity and ensuring equal opportunities across all facets of our operations. Our policies and practices actively promote inclusion throughout the organization. In line with Uganda's labor laws and other relevant regulations, we offer equal employment opportunities to both current employees and prospective applicants. We do so without discrimination based on race, color, religion, age, or any other legally protected characteristic.

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#### **Gender parity**



There was no change in the gender diversity of our employees. The percentage of women and men remained at **9**% and **91**% respectively. **14**% of our outsourced workers were female. We are committed to promoting gender diversity within our workforce. To that end, we are actively implementing targeted recruitment efforts aimed at increasing the number of women in our workforce. Through our internship and graduate training programs, we are intentionally interesting women to join the steel sector which is predominantly male. **33**% of interns in 2023 were female.

| ••••         | Outsourced workers |     |
|--------------|--------------------|-----|
| MAM          | Male               | 86% |
| W. II. W. W. | Female             | 14% |

The proportion of women in our total workforce 11.50/0

#### Age diversity

Our workforce thrives on diversity, and age is no exception. At Roofings Group, we celebrate the richness of experience across generations.

| Employees aged under 30 years old     | 25% |
|---------------------------------------|-----|
| Employees aged between 30 to 50 years | 71% |
| Employees aged over 50 years          | 4%  |

#### Pay parity

We have implemented policies and procedures that prioritize fairness and equity in remuneration of workers. Therefore, men and women are paid equally.

I thank Roofings for Keeping me for 19 years of service. My salary was increased every year, I received Christmas hampers and salary bonus every year. A lot will be missed!

Sempuline Lule
Retired staff

Our Goal 20% Women by 2028

# Award for Exceptional Occupational Safety and Health Management

Roofings Group was honored with an esteemed award for its outstanding performance in occupational safety and health management. The Ministry of Gender, Labour, and Social Development bestowed this accolade upon the company in recognition of its commitment to maintaining a safe and healthy working environment for its employees. This remarkable achievement showcases Roofings' dedication to prioritizing the well-being of its workforce while setting an exemplary standard for the industry.



## Occupational Health and Safety

#### Our policy & commitment

We uphold the health and safety of our workforce, clientele, and other interested parties by adhering to stringent safety and health protocols in our activities. Our occupational health and safety management system, certified by NEMKO AS, aligns with the stipulations of ISO 45001:2018 and other legal and regulatory mandates.

#### Health and safety management

Our dedicated health and safety committees are responsible for supervising matters related to Environment, Health, and Safety (EHS), which includes the identification of potential risks and the execution of strategies to mitigate or eradicate them. These committees, which meet at least monthly, have representatives from every section of our companies. Each committee member is mandated to identify and report actual and potential health and safety concerns.

#### Health and safety trainings

Our staff undergo health and safety trainings. Trainings include Hazard Identification and Risk Assessment, safety awareness, accident report and investigation among others. The Environment Health and Safety representatives carry out monthly toolbox talks within their sections.

The main work-related hazards that pose a risk to our workers include molten metal, sharp edges, high noise levels, and chemicals. We operate in-house clinics at all our manufacturing facilities to handle injuries and illnesses. Situations that exceed the capabilities of our clinics are referred to external medical institutions. In 2023, the most common injuries included cuts, laceration, burns, sprains and strain, fractures, foreign bodies, and bruises. Over 90% of the recorded injuries were minor. We did not have any fatality in 2023.

| Number of work accident fatalities     | 0   |
|--|-----|
| Number of First Aid Cases (FACs)       | 105 |
| Number of Lost Time Incidents (LTIs)   | 42  |
| Total recordable injuries (LTIs+ FACs) | 147 |



#### Work-Life Balance

Roofings Group recognizes the importance of a healthy and balanced lifestyle for its employees. In 2023, we continued our commitment to employee well-being through a variety of initiatives:

**Physical Activity:** We offered weekly yoga and aerobics sessions, providing staff with opportunities to improve their physical fitness and reduce stress.

Preventative Care: We organized medical camps, giving employees access to health screenings and consultations.

Mental Wellbeing: We hosted workshops and trainings on stress management, equipping staff with tools to manage work-life balance and mental health.

These initiatives aim to create a work environment that fosters employee well-being, ultimately contributing to a more productive and engaged workforce.



## Human Resource Development

#### **Our Commitment**

Our commitment to sustainable development encompasses the growth and empowerment of our nation's human resources. Roofings recognises that people are key to its success which is why one of its core strategic priorities focuses on recruiting, retaining, and developing highly talented and committed staff.

#### **Staff Training and Education**

Staff are supported in building a long-term career within the business through training and development programs.

Our employees had access to a diverse range of training programs designed to enhance their skills and knowledge. The training areas included occupational health and safety, and technical trainings including maintenance, production quality, among others. The average training for the employees in 2023 was **7.8 hours.** 

To empower our staff to better serve our French-speaking and Kiswahili-speaking clientele and foster their personal growth, we launched successful French language and Kiswahili language classes.. The inaugural session attracted 30 participants.







## Community Engagement

of Roofings Group's mission. Through strategic investments and genuine partnerships, we're committed to driving positive change and creating a brighter future for all'



Nashila Lalani
Executive Director, Roofings Group.

### The Social Impact Award

Roofings received the Omutima Omugabi award in recognition of its commitment to corporate philanthropy. The award was presented to Roofings by CivSource Africa at the Gathering of Givers event held at Mestil Hotel, Kampala.

The Gathering of Givers 2023 was held to celebrate corporate philanthropy in Uganda. The event was held under the theme "Beyond Profit: businesses driving social change," - recognizing the crucial role played by businesses in advancing social good.

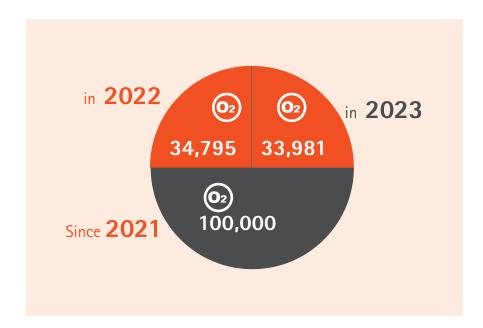




# Healthcare Support

### Free Oxygen to Hospitals

We refilled 33,981 medical oxygen cylinders in 2023, positively impacting tens of thousands of lives. The oxygen was donated through National Medical Stores and directly to over 30 private and public hospitals including Mulago National Referral Hospital, Mbale Referral Hospital, Kabale Referral Hospital, Jinja Referral Hospital, Soroti Referral Hospital, Moroto Referral Hospital, Mengo Hospital, Nsambya Hospital, Kitovu Hospital (see appendix II for the full list of hospitals). Our total cylinder refills since 2021 have now reached 100,000 demonstrating our ongoing commitment to providing essential medical support.





### Wheelchair Access Project

We partnered with Kyaninga Child Development Centre (KCDC) to start manufacturing all-terrain wheelchairs and other assistive devices using bamboo. The choice of using bamboo was to use sustainable materials which are sourced from sustainably managed forests.

We contributed towards the construction of the workshops and purchase of tools and machinery.

This initiative not only aims to bridge a substantial accessibility gap but also strives to redefine standards for sustainable and affordable mobility solutions. Over **1,000** wheelchairs will be produced annually, some of which will be donated directly to beneficiaries, and others will be donated through partners



### Palliative care

In 2022, Roofings Group supported the construction of the SD Cancer Palliative Care Centre in Jinja. The centre aims to improve the quality of life for individuals with Cancer in advanced stages and experiencing significant physical, emotional, and psychological distress. This initiative marked a significant milestone in our corporate social investment, underscoring our dedication to making a tangible difference in the lives of individuals battling cancer. The doors of the centre were opened in August 2023, and it served 18 patients plus **28 family** members, offering holistic services.

### The fight against Sickle Cell Disease

Roofings Group takes pride in its ongoing financial support of the Uganda Sickle Cell Rescue Foundation since 2013. In 2023, we contributed towards the dissemination of customized messages to over **10 million** individuals, encouraging them to know their sickle cell status. Additionally, more than **5,000 peopl**e were screened for sickle, aiding in early detection and intervention efforts. We were proud to be the main sponsors of the 6<sup>th</sup> Annual sickle cell conference held in Lira City. We have also placed donation boxes at our premises to create awareness about sickle cell and to encourage stakeholders to make financial contributions.

### The Kabaka Run

Roofings proudly supported the Kabaka Birthday Run, preceding the celebrations of His Majesty Ronald Muwenda Mutebi II. The Run's theme, "Men for Good Health to Save The Girl Child and The Fight to end HIV/AIDS By 2030," aligns with our commitment to community health. With **200** of our staff participating, we actively contributed to raising awareness and combating HIV/AIDS. Our involvement reflects our dedication to supporting crucial causes and fostering a healthier future.



# **Education Support**

### Construction of schools

Roofings Group takes great pride in its ongoing commitment to supporting the construction of schools, a cornerstone of community development. Through the donation of premium building materials sourced from our factories, we have contributed significantly to construction of various primary and secondary schools. In 2023, we extended our aid to the Sadhguru School in Fort Portal by assisting in the construction of a vocational building. This initiative underscores our belief in the transformative power of education and our dedication to empowering future generations with the resources they need to thrive

# Annual support to our local community partner school

Roofings Group has been instrumental in supporting St. Peter's Nantabulirwa Primary School, which is near our factory in Namanve. Our commitment has fueled remarkable growth, as evidenced by the surge in total enrollment from **200 learners** in 2015 to an impressive count of over **1,000 learners** today.

Year after year, Roofings proudly extends its support by donating drinking water, and used wooden pallets, which serve as essential resources for cooking benefiting the entire student body.

### **Factory tours**

In 2023, we proudly hosted **2,595 students** for immersive factory tours, igniting their curiosity and passion for industry. Through these experiences, we fostered a deeper understanding of manufacturing processes and environmental stewardship. By opening our doors to the next generation, we're sowing seeds of inspiration and knowledge, and nurturing future leaders.



### **Internships and Graduate Training**

At Roofings Group, we believe in investing in the future that's why we have internship and graduate training platforms designed to nurture talent, foster learning, and contribute to the socio-economic fabric of Uganda.

In 2023, we hosted **102 interns** and **7** graduate trainees who represented a wide range of disciplines—from engineering and finance to sales and marketing. We are intentional about encouraging women to join the steel

sector. We are proud to note that **30**% of the interns and trainees were female.

As we look ahead, Roofings Group remains dedicated

to fostering talent and driving positive change through education and empowerment.



### **Employee Community Service**

At Roofings, we are dedicated to fostering a socially responsible workforce. We actively engage employees in volunteering initiatives, which not only benefits the individuals and organizations we support but also enhances overall well-being and job satisfaction among our staff.

### **Donation of delivery Kits**

Our Roofings Limited staff (Lubowa) donated 120 delivery kits to expectant mothers within Ndejje Division in Wakiso District. This ensured that the beneficiaries had access to essential items for a safe and comfortable childbirth experience. The kits were distributed at Ndejje Health Centre IV.

### **Blood donation**

Throughout 2023, our compassionate and committed staff members exemplified the spirit of community by generously donating a total of 216 units of blood. Their selfless contributions not only reflect our organization's values but also underscore our collective commitment to making a positive impact in the communities we serve. These donations have undoubtedly made a significant difference in the lives of those in need.





# **ECONOMIC IMPACT**

# SDGs Supported



# **Driving Economic Growth**



The steel industry plays a pivotal role in driving Uganda's economic expansion and holds the promise of becoming a cornerstone for its financial well-being. Beyond its fundamental importance in construction and infrastructure, steel serves as a catalyst for diverse manufacturing endeavors, fostering innovation and opening avenues for creative solutions across various sectors. Roofings Group, as the leading steel manufacturing company in Uganda, is proud to contribute 1.05% of the country's total exports.

Martin Kyeyune (PhD)

Chief Corporate Affairs, Roofings Group

### Value addition

In 2023, our value addition experienced a remarkable growth of **33.20**% compared to the previous year, 2022. This positive trend can be attributed to Uganda's strategic policy of encouraging Ugandans to appreciate the locally made goods to enhance economic sustenance of local businesses. Additionally, the encouragement for manufacturers to procure intermediary goods and inputs from fellow manufacturers within the value chain has played a significant role. As a result, the composition of goods sold by Roofing Group has enhanced the product and service solutions offered to include fellow manufacturers. As such we have witnessed a substantial growth in the value addition to the inputs we use in production.

| 2023        | 2022        |
|-------------|-------------|
| 325 billion | 244 billion |



Value Addition: Ugx 325 billion

# **Gross Exports**

The performance of exports value has reduced by 5.84% i.e. from UGX **291** billion in 2022 to UGX **274** billion in 2023. This resulted from substandard items penetration in some of our export markets. We are taking strategic initiatives to sensitize our export clientele on quality products as well as engaging the Standards regulatory body to in Uganda to provide extended services to the counterpart regulators in the respective countries.

### Contributions to Government Revenues

Our tax contribution in 2022 was UGX **179** billion and UGX **176** billion in 2023. There was a marginal decrease in 2023 due to reduced Commodity prices in 2023.

| 2023        | 2022        |
|-------------|-------------|
| 176 billion | 179 billion |

### Supporting local manufacturers

In 2023, Roofings provided steel to **87** local companies involved in the production of construction materials, machinery, and other steel-dependent products. This support is exhibited in the provision of inputs that are manufactured within our factories. We are witnessing growth in this area due to our solution-based approach to both established and upcoming manufacturers, including artisans. Our services include working capital solutions, customisation, product education, standards training, logistics solutions among others.

# Social Security Contributions

Our social security contributions increased by **13.70**% i.e. from UGX **7.30** billion in 2022 to 8.3 billion in 2023. Worth noting that post Covid-19, many firms either downsized or went into wage discount negotiations with their staff. Our growth is hinged on our core value of having highly productive and well-motivated personnel.

# **CORPORATE GOVERNANCE**

At Roofings Group, we are committed to maintaining the highest standards of corporate governance, which is fundamental to our sustainable growth and the creation of long-term value for our stakeholders. Our corporate governance framework is designed to ensure accountability, transparency, and integrity in all our operations.

### Governance Structure

#### **Board of Directors**

Our Board of Directors is responsible for providing strategic direction and oversight of the company's management. The Board is composed of 6 members. The Board meets regularly to review the company's performance, set strategic objectives, and ensure compliance with regulatory requirements.

### **Executive Leadership**

Our executive leadership team, led by the Group Chief Executive Officer is responsible for the day-to-day management of the organisation. Other team members include the Chief Finance Officer, Chief Corporate Affairs Officer and the Chief Technical Officer. The team ensures that strategic plans are implemented effectively and that operations align with our corporate values and objectives.

## Risk Management

We have a robust risk management framework in place to identify, assess, and mitigate risks across the organization. This includes regular risk assessments, internal audits, and compliance checks to ensure we are prepared to respond to emerging challenges.

## Ethics & Integrity

Roofings Group is committed to upholding the highest ethical standards in all our business activities. We have implemented an anti-corruption, anti-bribery, and anti-money laundering policy. The policy outlines the ethical principles and procedures that all employees must adhere to. Regular training and awareness programs are conducted to ensure that all employees understand and comply with these standards.

### Roofings is now a Certified Blue Company

We are proud to announce our certification as a Certified Blue Company. This accreditation is aimed at creating a cohort of corporates that associate themselves with a level playing field and fostering the centrality of the public interest in the activities of the respective organizations. This serves as evidence of High level of Corporate Governance and Ethical Practices in conducting business. For further details please visit: https://the-bluecompany.org



### Tax Governance

We have a functional Tax Governance and Control framework which is spearheaded by our Chief Finance Officer and the Chief Corporate Affairs Officer. We comply with timely payment of all taxes. We are committed to a high level of transparency in our interactions with Uganda Revenue Authority

# Stakeholder Engagement

We recognize the importance of engaging with our stakeholders, including employees, customers, suppliers, competitors, and the communities in which we operate. We have established regular communication channels to gather feedback and address concerns. Our stakeholder engagement strategy includes:

**Workers' Union:** Our staff are free to join the workers' union, through which they can communicate their concerns on wages, benefits, working conditions and others.

**Customer Care Centre:** We have a fully dedicated customer care centre that engages customers through toll-free lines, emails, social media and suggestion boxes. The team also carries out regular customer surveys. We have a customer service charter to ensure our customers are served in a timely professional manner.

Membership Associations: We engage competitors and partners through membership associations like Uganda Manufacturers Association, Uganda Iron and Steel Manufacturers Association, Private Sector Foundation, East African Business Council Chamber of Mines and Petroleum, Chamber of Commerce, Federation of Uganda Employers etc.

**Employee Volunteering:** Our employees participate in community activities, reflecting our commitment to engaging our communities.

**Sustainability Reporting:** We publish an annual report highlighting our impacts on the Environment, People and the Economy.

# **GRI CONTENT INDEX**

| Statement of use                | Roofings Group has reported the information cited in this GRI content index for the period 01/Jan/2023 to 3' | 1/12/2023 with reference to GRI Standards. |
|---------------------------------|--|--|
| GRI 1 used                      | GRI 1: Foundation 2021   |  |
| GRI STANDARD                    | DISCLOSURE   | LOCATION                                   |
| GRI 2: General Disclosures 2021 | 2-1 Organizational details   | 7  |
|                                 | 2–2 Entities included in the organization's sustainability reporting   | 2  |
|                                 | 2–3 Reporting period, frequency, and contact point   | 2  |
|                                 | 2–5 External assurance   | 2  |
|                                 | 2-6 Activities, value chain and other business relationships   | 11-12                                      |
|                                 | 2–7 Employees  | 26   |
|                                 | 2–8 Workers who are not employees  | 26   |
|                                 | 2-9 Governance structure and composition   | 10, 45                                     |
|                                 | 2–10 Nomination and selection of the highest governance body   |  |
|                                 | 2–11 Chair of the highest governance body  | 10   |
|                                 | 2-12 Role of the highest governance body in overseeing the management of impacts                             | 13   |
|                                 | 2-13 Delegation of responsibility for managin g impacts  | 13   |
|                                 | 2–14 Role of the highest governance body in sustainability reporting   | 13-14                                      |
|                                 | 2–22 Statement on sustainable development strategy   | 13   |
|                                 | 2-30 Collective bargaining agreements  | 46   |
| GRI 3: Material Topics 2021     | 3-1 Process to determine material topics   | 14   |
| •                               | 3-2 List of material topics  | 14   |
| GRI 301: Materials 2016         |  |  |
|                                 | 301-1 Materials used   | 18   |
|                                 | 301-2 Recycled input materials used  | 20   |
|                                 | 301-3 Reclaimed products and their packaging materials   | 20   |

# **GRI CONTENT INDEX**

| Statement of use                                | Roofings Group has reported the information cited in this GRI content index for the period 01/Jan/2023 to 31/12/2023 with reference to GRI S | tandards. |
|---|--|-----------|
| GRI 306: Waste 2020                             | 3-3 Management approach  | 16        |
|   | 306-1 Waste generation and significant waste-related impacts   | 18        |
|   | 306-2 Management of significant waste-related impacts  | 16, 20    |
|   | 306-3 Waste generated  | 18        |
|   | 306-4 Waste diverted from disposal   | 20        |
|   | 306-5 Waste directed to disposal   | 18, 20    |
| GRI 405: Diversity and Equal                    | 405-1 Diversity of governance bodies and employees   | 45        |
| Opportunity 2016                                | 405-2 Ratio of basic salary and remuneration of women to men   | 28        |
| GRI 403: Occupational Health and<br>Safety 2018 | 403-1 Occupational health and safety management system   | 30        |
|   | 403-2 Hazard identification, risk assessment, and incident investigation   | 30        |
|   | 403-3 Occupational health services   | 30        |
|   | 403-4 Worker participation, consultation, and communication on occupational health and safety  | 30        |
|   | 403-5 Worker training on occupational health and safety  | 30        |
|   | 403-6 Promotion of worker health   | 31        |
|   | 403-7 Prevention and mitigation of occupational health and safety impacts directly linked by business relationships                          | 30        |
|   | 403-8 Workers covered by an occupational health and safety management system   | 30        |
|   | 403-9 Work-related injuries  | 30        |
|   | 403-10 Work-related ill health   | 30        |
| GRI 201: Economic Performance                   | 201-1 Direct economic value generated and distributed  | 43        |
| 2016  | 201-3 Defined benefit plan obligations and other retirement plans  | 44        |
| GRI 413: Local Communities                      | 413-1 Operations with local community engagement, impact assessments, and development programs   | 33-41     |
| GRI 404: Training and Education                 | 404-1 Average hours of training per year per employee  | 32        |
|   | 404-2 Programs for upgrading employee skills and transition assistance programs  | 32        |

### Appendix I







Number 801057-1 Number 800468-1

# CERTIFICATE

# Roofings Rolling Mills Limited Phase 02

Plot 406, Kampala Industrial Business Park, Kampala, Uganda

has implemented and maintains an Environmental Management System which fulfills Nemko's provision for Management System Certification and the requirements of the following standard

#### ISO 14001:2015

with the scope described by the organization, 2021-06-24

The certificate covers the following activities:

Manufacture and Distribution of steel products and accessories – TMT (Thermo - Mechanical Treated) High Tensile Bars

Oslo, 2021-10-25

Hakon Rem Nemko AS, Certification Department

First time issued Expires 2012-11-07 2024-09-15





Nemko AS, Philip Pedersens vei 11, P.O. Box 91, 1325 Lysaker, Norway - Enterprise Number NO974404532

# CERTIFICATE

# Roofings Rolling Mills Limited Phase 02

Plot 406, Kampala Industrial Business Park, Kampala, Uganda

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#### ISO 9001:2015

with the scope described by the organization, 2021-06-24

The certificate covers the following activities:

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Oslo, 2021-10-25

Hakon Rem
Nemko AS. Certification Department

2012-11-07

2024-09-15

First time issued Expires N a



Nemko AS, Philip Pedersens vei 11, P.O. Box 91, 1325 Lysaker, Norway - Enterprise Number NO974404532

# CERTIFICATE Roofings Rolling Mills Limited

Plot 406, Kampala Industrial Business Park, Kampala, Uganda

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#### ISO 45001:2018

Phase 02

with the scope described by the organization, 2021-06-24

The certificate covers the following activities:

Manufacture and Distribution of steel products and accessories – TMT (Thermo - Mechanical Treated) High Tensile Bars

Oslo. 2021-10-25

Hákon Rem Nemko AS, Certification Department

2012-11-07

2024-09-15

First time issued Expires - I○Net -

Number 907892-1

Nemko AS, Philip Pedersens vei 11, P.O. Box 91, 1325 Lysaker, Norway - Enterprise Number NO974404532









Number 801057-1 Number 800468-1

# CERTIFICATE

# Roofings Rolling Mills Limited Phase 02

Plot 406, Kampala Industrial Business Park, Kampala, Uganda

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Hakon Rem Nemko AS, Certification Department

First time issued Expires

2012-11-07 2024-09-15





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Oslo. 2021-10-25

John Rem

2012-11-07

2024-09-15

Håkon Rem Nemko AS, Certification Department

First time issued Expires





# Roofings Rolling Mills Limited Phase 02

Plot 406, Kampala Industrial Business Park, Kampala, Uganda

has implemented and maintains an Occupational Health and Safety Management System which fulfills Nemko's provisions for Management System Certification and the requirements of the following standard

CERTIFICATE

#### ISO 45001:2018

with the scope described by the organization, 2021-06-24

The certificate covers the following activities:

Manufacture and Distribution of steel products and accessories – TMT (Thermo - Mechanical Treated) High Tensile Bars

Oslo. 2021-10-25

Harm Rem

Hakon Rem Nemko AS, Certification Department

2012-11-07

2024-09-15

First time issued Expires



Number 907892-1



Nemko AS, Philip Pedersens vei 11, P.O. Box 91, 1325 Lysaker, Norway - Enterprise Number NO974404532

Nemko AS, Philip Pedersens vei 11, P.O. Box 91, 1325 Lysaker, Norway - Enterprise Number NO974404532

### Appendix I







CERTIFICATE CERTIFICATE

Number 901482 Number 800850

# CERTIFICATE

### **Roofings Rolling Mills Limited** Phase 03

Plot 406, Kampala Industrial Business Park, Kampala, Uganda

has implemented and maintains an Environmental Management System which fulfills Nemko's provision for Management System Certification and the requirements of the following standard

#### ISO 14001:2015

with the scope described by the organization, 2021-04-26

The certificate covers the following activities

Production and marketing of Aluminum Zinc coated coils/sheets (AZED) & Pre-painted aluminum zinc coated coils/sheets (PPAZ)

### **Roofings Rolling Mills Limited** Phase 03

Plot 406, Kampala Industrial Business Park, Kampala, Uganda

has implemented and maintains a Quality Management System which fulfills Nemko's provisions for Management System Certification and the requirements of the following standard

#### ISO 9001:2015

with the scope described by the organization, 2021-04-26

The certificate covers the following activities:

Production and marketing of Aluminum Zinc coated coils/sheets (AZED) & Pre-painted aluminum zinc coated coils/sheets (PPAZ)

# **Roofings Rolling Mills Limited**

Plot 406, Kampala Industrial Business Park, Kampala, Uganda

has implemented and maintains an Occupational Health and Safety Management System which fulfills Nemko's provisions for Management System Certification and the requirements of the following standard

#### ISO 45001:2018

with the scope described by the organization, 2021-04-26

The certificate covers the following activities:

Production and marketing of Aluminum Zinc coated coils/sheets (AZED) & Pre-painted aluminum zinc coated coils/sheets (PPAZ)

Oslo, 2021-10-25

Håkon Rem Nemko AS Certification Department

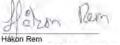
First time issued Expires

2015-11-09 2024-09-15





Oslo. 2021-10-25



Nemko AS, Certification Department

2024-09-15

First time issued

2015-11-09



Oslo. 2021-10-25

Håkon Rem

Nemko AS, Certification Department

First time issued Expires

2015-11-09 2024-09-15



Number 907128

Nemko AS, Philip Pedersens vei 11, P.O. Box 91, 1325 Lysaker, Norway - Enterprise Number NO974404532

Nemko AS, Philip Pedersens vei 11, P.O. Box 91, 1325 Lysaker, Norway - Enterprise Number NO974404532

Nemko AS, Philip Pedersens vei 11, P.O. Box 91, 1325 Lysaker, Norway - Enterprise Number NO974404532







Number 907901 Number 900396

# CERTIFICATE

### **Roofings Limited**

Plot 126, Entebbe road, Lubowa Estate, Kampala, Uganda

has implemented and maintains an Environmental Management System which fulfills Nemko's provision for Management System Certification and the requirements of the following standard

#### ISO 14001:2015

with the scope described by the organization, 2021-06-08

The certificate covers the following activities:

Manufacturing and Trading of Steel Products

# CERTIFICATE

### **Roofings Limited**

Plot 126, Entebbe road, Lubowa Estate, Kampala, Uganda

has implemented and maintains an Occupational Health and Safety Management System which fulfills Nemko's provisions for Management System Certification and the requirements of the following standard

Nemko AS. Philip Pedersens vei 11. P.O. Box 91. 1325 Lysaker, Norway - Enterprise Number NO974404532

#### ISO 45001:2018

with the scope described by the organization, 2021-06-08

The certificate covers the following activities:

Manufacturing and Trading of Steel Products

# CERTIFICATE

### **Roofings Limited**

Plot 126, Entebbe road, Lubowa Estate, Kampala, Uganda

has implemented and maintains a Quality Management System which fulfills Nemko's provisions for Management System Certification and the requirements of the following standard

#### ISO 9001:2015

with the scope described by the organization, 2021-06-08

The certificate covers the following activities:

Manufacturing and Trading of Steel Products

Oslo, 2021-11-08

Harry Rem

Nemko AS, Certification Department

First time issued Expires 2010-09-21 2024-11-05



Number 901310



Nemko AS. Philip Pedersens vei 11. P.O. Box 91. 1325 Lysaker. Norway - Enterprise Number NO974404532

Oslo, 2021-11-08



First time issued 2011-11-01

Expires 2011-11-01 2024-11-15





Oslo, 2021-11-08

Hákon Rem Nemko AS, Certification Department

First time issued 1999-12-04 Expires 2024-11-05





Nemko AS. Philip Pedersens vei 11. P.O. Box 91. 1325 Lysaker. Norway - Enterprise Number NO974404532



Number 800714

# CERTIFICATE

### **Roofings Ltd (Polypipes Division)**

Plot 126, Lobowa Estate, Entebbe Road, PO Box – 7169, Kampala, Uganda

has implemented and maintains a Quality Management System which fulfills Nemko's provisions for Management System Certification and the requirements of the following standard

#### ISO 9001:2015

with the scope described by the organization, 2022-04-22

The certificate covers the following activities:

Production and Marketing of Polypipes and Fittings

Oslo, 2022-12-13



Bente Hallingstad Nemko Scandinavia AS, Certification Department

First time issued 2013-12-20 Expires 2025-12-20





Nemko Scandinavia AS, Philip Pedersens vei 11, P.O. Box 91, 1325 Lysaker, Norway - Enterprise Number NO927845687

### **HOSPITAL OXYGEN CYLINDER REFILLS IN 2023**

|    | NAME                               | QUANTITY |
|----|------------------------------------|----------|
| 1  | Butabika Hospital                  | 45       |
| 2  | Dajt Healthcare                    | 138      |
| 3  | Entebbe Regional Referral Hospital | 137      |
| 4  | Hoima Referral Hospital            | 204      |
| 5  | Holly Cross Hospital.              | 297      |
| 6  | IHK Hospital                       | 17       |
| 7  | Jinja Referral Hospital            | 580      |
| 8  | Joint Clinical Research Centre     | 9        |
| 9  | Kabale Referral Hospital           | 618      |
| 10 | Kawempe Referral Hospital          | 1,556    |
| 11 | Kawolo Hospital                    | 560      |
| 12 | Kayunga Hospital                   | 150      |
| 13 | Kiruddu National Referral Hospital | 447      |
| 14 | Kitovu Hospital                    | 278      |
| 15 | Murchison Bay Prison Hospital      | 163      |
| 16 | Mbale Referral Hospital            | 3,797    |
| 17 | Mengo Hospital                     | 6,331    |
| 18 | Moroto Referral Hospital           | 214      |
| 19 | Mukono General Hospital            | 97       |
| 20 | Mulago SWH                         | 346      |
| 21 | Naguru Hospital                    | 382      |
| 22 | Nama Wellness Community Centre     | 10       |
| 23 | National Medical Store             | 16,346   |
| 24 | Nkozi Hospital                     | 546      |
| 25 | St Henry's Hospital Kitovu         | 32       |
| 26 | Soroti Regional Referral Hospital  | 181      |
| 27 | Special Force Command Hospital     | 46       |
| 28 | St. Stephens Hospital              | 23       |
| 29 | St. John xxiii H Aber              | 24       |
| 30 | St. Stephen Hospital               | 81       |
| 31 | St. Francis Nsambya Hospital       | 152      |
| 32 | St. Joseph Hospital Kitovu         | 35       |
| 33 | Uganda Police Emergency Medical    | 9        |
| 34 | UPDF Masindi Hospital              | 9        |
| 35 | Watoto Church East                 | 2        |
| 36 | Others                             | 119      |

Appendix II

