UNIVERSIDAD POLITECNICA SALESIANA



1. KEY DATA

COUNTRY **Ecuador**

Consumer Goods & Services INDUSTRY

SECTOR Consumer Services

ISSUER Don Bosco Finanzierungs GmbH

ISIN / TICKER AT0000A2S786

MARKET CAP

TOTAL ASSETS 189 mil EUR 2020 TURNOVER 72.9 mil EUR 2020 2020 EMPLOYEES 1,638

FISCAL YEAR 1.1. - 31.12.

Calle Turuhuayco 3-69 y Calle **ADDRESS** Viejja, Cuenca & WWW

www.ups.edu.ec

2. EXCLUSIONARY SCREENS

ARMAMENT No NUCLEAR ENERGY No FOSSIL FUELS No ADDICTIVE DRUGS No **GMO** No LABOR RIGHTS VIOL. GAMING No OTHERS No

3. STAKEHOLDER & PRODUCT SCREENS

PRINCIPLES & EMPLOYEES A **STRATEGIES**

SOCIETY A-MGMT.SYSTEMS & ab **ORGANISATION**

CUSTOMERS A-

PRODUCTS & **MARKET SERVICES** ba **PARTNERS**

INVESTORS ab **ACTIVITIES &** ENVIRONMENT ba **ACHIEVEMENTS**

5. PROFILE

Universidad Politecnica Salesiana (UPS, Salesian Polytechnic University), headquartered in Quito, Ecuador is a private higher education facility with a catholic background and strong social values.

UPS has four faculties and a postgraduate unit. There are the faculties of administrative and economic sciences, human sciences and education, agricultural and environmental sciences and engineering. The three campuses are located in Quito and two mid-size cities. UPS focusses on teaching and development of young people from lower income backgrounds. The departments serve over 25,000 students per year.

Exclusionary screens relating to sustainability are not affected.

UPS has defined explicit principles and strategies concerning social responsibility, dealing with important sustainability issues at a longer time scale.

Management systems seem to exist for several areas at societal scale. Currently UPS seeks to improve its environmental management programme.

Programmes, activities and achievements seem to be

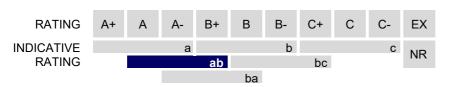
widely in line with own principles and goals and partly with general requirements to a sustainable corporation.

educational services are essential for the present and future challenges of life in lower income societies with positive effects on clients and the society as a whole.



The bond 2021-2027 is issued by Don Bosco Finanzierungs GmbH, Austria, which is as subsidiary of the aid organisation Jugend Eine Welt International. The bond has a volume of 10 mil EUR and a coupon of 1.7%. A credit rating is not available, but the two previous issues (2009-2015 and 2015-2021) were repaid including interests totally and on time.

4. OVERALL SUSTAINABILITY RATING



ab

PROGRAMMES,

PREVIOUS ab 5/2016 **RATING** DATA RATE 47%

This report is provided by rfu (Reinhard Friesenbichler Unternehmensberatung / Business Consultancy). The rfu Sustainability Rating Methodology is based on about 100 criteria / 400 indicators for studying and measuring a company's sustainability performance. The first layer of the research process is formed by the exclusionary screens (Table 2). Significant activities in one ore more of these areas lead to exclusion (EX). The second layer is formed by the stakeholder & product screens, which are structured in line with the stakeholder model and the management pyramid (Table 3). The evaluation is based on a weighting system, which aggregates the individual grades, differentiated by industry / sector and other structural data, to form an overall rating (Table 4) on a nine steps scale from A+ ("innovative") to C- ("regressive"). If the data rate (% of relevant criteria that were appraisable) is too low for a detailed rating, an indicative rating on a gross scale may be deduced. This is shown by small characters (a, ab, ...). If the data rate is absolutely insufficient, this leads to an NR ("No Rating"). Sources of information are corporate publications (annual and sustainability report, website, etc.), individual sources (questionnaire, direct contact) and others (media, experts, databases, etc.)

This report is provided for information purposes only and is no recommendation for the purchase or sale of the securities of the companies rated. The information used is based on sources that are regarded as being reliable and have been chosen to the best of our knowledge and belief. The rating is based on subjective models and interpretations of the persons entrusted with the analyses and on the knowledge available at the editorial deadline. rfu will not assume any liability for the correctness, completeness and accuracy of the information and evaluations contained and reserves to make amendments or supplements at any time. rfu is the owner of the present report. Any complete or partial publication or passing on to third parties in any other way requires written consent.



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