

STANDARD DISCLOSURES TABLE

# GRI

GENERAL STANDARD DISCLOSURES	PAGE	OMISSIONS	ASSURANCE
<b>STRATEGY AND ANALYSIS</b>			
G4-1	1-2		
<b>ORGANIZATIONAL PROFILE</b>			
G4-3	3		
G4-4	3		
G4-5	3		
G4-6	3		
G4-7	3		
G4-8	3		
G4-9	AR p 2		AR p 61
G4-10	3, 26		
G4-11	26		
G4-12	48		
G4-13	AR p 3, 47		AR p 61
G4-14	inside front cover		
G4-15	15		
G4-16	15		
<b>IDENTIFIED MATERIAL ASPECTS AND BOUNDARIES</b>			
G4-17	inside front cover AR p3, 10		AR p 61
G4-18	inside front cover 12-13		
G4-19	12-13		
G4-20	12-13		
G4-21	12-13		
G4-22	3		
G4-23	3 AR p2, 3, 47		AR p 61
<b>STAKEHOLDER ENGAGEMENT</b>			
G4-24	12		
G4-25	12-13		
G4-26	12-13		
G4-27	12-13		
<b>REPORT PROFILE</b>			
G4-28	inside front cover		
G4-29	inside front cover		
G4-30	inside front cover		
G4-31	back cover		
G4-32	inside front cover		
G4-33	inside front cover		
<b>GOVERNANCE</b>			
G4-34	14		

GENERAL STANDARD DISCLOSURES	PAGE	OMISSIONS	ASSURANCE
<b>ETHICS AND INTEGRITY</b>			
G4-56	30		
<b>Specific Standard Disclosures CATEGORY: ECONOMIC</b>			
<b>Economic Performance</b>			
G4-DMA	1-2, AR p 10-16		AR p 61
G4-EC1	5		AR p 61
G4-EC2	5, 30, 36-45		
G4-EC4	30		
<b>Market Presence</b>			
G4-DMA	26		
G4-EC6	N/A	data not available	data not available
<b>Indirect Economic Impacts</b>			
G4-DMA	1, 26, 29		AR p 61
G4-EC7	22-28, 35		
G4-EC8	22-28, 35		
<b>Procurement Practices</b>			
G4-DMA	48-49		
G4-EC9	48		
<b>CATEGORY: ENVIRONMENTAL</b>			
<b>Materials</b>			
G4-DMA	44-45		
G4-EN1	44-45		
<b>Energy</b>			
G4-DMA	4-6		AR p 61
G4-EN3	4-5, 38		AR p 61
G4-EN5	36-40		AR p 61
G4-EN6	36-40		AR p 61
G4-EN7	36-40		AR p 61
<b>Water</b>			
G4-DMA	4-6		AR p 61
G4-EN8	4-5, 42-43		AR p 61
<b>Biodiversity</b>			
G4-DMA	40-41		AR p 61
G4-EN11	8,41		AR p 61
<b>Emissions</b>			
G4-DMA	40		AR p 61
G4-EN15	40		AR p 61
G4-EN16	40		AR p 61
G4-EN18	40		AR p 61
G4-EN19	6, 40		AR p 61

STANDARD DISCLOSURES TABLE

GENERAL STANDARD DISCLOSURES	PAGE	OMISSIONS
<b>Supplier Environmental Assessment</b>		
G4-DMA	48-49, 57	
G4-EN32	48-49, 57	
<b>CATEGORY: SOCIAL - LABOR PRACTICES AND DECENT WORK</b>		
G4-DMA	26	
G4-LA1	26	
<b>Training and Education</b>		
G4-DMA	22-25	
G4-LA9	17, 25	
G4-LA10	23, 25	
G4-LA11	N/A	data not available
<b>Diversity and Equal Opportunity</b>		
G4-DMA	27-28	
G4-LA12	N/A	data not available
<b>Supplier Assessment for Labor Practices</b>		
G4-LA14	N/A	data not available
<b>Labor Practices Grievance Mechanisms</b>		
G4-DMA	30	
G4-LA16	N/A	data not available
<b>CATEGORY: SOCIAL - HUMAN RIGHTS</b>		
<b>Investment</b>		
G4-DMA	18	
G4-HR2	18, 25	
<b>Non-discrimination</b>		
G4-HR3	30	
<b>Child Labor</b>		
G4-HR5	18, 25, 57	
<b>Forced or Compulsory Labor</b>		
G4-HR6	56-58	
<b>Security Practices</b>		
G4-HR7	25	
<b>Supplier Human Rights Assessment</b>		
G4-HR10	57	
<b>Human Rights Grievance Mechanisms</b>		
G4-HR12	57	
<b>CATEGORY: SOCIAL - SOCIAL - SOCIETY</b>		
<b>Local Communities</b>		
G4-DMA	31-35	

GENERAL STANDARD DISCLOSURES	PAGE	OMISSIONS
G4-SO1	31-35	
<b>Anti-corruption</b>		
G4-DMA	30	
G4-SO4	30	
G4-SO5	30	
<b>Public Policy</b>		
G4-SO6	30	
<b>Compliance</b>		
G4-SO8	49	
<b>CATEGORY: SOCIAL - PRODUCT RESPONSIBILITY</b>		
<b>Customer Health and Safety</b>		
G4-DMA	19-21	
G4-PR1	19-21	
<b>Product and Service Labeling</b>		
G4-PR5	12	