

# GRI Guidelines<G4>/ISO26000 Reference Table

General Standard Disclosures		2017 Applicable Item	ISO26000 Item
<b>Strategy and Analysis</b>			4.7 6.2 7.4.2
G4-1*	a. Provide a statement from the most senior decision-maker of the organization (such as CEO, chair, or equivalent senior position) about the relevance of sustainability to the organization and the organization's strategy for addressing sustainability.	<a href="#">To Our Stakeholders (Annual Reports P4-5)</a>	
G4-2	a. Provide a description of key impacts, risks, and opportunities. The organization should provide two concise narrative sections on key impacts, risks, and opportunities.	<a href="#">Interview with the President (Annual Reports P12-19)</a>	
		<a href="#">The Capabilities Supporting (Annual Reports P72-77: Corporate Governance)</a>	
<b>Organizational Profile</b>			6.3.10 6.4.1-6.4.2 6.4.3 6.4.4 6.4.5 6.8.5 7.8
G4-3*	a. Report the name of the organization.	<a href="#">Corporate Profile (Parent Company)</a>	
G4-4*	a. Report the primary brands, products, and services.	<a href="#">Business &amp; Products</a>	
		<a href="#">Value Creation Initiatives ((Annual Reports P34-55)</a>	
G4-5*	a. Report the location of the organization's headquarters.	<a href="#">Corporate Profile (Parent Company)</a>	
G4-6*	a. Report the number of countries where the organization operates, and names of countries where either the organization has significant operations or that are specifically relevant to the sustainability topics covered in the report.	<a href="#">Business Locations &amp; Group Companies</a>	
G4-7*	a. Report the nature of ownership and legal form.	<a href="#">Business Locations &amp; Group Companies</a>	
G4-8*	a. Report the markets served (including geographic breakdown, sectors served, and types of customers and beneficiaries).	<a href="#">Corporate Data (Annual Reports P82-87: Financial Review)</a>	
G4-9*	a. Report the scale of the organization, including: <ul style="list-style-type: none"> <li>• Total number of employees</li> <li>• Total number of operations</li> <li>• Net sales (for private sector organizations) or net revenues (for public sector organizations)</li> <li>• Total capitalization broken down in terms of debt and equity (for private sector organizations)</li> <li>• Quantity of products or services provided</li> </ul>	<a href="#">Corporate Profile (Parent Company)</a>	
		<a href="#">Business &amp; Products</a>	
G4-10*	a. Report the total number of employees by employment contract and gender. b. Report the total number of permanent employees by employment type and gender. c. Report the total workforce by employees and supervised workers and by gender. d. Report the total workforce by region and gender. e. Report whether a substantial portion of the organization's work is performed by workers who are legally recognized as selfemployed, or by individuals other than employees or supervised workers, including employees and supervised employees of contractors. f. Report any significant variations in employment numbers (such as seasonal variations in employment in the tourism or agricultural industries).	<a href="#">Hand in Hand with Employees</a>	
G4-11*	a. Report the percentage of total employees covered by collective bargaining agreements.	<a href="#">Hand in Hand with Employees</a>	
G4-12*	a. Describe the organization's supply chain.	<a href="#">Production Flow Charts (Investors' Handbook P86-93)</a>	
G4-13*	a. Report any significant changes during the reporting period regarding the organization's size, structure, ownership, or its supply chain, including: <ul style="list-style-type: none"> <li>• Changes in the location of, or changes in, operations, including facility openings, closings, and expansions</li> <li>• Changes in the share capital structure and other capital formation, maintenance, and alteration operations (for private sector organizations)</li> <li>• Changes in the location of suppliers, the structure of the supply chain, or in relationships with suppliers, including selection and termination</li> </ul>	—	

Commitments to External Initiatives			
G4-14*	a. Report whether and how the precautionary approach or principle is addressed by the organization.	<a href="#">Sumitomo Chemical Group's CSR</a>	
		<a href="#">The Capabilities Supporting (Annual Reports P72-77: Corporate Governance)</a>	
G4-15*	a. List externally developed economic, environmental and social charters, principles, or other initiatives to which the organization subscribes or which it endorses.	<a href="#">Sumitomo Chemical Group's CSR</a>	
G4-16*	a. List memberships of associations (such as industry associations) and national or international advocacy organizations in which the organization: <ul style="list-style-type: none"> <li>• Holds a position on the governance body</li> <li>• Participates in projects or committees</li> <li>• Provides substantive funding beyond routine membership dues</li> <li>• Views membership as strategic</li> </ul>	<a href="#">Sumitomo Chemical Group's CSR</a>	
<b>Identified Material Aspects and Boundaries</b>			5.2 7.3.2 7.3.3 7.3.4
G4-17*	a. List all entities included in the organization's consolidated financial statements or equivalent documents.  b. Report whether any entity included in the organization's consolidated financial statements or equivalent documents is not covered by the report.	<a href="#">Contents / Editorial Policy (Sustainability Data Book P1-2)</a>	
		<a href="#">Corporate Profile (Parent Company)</a>	
G4-18*	a. Explain the process for defining the report content and the Aspect boundaries.  b. Explain how the organization has implemented the Reporting Principles for Defining Report Content.	<a href="#">Contents / Editorial Policy (Sustainability Data Book P1-2)</a>	
		<a href="#">Sumitomo Chemical Group's CSR</a>	
G4-19*	a. List all the material Aspects identified in the process for defining report content.	—	
G4-20*	a. For each material Aspect, report the Aspect Boundary within the organization, as follows <ul style="list-style-type: none"> <li>• Report whether the Aspect is material within the organization</li> <li>• If the Aspect is not material for all entities within the organization (as described in G4-17), select one of the following two approaches and report either: <ul style="list-style-type: none"> <li>– The list of entities or groups of entities included in G4-17 for which the Aspect is not material or</li> <li>– The list of entities or groups of entities included in G4-17 for which the Aspects is material</li> </ul> </li> <li>• Report any specific limitation regarding the Aspect Boundary within the organization</li> </ul>	<a href="#">Contents / Editorial Policy (Sustainability Data Book P1-2)</a>	
		<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	
G4-21*	For each material Aspect, report the Aspect Boundary outside the organization, as follows: <ul style="list-style-type: none"> <li>• Report whether the Aspect is material outside of the organization</li> <li>• If the Aspect is material outside of the organization, identify the entities, groups of entities or elements for which the Aspect is material. In addition, describe the geographical location where the Aspect is material for the entities identified</li> <li>• Report any specific limitation regarding the Aspect Boundary outside the organization</li> </ul>	<a href="#">Relations with Stakeholders</a>	
G4-22*	a. Report the effect of any restatements of information provided in previous reports, and the reasons for such restatements.	<a href="#">Contents, Editorial Policy (Sustainability Data Book P1-2)</a>	
G4-23*	a. Report significant changes from previous reporting periods in the Scope and Aspect Boundaries.	<a href="#">Contents, Editorial Policy (Sustainability Data Book P1-2)</a>	
<b>Stakeholder Engagement</b>			5.3
G4-24*	a. Provide a list of stakeholder groups engaged by the organization.	<a href="#">Relations with Stakeholders</a>	
G4-25*	a. Report the basis for identification and selection of stakeholders with whom to engage.	<a href="#">Relations with Stakeholders</a>	

G4-26*	a. Report the organization's approach to stakeholder engagement, including frequency of engagement by type and by stakeholder group, and an indication of whether any of the engagement was undertaken specifically as part of the report preparation process.	<a href="#">Relations with Stakeholders</a>	
		<a href="#">Social Activities (Hand in Hand with Local Communities and Society)</a>	
		<a href="#">Hand in Hand with Employees</a>	
		<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
G4-27*	a. Report key topics and concerns that have been raised through stakeholder engagement, and how the organization has responded to those key topics and concerns, including through its reporting. Report the stakeholder groups that raised each of the key topics and concerns.	<a href="#">Relations with Stakeholders</a>	
		<a href="#">Social Activities (Hand in Hand with Local Communities and Society)</a>	
		<a href="#">Hand in Hand with Employees</a>	
		<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
<b>Report Profile</b>			<b>7.5.3</b> <b>7.6.2</b>
G4-28*	a. Reporting period (such as fiscal or calendar year) for information provided.	<a href="#">Contents, Editorial Policy (Sustainability Data Book P1-2)</a>	
G4-29*	a. Date of most recent previous report (if any).	<a href="#">Contents, Editorial Policy (Sustainability Data Book P1-2)</a>	
G4-30*	a. Reporting cycle (such as annual, biennial).	<a href="#">Contents, Editorial Policy (Sustainability Data Book P1-2)</a>	
G4-31*	a. Provide the contact point for questions regarding the report or its contents.	<a href="#">Contents, Editorial Policy (Sustainability Data Book P1-2)</a>	
		<a href="#">Contact</a>	
<b>GRI Content Index</b>			
G4-32*	a. Report the 'in accordance' option the organization has chosen. b. Report the GRI Content Index for the chosen option (see tables below). c. Report the reference to the External Assurance Report, if the report has been externally assured. (GRI recommends the use of external assurance but it is not a requirement to be 'in accordance' with the Guidelines.)	<a href="#">Contents, Editorial Policy (Sustainability Data Book P1-2)</a>	
		<a href="#">GRI Guidelines (G4)/ISO26000 Reference Table</a>	
<b>Assurance</b>			
G4-33*	a. Report the organization's policy and current practice with regard to seeking external assurance for the report. b. If not included in the assurance report accompanying the sustainability report, report the scope and basis of any external assurance provided. c. Report the relationship between the organization and the assurance providers. d. Report whether the highest governance body or senior executives are involved in seeking assurance for the organization's sustainability report.	<a href="#">Contents, Editorial Policy (Sustainability Data Book P1-2)</a>	
		<a href="#">Independent Assurance Report</a>	
<b>Governance</b>			<b>6.2</b> <b>7.4.3</b> <b>7.7.5</b>
<b>Governance Structure and Composition</b>			
G4-34*	a. Report the governance structure of the organization, including committees of the highest governance body. Identify any committees responsible for decision-making on economic, environmental and social impacts.	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
G4-35	a. Report the process for delegating authority for economic, environmental and social topics from the highest governance body to senior executives and other employees.	<a href="#">Sumitomo Chemical Group's CSR</a>	
G4-36	a. Report whether the organization has appointed an executive-level position or positions with responsibility for economic, environmental and social topics, and whether post holders report directly to the highest governance body.	<a href="#">Sumitomo Chemical Group's CSR</a>	
G4-37	a. Report processes for consultation between stakeholders and the highest governance body on economic, environmental and social topics. If consultation is delegated, describe to whom and any feedback processes to the highest governance body.	<a href="#">CSR management (CSR Promotion System)</a>	
		<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	

G4-38	<p>a. Report the composition of the highest governance body and its committees by: Executive or non-executive</p> <ul style="list-style-type: none"> <li>• Independence</li> <li>• Tenure on the governance body</li> <li>• Number of each individual's other significant positions and commitments, and the nature of the commitments</li> <li>• Gender</li> <li>• Membership of under-represented social groups</li> <li>• Competences relating to economic, environmental and social impacts</li> <li>• Stakeholder representation</li> </ul>	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
G4-39	<p>a. Report whether the Chair of the highest governance body is also an executive officer (and, if so, his or her function within the organization's management and the reasons for this arrangement).</p>	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
G4-40	<p>a. Report the nomination and selection processes for the highest governance body and its committees, and the criteria used for nominating and selecting highest governance body members, including:</p> <ul style="list-style-type: none"> <li>• Whether and how diversity is considered</li> <li>• Whether and how independence is considered</li> <li>• Whether and how expertise and experience relating to economic, environmental and social topics are considered</li> <li>• Whether and how stakeholders (including shareholders) are involved</li> </ul>	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
G4-41	<p>a. Report processes for the highest governance body to ensure conflicts of interest are avoided and managed. Report whether conflicts of interest are disclosed to stakeholders, including, as a minimum:</p> <ul style="list-style-type: none"> <li>• Cross-board membership</li> <li>• Cross-shareholding with suppliers and other stakeholders</li> <li>• Existence of controlling shareholder</li> <li>• Related party disclosures</li> </ul>	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
<b>Highest Governance Body's Role In Setting Purpose, Values, and Strategy</b>			
G4-42	<p>a. Report the highest governance body's and senior executives' roles in the development, approval, and updating of the organization's purpose, value or mission statements, strategies, policies, and goals related to economic, environmental and social impacts.</p>	<a href="#">Sumitomo Chemical Group's CSR</a> <a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
<b>Highest Governance Body's Competencies and Performance Evaluation</b>			
G4-43	<p>a. Report the measures taken to develop and enhance the highest governance body's collective knowledge of economic, environmental and social topics.</p>	<a href="#">Sumitomo Chemical Group's CSR</a> <a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
G4-44	<p>a. Report the processes for evaluation of the highest governance body's performance with respect to governance of economic, environmental and social topics. Report whether such evaluation is independent or not, and its frequency. Report whether such evaluation is a self-assessment.</p> <p>b. Report actions taken in response to evaluation of the highest governance body's performance with respect to governance of economic, environmental and social topics, including, as a minimum, changes in membership and organizational practice.</p>	<a href="#">CSR management (CSR Promotion System)</a> <a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
<b>Highest Governance Body's Role In Risk Management</b>			
G4-45	<p>a. Report the highest governance body's role in the identification and management of economic, environmental and social impacts, risks, and opportunities. Include the highest governance body's role in the implementation of due diligence processes.</p> <p>b. Report whether stakeholder consultation is used to support the highest governance body's identification and management of economic, environmental and social impacts, risks, and opportunities.</p>	<a href="#">CSR management (CSR Promotion System)</a> <a href="#">Responsible Care Activities (Responsible Care Management)</a> <a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
G4-46	<p>a. Report the highest governance body's role in reviewing the effectiveness of the organization's risk management processes for economic, environmental and social topics.</p>	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
G4-47	<p>a. Report the frequency of the highest governance body's review of economic, environmental and social impacts, risks, and opportunities.</p>	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
<b>Highest Governance Body's Role In Sustainability Reporting</b>			
G4-48	<p>a. Report the highest committee or position that formally reviews and approves the organization's sustainability report and ensures that all material Aspects are covered.</p>	<a href="#">Sumitomo Chemical Group's CSR</a>	

Highest Governance Body's Role In Evaluating Economic, Environmental and Social Performance			
G4-49	a. Report the process for communicating critical concerns to the highest governance body.	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
G4-50	a. Report the nature and total number of critical concerns that were communicated to the highest governance body and the mechanism(s) used to address and resolve them.	—	
Remuneration and Incentives			
G4-51	<p>a. Report the remuneration policies for the highest governance body and senior executives for the below types of remuneration:</p> <ul style="list-style-type: none"> <li>• Fixed pay and variable pay: <ul style="list-style-type: none"> <li>– Performance-based pay</li> <li>– Equity-based pay</li> <li>– Bonuses</li> <li>– Deferred or vested shares</li> </ul> </li> <li>• Sign-on bonuses or recruitment incentive payments</li> <li>• Termination payments</li> <li>• Clawbacks</li> <li>• Retirement benefits, including the difference between benefit schemes and contribution rates for the highest governance body, senior executives, and all other employees</li> </ul> <p>b. Report how performance criteria in the remuneration policy relate to the highest governance body's and senior executives' economic, environmental and social objectives.</p>	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
G4-52	a. Report the process for determining remuneration. Report whether remuneration consultants are involved in determining remuneration and whether they are independent of management. Report any other relationships which the remuneration consultants have with the organization.	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
G4-53	a. Report how stakeholders' views are sought and taken into account regarding remuneration, including the results of votes on remuneration policies and proposals, if applicable.	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	
G4-54	a. Report the ratio of the annual total compensation for the organization's highest-paid individual in each country of significant operations to the median annual total compensation for all employees (excluding the highest-paid individual) in the same country.	—	
G4-55	a. Report the ratio of percentage increase in annual total compensation for the organization's highest-paid individual in each country of significant operations to the median percentage increase in annual total compensation for all employees (excluding the highest-paid individual) in the same country.	—	
Ethics and Integrity			4.4 6.6.3
G4-56*	a. Describe the organization's values, principles, standards and norms of behavior such as codes of conduct and codes of ethics.	<a href="#">Corporate Philosophy</a>	
G4-57	a. Report the internal and external mechanisms for seeking advice on ethical and lawful behavior, and matters related to organizational integrity, such as helplines or advice lines.	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P78-80: Compliance)</a>	
G4-58	a. Report the internal and external mechanisms for reporting concerns about unethical or unlawful behavior, and matters related to organizational integrity, such as escalation through line management, whistleblowing mechanisms or hotlines.	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P78-80: Compliance)</a>	

\* Core performance indicator

Specific Standard Disclosures		2017Applicable Item	ISO26000 Item
<b>Generic Disclosures on Management Approach</b>			
DMA	a. Report why the Aspect is material. Report the impacts that make this Aspect material.	<a href="#">CSR management</a>	6
	b. Report how the organization manages the material Aspect or its impacts.		7.3.1
	c. Report the evaluation of the management approach, including:		7.4.3
	• The mechanisms for evaluating the effectiveness of the management approach	<a href="#">RC management</a>	7.7.3
	• The results of the evaluation of the management approach		7.7.5
	• Any related adjustments to the management approach		

**CATEGORY: ECONOMIC**

**Aspect: Economic Performance**

G4-EC1	Direct economic value generated and distributed	—	6.8.1-6.8.2 6.8.3 6.8.7 6.8.9
G4-EC2	Financial implications and other risks and opportunities for the organization's activities due to climate change	<a href="#">Sumika Sustainable Solutions</a>	6.5.5
G4-EC3	Coverage of the organization's defined benefit plan obligations	—	6.8.7
G4-EC4	Financial assistance received from government	—	-

**Aspect: Market Presence**

G4-EC5	Ratios of standard entry level wage by gender compared to local minimum wage at significant locations of operation	—	6.3.7 6.3.10 6.4.3 6.4.4 6.8.1-6.8.2
G4-EC6	Proportion of senior management hired from the local community at significant locations of operation	<a href="#">Social Activities (Sustainability Data Book P61 : Hand in Hand with Employees Human Resources System Initiatives)</a>	6.4.3 6.8.1-6.8.2 6.8.5 6.8.7

**Aspect: Indirect Economic Impacts**

G4-EC7	Development and impact of infrastructure investments and services supported	<a href="#">Social Activities (Hand in Hand with Local Communities and Society)</a>	6.3.9 6.8.1 6.8.2 6.8.7 6.8.9
G4-EC8	Significant indirect economic impacts, including the extent of impacts	<a href="#">Social Activities (Hand in Hand with Local Communities and Society Donations, Regional Safety and Communication, Assisting in Natural Disaster Relief)</a>	6.3.9 6.6.6 6.6.7 6.7.8 6.8.1 6.8.2 6.8.5 6.8.7 6.8.9

**Aspect: Procurement Practices**

G4-EC9	Proportion of spending on local suppliers at significant locations of operation	—	6.4.3 6.6.6 6.8.1-6.8.2 6.8.7
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**CATEGORY: ENVIRONMENTAL**

**Aspect: Materials**

G4-EN1	Materials used by weight or volume	<a href="#">Responsible Care Activities (Environmental Protection Environmental Performance)</a>	6.5.4
G4-EN2	Percentage of materials used that are recycled input materials	—	6.5.4

Aspect: Energy			
G4-EN3	Energy consumption within the organization	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.4
G4-EN4	Energy consumption outside of the organization	—	6.5.4
G4-EN5	Energy intensity	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.4
G4-EN6	Reduction of energy consumption	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.4 6.5.5
G4-EN7	Reductions in energy requirements of products and services	<a href="#">Sumika Sustainable Solutions</a>	6.5.4 6.5.5
Aspect: Water			
G4-EN8	Total water withdrawal by source	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.4
G4-EN9	Water sources significantly affected by withdrawal of water	—	6.5.4
G4-EN10	Percentage and total volume of water recycled and reused	—	6.5.4
Aspect: Biodiversity			
G4-EN11	Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas	—	6.5.6
G4-EN12	Description of significant impacts of activities, products, and services on biodiversity in protected areas and areas of high biodiversity value outside protected areas	—	6.5.6
G4-EN13	Habitats protected or restored	—	6.5.6
G4-EN14	Total number of IUCN Red list species and national conservation list species with habitats in areas affected by operations, by level of extinction risk	—	6.5.6
Aspect: Emissions			
G4-EN15	Direct greenhouse gas (GHG) emissions (Scope 1)	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.5
G4-EN16	Energy indirect greenhouse gas (GHG) emissions (Scope 2)	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.5
G4-EN17	Other indirect greenhouse gas (GHG) emissions (Scope 3)	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.5
G4-EN18	Greenhouse gas (GHG) emissions intensity	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.5
G4-EN19	Reduction of greenhouse gas (GHG) emissions	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.5
G4-EN20	Emissions of ozone-depleting substances (ODS)	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.3 6.5.5
G4-EN21	NOx, SOx, and other significant air emissions	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.3
Aspect: Effluents and Waste			
G4-EN22	Total water discharge by quality and destination	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.3 6.5.4
G4-EN23	Total weight of waste by type and disposal method	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.3
G4-EN24	Total number and volume of significant spills	<a href="#">Responsible Care Activities (Goals and Results)</a>	6.5.3
G4-EN25	Weight of transported, imported, exported, or treated waste deemed hazardous under the terms of the Basel convention <sup>2</sup> Annex I, II, III, and IV, and percentage of transported waste shipped internationally	—	6.5.3
G4-EN26	Identity, size, protected status, and biodiversity value of water bodies and related habitats significantly affected by the organization's discharges of water and runoff	—	6.5.3 6.5.4 6.5.6

Aspect: Products and Services			
G4-EN27	Extent of impact mitigation of environmental impacts of products and services	—	6.5.3 6.5.4 6.5.5 6.7.5
G4-EN28	Percentage of products sold and their packaging materials that are reclaimed by category	—	6.5.3 6.5.4 6.7.5
Aspect: Compliance			
G4-EN29	Monetary value of significant fines and total number of non-monetary sanctions for noncompliance with environmental laws and regulations	—	4.6
Aspect: Transport			
G4-EN30	Significant environmental impacts of transporting products and other goods and materials for the organization's operations, and transporting members of the workforce	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.4 6.5.6
Aspect: Overall			
G4-EN31	Total environmental protection expenditures and investments by type	<a href="#">Responsible Care Activities (Environmental Protection and Energy)</a>	6.5.1 6.5.2
Aspect: Supplier Environmental Assessment			
G4-EN32	Percentage of new suppliers that were screened using environmental criteria	<a href="#">Social Activities (Hand in Hand with Business Partners)</a>	6.3.5 6.6.6 7.3.1
G4-EN33	Significant actual and potential negative environmental impacts in the supply chain and actions taken	—	6.3.5 6.6.6 7.3.1
Aspect: Environmental Grievance Mechanisms			
G4-EN34	Number of grievances about environmental impacts filed, addressed, and resolved through formal grievance mechanisms	—	6.3.6
CATEGORY: SOCIAL			
SUB-CATEGORY: LABOR PRACTICES AND DECENT WORK			
Aspect: Employment			
G4-LA1	Total number and rates of new employee hires and employee turnover by age group, gender and region	<a href="#">Social Activities, Supplementary Data</a>	6.4.3
G4-LA2	Benefits provided to full-time employees that are not provided to temporary or part-time employees, by significant locations of operation	—	6.4.4 6.8.7
G4-LA3	Return to work and retention rates after parental leave, by gender	<a href="#">Hand in Hand with Employees</a>	6.4.4
Aspect: Labor/Management Relations			
G4-LA4	Minimum notice periods regarding operational changes, including whether these are specified in collective agreements	—	6.4.3 6.4.5
Aspect: Occupational Health and Safety			
G4-LA5	Percentage of total workforce represented in formal joint management-worker health and safety committees that help monitor and advise on occupational health and safety programs	<a href="#">Hand in Hand with Employees</a>	6.4.6
G4-LA6	Type of injury and rates of injury, occupational diseases, lost days, and absenteeism, and total number of work-related fatalities, by region and by gender	<a href="#">Responsible Care Activities (Occupational Safety and Health, Industrial Safety and Disaster Prevention)</a>	6.4.6 6.8.8
G4-LA7	Workers with high incidence or high risk of diseases related to their occupation	<a href="#">Responsible Care Activities (Occupational Safety and Health, Industrial Safety and Disaster Prevention)</a>	6.4.6 6.8.8
G4-LA8	Health and safety topics covered in formal agreements with trade unions	<a href="#">Hand in Hand with Employees</a>	6.4.6
Aspect: Training and Education			
G4-LA9	Average hours of training per year per employee by gender, and by employee category	—	6.4.7
G4-LA10	Programs for skills management and lifelong learning that support the continued employability of employees and assist them in managing career endings	<a href="#">Hand in Hand with Employees</a>	6.4.7 6.8.5
G4-LA11	Percentage of employees receiving regular performance and career development reviews, by gender and by employee category	<a href="#">Hand in Hand with Employees</a>	6.4.7



Aspect: Diversity and Equal Opportunity			
G4-LA12	Composition of governance bodies and breakdown of employees per employee category according to gender, age group, minority group membership, and other indicators of diversity	<a href="#">Hand in Hand with Employees</a>	6.2.3
			6.3.7
		<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77 : Corporate Governance)</a>	6.3.10
			6.4.3
Aspect: Equal Remuneration for Women and Men			
G4-LA13	Ratio of basic salary and remuneration of women to men by employee category, by significant locations of operation	<a href="#">Hand in Hand with Employees</a>	6.3.7
			6.3.10
			6.4.3
			6.4.4
Aspect: Supplier Assessment for Labor Practices			
G4-LA14	Percentage of new suppliers that were screened using labor practices criteria	<a href="#">Social Activities (Hand in Hand with Business Partners)</a>	6.3.5
			6.4.3
			6.6.6
			7.3.1
G4-LA15	Significant actual and potential negative impacts for labor practices in the supply chain and actions taken	—	6.3.5
			6.4.3
			6.6.6
			7.3.1
Aspect: Labor Practices Grievance Mechanisms			
G4-LA16	Number of grievances about labor practices filed, addressed, and resolved through formal grievance mechanisms	<a href="#">Hand in Hand with Employees</a>	6.3.6
SUB-CATEGORY: HUMAN RIGHTS			
Aspect: Investment			
G4-HR1	Total number and percentage of significant investment agreements and contracts that include human rights clauses or that underwent human rights screening	—	6.3.3
			6.3.5
			6.6.6
G4-HR2	Total hours of employee training on human rights policies or procedures concerning aspects of human rights that are relevant to operations, including the percentage of employees trained	<a href="#">Hand in Hand with Employees</a>	6.3.5
			<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P78-80 : Compliance)</a>
Aspect: Non-discrimination			
G4-HR3	Total number of incidents of discrimination and corrective actions taken	<a href="#">Hand in Hand with Employees</a>	6.3.6
			6.3.7
			6.3.10
			6.4.3
Aspect: Freedom of Association and Collective Bargaining			
G4-HR4	Operations and suppliers identified in which the right to exercise freedom of association and collective bargaining may be violated or at significant risk, and measures taken to support these rights	<a href="#">Hand in Hand with Employees</a>	6.3.3
			6.3.4
			6.3.5
			6.3.8
			6.3.10
			6.4.5
			6.6.6
Aspect: Child Labor			
G4-HR5	Operations and suppliers identified as having significant risk for incidents of child labor, and measures taken to contribute to the effective abolition of child labor	<a href="#">Compliance</a>	6.3.3
			6.3.4
			6.3.5
			6.3.7
			6.3.10
			6.6.6
			6.8.4
Aspect: Forced or Compulsory Labor			
G4-HR6	Operations and suppliers identified as having significant risk for incidents of forced or compulsory labor, and measures to contribute to the elimination of all forms of forced or compulsory labor	<a href="#">Compliance</a>	6.3.3
			6.3.4
			6.3.5
			6.3.10
			6.6.6
Aspect: Security Practices			
G4-HR7	Percentage of security personnel trained in the organization's human rights policies or procedures that are relevant to operations	—	6.3.4
			6.3.5
			6.6.6

Aspect: Indigenous Rights			
G4-HR8	Total number of incidents of violations involving rights of indigenous peoples and actions taken	There were no incidents of violations involving rights of indigenous peoples and actions taken	6.3.4 6.3.6 6.3.7 6.3.8 6.6.7 6.8.3
Aspect: Assessment			
G4-HR9	Total number and percentage of operations that have been subject to human rights reviews or impact assessments	—	6.3.3 6.3.4 6.3.5
Aspect: Supplier Human Rights Assessment			
G4-HR10	Percentage of new suppliers that were screened using human rights criteria	<a href="#">Social Activities (Hand in Hand with Business Partners)</a>	6.3.3 6.3.4 6.3.5 6.6.6
G4-HR11	Significant actual and potential negative human rights impacts in the supply chain and actions taken	—	6.3.3 6.3.4 6.3.5 6.6.6
Aspect: Human Rights Grievance Mechanisms			
G4-HR12	Number of grievances about human rights impacts filed, addressed, and resolved through formal grievance mechanisms	<a href="#">Hand in Hand with Employees</a>	6.3.6
SUB-CATEGORY: SOCIETY			
Aspect: Local Communities			
G4-SO1	Percentage of operations with implemented local community engagement, impact assessments, and development programs	—	6.3.9 6.5.1-6.5.2 6.5.3 6.8
G4-SO2	Operations with significant actual and potential negative impacts on local communities	—	6.3.9 6.5.3 6.8
Aspect: Anti-Corruption			
G4-SO3	Total number and percentage of operations assessed for risks related to corruption and the significant risks identified	<a href="#">The Capabilities Supporting Corporate Value (Annual Reports P72-77: Corporate Governance)</a>	6.6.1-6.6.2 6.6.3
G4-SO4	Communication and training on anti-corruption policies and procedures	<a href="#">Relations with Stakeholders</a> <a href="#">The Capabilities Supporting Corporate Value (Annual Reports P78-80: Compliance)</a>	6.6.1 6.6.2 6.6.3 6.6.6
G4-SO5	Confirmed incidents of corruption and actions taken	—	6.6.1-6.6.2 6.6.3
Aspect: Public Policy			
G4-SO6	Total value of political contributions by country and recipient/beneficiary	—	6.6.1-6.6.2 6.6.4
Aspect: Anti-competitive Behavior			
G4-SO7	Total number of legal actions for anti-competitive behavior, anti-trust, and monopoly practices and their outcomes	—	6.6.1-6.6.2 6.6.5 6.6.7
Aspect: Compliance			
G4-SO8	Monetary value of significant fines and total number of non-monetary sanctions for noncompliance with laws and regulations	—	4.6
Aspect: Supplier Assessment for Impacts on Society			
G4-SO9	Percentage of new suppliers that were screened using criteria for impacts on society	<a href="#">Social Activities (Hand in Hand with Business Partners)</a>	6.3.5 6.6.1-6.6.2 6.6.6 6.8.1-6.8.2 7.3.1
G4-SO10	Significant actual and potential negative impacts on society in the supply chain and actions taken	—	6.3.5 6.6.1-6.6.2 6.6.6 6.8.1-6.8.2 7.3.1

Aspect: Grievance Mechanisms for Impacts on Society			
G4-SO11	Number of grievances about impacts on society filed, addressed, and resolved through formal grievance mechanisms	—	6.3.6 6.6.1-6.6.2 6.8.1-6.8.2
SUB-CATEGORY: PRODUCT RESPONSIBILITY			
Aspect: Customer Health and Safety			
G4-PR1	Percentage of significant product and service categories for which health and safety impacts are assessed for improvement	<a href="#">Responsible Care Activities (Product Responsibility/Product Stewardship)</a>	6.7.1 6.7.2 6.7.4 6.7.5 6.8.8
G4-PR2	Total number of incidents of non-compliance with regulations and voluntary codes concerning the health and safety impacts of products and services during their life cycle, by type of outcomes	<a href="#">Responsible Care Activities (Product Responsibility/Product Stewardship)</a>	4.6 6.7.1 6.7.2 6.7.4 6.7.5 6.8.8
Aspect: Product and Service Labeling			
G4-PR3	Type of product and service information required by the organization's procedures for product and service information and labeling, and percentage of significant product and service categories subject to such information requirements	<a href="#">Responsible Care Activities (Product Responsibility/Product Stewardship)</a>	6.7.1 6.7.2 6.7.3 6.7.4 6.7.5 6.7.9
G4-PR4	Total number of incidents of non-compliance with regulations and voluntary codes concerning product and service information and labeling, by type of outcomes	<a href="#">Responsible Care Activities (Product Responsibility/Product Stewardship)</a>	4.6 6.7.1-6.7.2 6.7.3 6.7.4 6.7.5 6.7.9
G4-PR5	Results of surveys measuring customer satisfaction	—	6.7.1-6.7.2 6.7.6
Aspect: Marketing Communications			
G4-PR6	Sale of banned or disputed products	—	-
G4-PR7	Total number of incidents of non-compliance with regulations and voluntary codes concerning marketing communications, including advertising, promotion, and sponsorship, by type of outcomes	—	4.6 6.7.1-6.7.2 6.7.3
Aspect: Customer Privacy			
G4-PR8	Total number of substantiated complaints regarding breaches of customer privacy and losses of customer data	—	6.7.1-6.7.2 6.7.7
Aspect: Compliance			
G4-PR9	Monetary value of significant fines for non-compliance with laws and regulations concerning the provision and use of products and services	—	4.6 6.7.1-6.7.2 6.7.6