

## SPECIFIC STANDARD DISCLOSURES

Material Aspects (DMA and Indicators)	Page reference	Identified Omissions	External assurance (page)
<b>CATEGORY: ECONOMIC</b>			
<b>Material aspect: procurement practices</b>			
G4-DMA	147-149, 154-155	-	230-231
G4-EC9	149	-	230-231
<b>CATEGORY: ENVIRONMENTAL</b>			
<b>Material aspect: energy</b>			
G4-DMA	118, 171-175	-	230-231
G4-EN3	175-176, 213, 226-228	-	230-231
G4-EN5	176	-	230-231
G4-EN6	171, 174, 179, 213	-	230-231
<b>Material aspect: water</b>			
G4-DMA	117, 156-161, 163-165	-	230-231
G4-EN8	164, 213, 221	-	230-231
G4-EN9	213, 223	-	230-231
G4-EN10	213, 222	-	230-231
<b>Material aspect: biodiversity</b>			
G4-DMA	118, 156-161, 168	-	230-231
G4-EN11	168-170	-	230-231
G4-EN12	168-170	-	230-231
G4-EN13	169	-	230-231
G4-EN14	170	-	230-231
<b>Material aspect: emissions</b>			
G4-DMA	118, 162, 171-175	-	230-231
G4-EN15	175, 177, 213, 229	-	230-231
G4-EN16	175, 177, 213, 229	-	230-231
G4-EN18	178	-	230-231
G4-EN19	171	-	230-231
G4-EN20	162, 220	-	230-231
G4-EN21	162-163, 213, 220	-	230-231
<b>Material aspect: effluents and waste</b>			
G4-DMA	117, 156-161, 166-168	-	230-231
G4-EN22	164, 213, 221, 222	-	230-231
G4-EN23	166-167, 224	-	230-231
G4-EN24	165	-	230-231
G4-EN25	225	-	230-231
G4-EN26	223	-	230-231
<b>Material aspect: products and services</b>			
G4-DMA	113-114, 123, 133-135	-	230-231
G4-EN27	129, 130, 136-143, 203-204	-	230-231
<b>Material aspect: transport</b>			
G4-DMA	108, 119-120, 183-187	-	230-231
G4-EN30	64-65, 184-187	-	230-231
<b>Material aspect: supplier environmental assessment</b>			
G4-DMA	116, 150-152	-	230-231
G4-EN32	150	-	230-231
G4-EN33	152-153	-	230-231

Material Aspects (DMA and Indicators)	Page reference	Identified Omissions	External assurance (page)
<b>CATEGORY: SOCIAL</b>			
<b>SUB-CATEGORY: LABOR PRACTICES AND DECENT WORK</b>			
<b>Material aspect: employment</b>			
G4-DMA	43, 66, 109-110	-	230-231
G4-LA1	45, 215-216	-	230-231
G4-LA2	50, 67, 68-71	-	230-231
G4-LA3	67	-	230-231
<b>Material aspect: labor/management relations</b>			
G4-DMA	27, 43	-	230-231
G4-LA4	80-81	-	230-231
<b>Material aspect: occupational health and safety</b>			
G4-DMA	58-61, 74, 107	-	230-231
G4-LA5	74	-	230-231
G4-LA6	61-62, 212, 219	(1)	230-231
G4-LA8	74, 76-77	-	230-231
<b>Material aspect: training and education</b>			
G4-DMA	43, 46-48, 50-51, 104-106	-	230-231
G4-LA9	50-52	-	230-231
G4-LA10	49-52	-	230-231
G4-LA11	46-48	-	230-231
<b>Material aspect: diversity and equal opportunity</b>			
G4-DMA	43, 55, 106	-	230-231
G4-LA12	22-23, 55-57, 214, 217-218	-	230-231
<b>Material aspect: supplier assessment for labor practices</b>			
G4-DMA	116, 150-152	-	230-231
G4-LA14	150	-	230-231
G4-LA15	152-153	-	230-231
<b>SUB-CATEGORY: HUMAN RIGHTS</b>			
<b>Material aspect: non-discrimination</b>			
G4-DMA	27, 104	-	230-231
G4-HR3	26-27	-	230-231
<b>Material aspect: freedom of association and collective bargaining</b>			
G4-DMA	27-28, 73-74, 150	-	230-231
G4-HR4	27-28, 150-153	-	230-231
<b>Material aspect: child labor</b>			
G4-DMA	27-28, 104, 150	-	230-231
G4-HR5	28, 150-151	-	230-231
<b>Material aspect: assessment</b>			
G4-DMA	27, 104	-	230-231
G4-HR9	27, 73	-	230-231
<b>Material aspect: supplier human rights assessment</b>			
G4-DMA	116, 150-152	-	230-231
G4-HR10	150	-	230-231
G4-HR11	152-153	-	230-231

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<b>SUB-CATEGORY: SOCIETY</b>			
<b>Material aspect: local communities</b>			
G4-DMA	83-95, 111-112	-	230-231
G4-SO1	83-95	-	230-231
<b>Material aspect: public policy</b>			
G4-DMA	99	-	230-231
G4-SO6	101	-	230-231
<b>Material aspect: supplier assessment for impacts on society</b>			
G4-DMA	116, 150-152	-	230-231
G4-SO9	150	-	230-231
G4-SO10	152-153	-	230-231
<b>SUB-CATEGORY: PRODUCT RESPONSIBILITY</b>			
<b>Material aspect: customer health and safety</b>			
G4-DMA	120-123, 189-191	-	230-231
G4-PR1	144-145	-	230-231
G4-PR2	29	-	230-231
<b>Material aspect: product and service labeling</b>			
G4-DMA	120-123, 189-191	-	230-231
G4-PR3	199	-	230-231
G4-PR4	29, 200	-	230-231
G4-PR5	197-198	-	230-231
<b>Material aspect: marketing communications</b>			
G4-DMA	120-123, 189-191	-	230-231
G4-PR7	29	-	230-231