



Status	Progress
D Draft	P In progress
R Reported	C Completed
V Verified	N Not applicable
A Audited	

Period Comparison (Period 2 vs 3)

GOVERNANCE

Code	Description
GO-01-C1	Setting purpose
GO-02-C1	Governance body composition
GO-03-C1	Material issues impacting stakeholders
GO-04-C1	Anti-corruption practices
GO-05-C1	Integrating risk and opportunity into business process
GO-04-C2	Mechanisms to protect ethical behaviour

Period 2 (Jul to Sep 2021)

Status	Progress (A1-A5)
D	C P P P
D	P C C C C
R	C C C C P
R	C P P
D	C C
R	C C

Period 3 (Oct to Dec 2021)

Status	Progress (A1-A5)
D	C P P P P
D	P C C C C
R	C C C C C
R	C P C
D	C C P P
R	C C

PLANET

Code	Description
PL-01-C1	GHG emissions
PL-02-C1	Land use and key biodiversity areas
PL-03-C1	Water consumption
PL-01-C2	TCFD implementation

Status	Progress (A1-A5)
D	C P
D	C
R	C P P
D	P

Status	Progress (A1-A5)
D	C P P
D	C P P
R	C P C P
D	P

PEOPLE

Code	Description
PE-01-C1	Diversity and inclusion
PE-02-C1	Health and safety
PE-03-C1	Training provided
PE-01-C2	Pay equality
PE-01-C3	Wage level
PE-01-C4	Child, forced or compulsory labour

Status	Progress (A1-A5)
D	P P P P
D	C P
D	
D	P
D	P P
R	

Status	Progress (A1-A5)
D	P P P P
D	C P
D	P P
D	P
D	P P
R	

PROSPERITY

Code	Description
PR-01-C1	Rate of employment
PR-02-C1	Total R&D expenses
PR-03-C1	Total tax paid
PR-01-C2	Economic contribution
PR-01-C3	Financial investment contribution

Status	Progress (A1-A5)
D	P C
V	C
V	C
R	C C
D	

Status	Progress (A1-A5)
D	P C
V	C
V	C
R	C C
D	