Status D Draft

In progress

R Reported C Completed V Verified N Not applicable



Period Comparison (Period 3 vs 4)

(a) GOVERNANCE		Period 3 (Oct to Dec 2021)		Period 4 (Jan to Mar 2022)	
Code	Description	Status	Progress (A1-A5)	Status	Progress (A1-A5)
GO-01-C1	Setting purpose	D	C P P P P	D	CCCPP
GO-02-C1	Governance body composition	D	PCCCC	D	PCCCC
GO-03-C1	Material issues impacting stakeholders	R	ccccc	R	ccccc
GO-04-C1	Anti-corruption practices	R	CPC	R	ccc
GO-05-C1	Integrating risk and opportunity into business process	D	CCPP	D	CCCP
GO-04-C2	Mechanisms to protect ethical behaviour	R	СС	V	СС
PLANET					
Code	Description	Status	Progress (A1-A5)	Status	Progress (A1-A5)
PL-01-C1	GHG emissions	D	C P P	D	CPP
PL-02-C1	Land use and key biodiversity areas	D	CPP	D	CCP
PL-03-C1	Water consumption	R	C P C P	R	C P C P
PL-01-C2	TCFD implementation	D	P	D	C
⊗ PEOPLE					
Code	Description	Status	Progress (A1-A5)	Status	Progress (A1-A5)
PE-01-C1	Diversity and inclusion	D	PPPP	D	PPPP
PE-02-C1	Health and safety	D	CP	D	CP
PE-03-C1	Training provided	D	PP	D	CC
PE-01-C2	Pay equality	D	P	D	P
PE-01-C3	Wage level	D	PP	D	PP
PE-01-C4	Child, forced or compulsory labour	R		R	
@ PROSPERITY					
Code	Description	Status	Progress (A1-A5)	Status	Progress (A1-A5)
PR-01-C1	Rate of employment	D	PC	D	PC
PR-02-C1	Total R&D expenses	V	С	V	С
PR-03-C1	Total tax paid	V	С	V	С
PR-01-C2	Economic contribution	R	cc	R	CC
PR-01-C3	Financial investment contribution	D		D	

Socialsuite ESG