

Progress

- P In progress
- C Completed
- N Not applicable

Period Comparison (Period 7 vs 8)

Governance		Period 7 (Oct to Dec 2022)		Period 8 (Jan to Mar 2023)	
Code	Description	Status	Progress (A1-A5)	Status	Progress (A1-A5)
GOVERNING PURPOSE					
GO-01-C1	Setting purpose	VERIFIED	C C C C C	VERIFIED	C C C C C
QUALITY OF GOVERNING BODY					
GO-02-C1	Governance body composition	REPORTED	P C P C C	REPORTED	P C C P C
STAKEHOLDER ENGAGEMENT					
GO-03-C1	Material issues impacting stakeholders	VERIFIED	C C C C C	VERIFIED	C C C C C
ETHICAL BEHAVIOUR					
GO-04-C1	Anti-corruption practices	VERIFIED	C C C	VERIFIED	C C C
GO-04-C2	Mechanisms to protect ethical behaviour	VERIFIED	C C	VERIFIED	C C
RISK AND OPPORTUNITY OVERSIGHT					
GO-05-C1	Integrating risk and opportunity into business process	VERIFIED	C C C C P	VERIFIED	C C C P C
Planet		Period 7 (Oct to Dec 2022)		Period 8 (Jan to Mar 2023)	
Code	Description	Status	Progress (A1-A5)	Status	Progress (A1-A5)
CLIMATE CHANGE					
PL-01-C1	GHG emissions	REPORTED	C C P	VERIFIED	C C P
PL-01-C2	TCFD implementation	VERIFIED	C N N	VERIFIED	C N N
NATURE LOSS					
PL-02-C1	Land use and key biodiversity areas	REPORTED	N N C C N	VERIFIED	N C N N C
FRESHWATER AVAILABILITY					
PL-03-C1	Water consumption	REPORTED	N N N P P	VERIFIED	C N N N C
People		Period 7 (Oct to Dec 2022)		Period 8 (Jan to Mar 2023)	
Code	Description	Status	Progress (A1-A5)	Status	Progress (A1-A5)
DIGNITY AND EQUALITY					
PE-01-C1	Diversity and inclusion	REPORTED	C C C C C	REPORTED	C C C C C
PE-01-C2	Pay equality	REPORTED	P C P C	REPORTED	C P P C
PE-01-C3	Wage level	REPORTED	P P	REPORTED	P P
PE-01-C4	Child, forced or compulsory labour	VERIFIED	C	VERIFIED	C
HEALTH AND WELL-BEING					
PE-02-C1	Health and safety	VERIFIED	P C	VERIFIED	C P
SKILLS FOR THE FUTURE					
PE-03-C1	Training provided	REPORTED	C P	REPORTED	P C
Prosperity		Period 7 (Oct to Dec 2022)		Period 8 (Jan to Mar 2023)	
Code	Description	Status	Progress (A1-A5)	Status	Progress (A1-A5)
EMPLOYMENT AND WEALTH GENERATION					
PR-01-C1	Rate of employment	VERIFIED	N N	VERIFIED	N N
PR-01-C2	Economic contribution	VERIFIED	C C	VERIFIED	C C
PR-01-C3	Financial investment contribution	VERIFIED	C C	VERIFIED	C C
INNOVATION OF BETTER PRODUCTS AND SERVICES					
PR-02-C1	Total R&D expenses	VERIFIED	C	VERIFIED	C
COMMUNITY AND SOCIAL VITALITY					
PR-03-C1	Total tax paid	VERIFIED	C	VERIFIED	C