

GRI-index 2018

General disclosures

Organizational Profile

	Page	Comment
102-1 Name of the organization	AR 54	
102-2 Primary brands, products and/or services	AR 8, 110	
102-3 Organization's headquarters	AR 110	
102-4 Countries where the organization operates	AR 8	
102-5 Ownership and legal form	AR 24 - 25	
102-6 Markets served	AR 16-22, 42-51	
102-7 Scale of the organization	AR 6-7, 54, 102	
102-8 Total number of employees by employment contract and gender	AR 102	The figures do not include staff employed on a temporary basis and contractors.
102-9 Organization's supply chain	AR 32	
102-10 Significant changes during the reporting period	-	No changes
102-11 Precautionary approach	AR 32	
102-12 Membership of sustainability initiatives	AR 102	
102-13 Membership of associations	AR 31	

Strategy

	Page	Comment
102-14 Statement from senior decision-maker	AR 12-13	

Ethics and integrity

	Page	Comment
102-16 Values, principles, standards and norms of behaviour	AR 28, 30-36, 102	

Governance

	Page	Comment
102-18 Governance structure	AR 29, 88-91	
102-22 Composition of the highest governance body and its committees	AR 92-93	Gov-Board
102-24 Nominating and selecting the highest governance body	AR 88-90	Gov-Selec
102-25 Conflicts of interest	AR 88-90	Gov-Col

Engagement

	Page	Comment
102-40 List of stakeholder groups	AR 102	
102-41 Collective bargaining agreements	AR 32	
102-42 Identifying and selecting stakeholders	AR 102	
102-43 Approaches to stakeholder engagement	AR 102	
102-44 Key topics and concerns raised	AR 102	

Reporting practice

	Page	Comment
102-45	Entities included in the consolidated financial statements	AR 78 note 20
102-46	Defining report content and topic Boundaries	AR 103
102-47	List of material topics	AR 103
102-48	Reviderad information	= None
102-49	Changes in reporting	AR 103
102-50	Reporting period	AR 68 note 1
102-51	Date of most recent report	- February 2018
102-52	Reporting cycle	AR 102
102-53	Contact point for questions regarding the report	AR 109
102-54	Claims of reporting in accordance with the GRI Standards	AR 102
102-55	GRI content index	AR 106
102-56	External assurance	Not confirmed

Specific standard indicators

Economic performance

	Page	Comment
103-1	Explanation of the material topic and its Boundary	
103-2		AR 29, 103
103-3		
201-1	Direct economic value generated and distributed	AR 103

Anti-corruption

	Page	Comment
103-1	Explanation of the material topic and its Boundary	
103-2		AR 29,32,36
103-3		
205-3	Confirmed incidents of corruption and actions taken	AR 103

Energy

	Page	Comment
103-1	Explanation of the material topic and its Boundary	
103-2		AR 29-30
103-3		
302-1	Energy consumption within the organization	AR 103 Elec-Abs, Elec-Lfl, DH&C-Abs, DH&C-Lfl, Fuels-Abs, Fuels-Lfl
302-3	Energy intensity	AR 103 Energy-Int

Emissions

	Page	Comment
103-1	Explanation of the material topic and its Boundary	
103-2		AR 29-30
103-3		
305-1	Direct greenhouse gas emissions (Scope 1)	AR 104 GHG-Dir-Abs
305-2	Indirect greenhouse gas emissions (Scope 2)	AR 104 GHG-Indir-Abs
305-4	Intensity of greenhouse gas emissions	AR 104 GHD-Int

Water

	Page	Comment
Total water consumption	AR 104	Water-Abs, Water-Lfl
Water intensity	AR 104	Water-Int

Waste

	Page	Comment
103-1		Explanation of the material topic and its Boundary
103-2	AR 29-32	
103-3		
306-2	AR 104	Waste-Abs, Waste-Lfl

*The indicator is not reported in full.

Environmental certification

	Page	Comment
Type and number of environmental certifications	AR 104	Cert-Tot

Environmental compliance

	Page	Comment
103-1		Explanation of the material topic and its Boundary
103-2	AR 29-32	
103-3		
307-1	AR 104	Non-compliance with environmental laws and regulations

Supplier environmental assessment

	Page	Comment
103-1		Explanation of the material topic and its Boundary
103-2	AR 29,32	
103-3		
308-1	AR 103	New suppliers that were screened using environmental criteria*

*The indicator is not reported in full.

Employment

	Page	Comment
103-1		Explanation of the material topic and its Boundary
103-2	AR 32-36	
103-3		
401-1	AR 105	Emp-Turnover

Occupational health and safety

	Page	Comment
103-1		Explanation of the material topic and its Boundary
103-2	AR 32-36	
103-3		
403-1		Health and safety governance
403-2		

403-3		Page	Comment
403-4		AR 105	H&S-Emp
403-5			
403-6			
403-7			
403-9	Work-related injuries*	AR 105	

*The indicator is not reported in full.

Training and Education

		Page	Comment
103-1	Explanation of the material topic and its Boundary		
103-2		AR 36	
103-3			
404-3	Percentage of employees receiving regular performance and career development reviews	AR 105	Emp-Dev

Diversity and equal opportunities

		Page	Comment
103-1	Explanation of the material topic and its Boundary		
103-2		AR 32-36	
103-3			
405-1	Diversity of governance bodies and employees	AR 105	Diversity-Emp

Non-discrimination

		Page	Comment
103-1	Explanation of the material topic and its Boundary		
103-2		AR 32-36	
103-3			
406-1	Incidents of discrimination and corrective actions taken	AR 105	

Supplier social assessment

		Page	Comment
103-1	Explanation of the material topic and its Boundary		
103-2		AR 32	
103-3			
414-1	New suppliers that were screened using social criteria*	AR 104	

*The indicator is not reported in full.

Customers' health and safety

		Page	Comment
103-1	Explanation of the material topic and its Boundary		
103-2		AR 31-32	
103-3			
416-1	Assessment of the health and safety impacts of product and service categories	AR 105	H&S-Asset
416-2	Incidents of non-compliance concerning the health and safety impacts of products and services	AR 105	H&S-Comp

Socioeconomic compliance

Page Comment

	Page	Comment
103-1 Explanation of the material topic and its Boundary		
103-2	AR 31-32	
103-3		
419-1 Non-compliance with laws and regulations in the social and economic area	AR 105	