GRI Index for FY19 Sustainability Report

This index provides a summary of the GRI Indicators included in Logitech's Sustainability Report. For each of the indicators, we have referenced the Sustainability Report section where the information can be found. In some cases, relevant information can also be found in Logitech's Annual 10k Report or other public reports in which case this is also referenced.

General Indicators

GRI Indi	cator	Report Reference
	STRATEGY AND ANALYSIS	
G4-1	Strategy and Analysis	Statement from Bracken Darrell, President and CEO
		Statement from Prakash Arunkundrum, Head of Global Operations
		Statement from Kirsty Russell, Head of People & Culture
	ORGANISATIONAL PROFILE	
G4-3	Name of the organization	Introduction: Company
G4-4	Primary brands, products, and services.	Structure
G4-5	Location of the organization's headquarters.	Annual 10k Report
G4-6	Number of countries where the organization operates, and names of countries with either major operations or that are specifically relevant to the sustainability issues covered in the report	Introduction: Company Structure
		Logitech in Figures Infographic
		Annual 10k Report
G4-7	Nature of ownership and legal form	Introduction: Company
G4-8	Markets served (including geographic breakdown, sectors served, and types of customers/beneficiaries)	Structure
G4-9	Scale of the Organization:	
	Total number of employees	Logitech in Figures Infographic
	 Total number of operations Net sales 	Intographic
	Total capitalization broken down in terms of debt and equity	Annual 10k Report
	Quantity of products or services provided	'
G4-10	Workforce Data:	
	Total number of employees by employment contract and gender	Logitech in Figures
	Total number of permanent employees by employment type and gender Total worldown by conductions and averaging developing and by conductions.	Infographic
	 Total workforce by employees and supervised workers and by gender Total workforce by region and gender 	Annual 10k Report
	Report whether a substantial portion of the organization's work is performed by workers who are legally	Allifual Tok Report
	recognized as self-employed, or by individuals other than employees or supervised workers, including	
	employees and supervised employees of contractors.	
	Any significant variations in employment numbers (such as seasonal variations in employment in the	
G4-11	tourism or agricultural industries). Percentage of total employees covered by collective bargaining agreements	Annual 10k Report
G4-11 G4-12	Description of the organization's supply chain	Introduction: Company
3 -12	Security and the organization s supply chain	Structure
		Logitech in Figures Infographic
		People & Society: Supplier Development
		Annual 10k Report

G4-13	Report any significant changes during the reporting period regarding the organization's size, structure, ownership, or its supply chain, including: • Changes in the location of, or changes in, operations, including facility openings, closings, and expansions	Introduction: Company Structure
	 Changes in the share capital structure and other capital formation, maintenance, and alteration operations (for private sector organizations) Changes in the location of suppliers, the structure of the supply chain, or in relationships with suppliers, including selection and termination 	About this Report
G4-14	Report whether and how the precautionary approach or principle is addressed by the organization.	Introduction:
G4-15	List externally developed economic, environmental and social charters, principles, or other initiatives to which the organization subscribes or which it endorses.	Sustainability at Logitech
G4-16	List memberships of associations (such as industry associations) and national or international advocacy organizations in which the organization: • Holds a position on the governance body	Introduction: Sustainability at Logitech
	 Participates in projects or committees Provides substantive funding beyond routine membership dues Views membership as strategic 	Governance, Ethics & Transparency
	Note: This refers primarily to memberships maintained at the organizational level.	End-of-life Recycling
		Annual 10k Report
G4-17	IDENTIFIED MATERIAL ASPECTS AND BOUNDARIES A. List all entities included in the organization's consolidated financial statements or equivalent documents.	Introduction: Company
G4-17	B. Report whether any entity included in the organization's consolidated financial statements or equivalent documents is not covered by the report.	Structure
		About this Report
		Annual 10k Report
G4-18	A. Explain the process for defining the report content and the Aspect Boundaries. B. Explain how the organization has implemented the Reporting Principles for Defining Report Content.	Introduction: Materiality Assessment
	Companies Comp	
	ACCIVE ACCIVE	
	GET IN TOUCH	
G4-19	List all the material aspects identified in the process for defining report content.	
G4-20	Aspect boundaries within the organisation For each material aspect, report the aspect boundary: Report whether the Aspect is material within the organization. If the Aspect is not material for all entities within the organization, report either: The list of entities or groups of entities included in G4-17 for which the Aspect is not material; or The list of entities or groups of entities included in G4-17 for which the Aspect is material. Report any specific limitation regarding the Aspect Boundary within the organisation	
G4-21	Aspect boundaries outside the organisation For each material aspect, report the aspect boundary: Report whether the Aspect is material outside of the organization If the Aspect is material outside of the organization: identify the entities, groups of entities or elements for which the Aspect is material; and describe the geographical location where the Aspect is material for the entities identified	
G4-22	• Report any specific limitation regarding the Aspect Boundary outside the organization Report the effect of any restatements of information provided in previous reports, and the reasons for such	About this Report
G4-23	restatements. Report significant changes from previous reporting periods in the scope and aspect boundaries	
	STAKEHOLDER ENGAGEMENT	
G4-24	List the Stakeholder Groups engaged by the organization.	Introduction: Stakeholde
G4-25	Report the basis for identification and selection of stakeholders with whom to engage.	Engagement
G4-26	Report the organization's approach to stakeholder engagement, including frequency of engagement by type and by stakeholder group, and an indication of whether any of the engagement was undertaken specifically as part of the report preparation process.	
G4-27	Report key topics and concerns that have been raised through stakeholder engagement, and how the organization has responded to those key topics and concerns, including through its reporting. Report the stakeholder groups that raised each of the key topics and concerns.	
	REPORTING PROFILE	

G4-28	Define the reporting period	About this Report
G4-29	Date of most recent previous report (if any)	
G4-30	Reporting cycle (such as annual, biennial)	
G4-31	Provide the contact point for questions regarding the report or its contents.	
G4-32	A. Report the 'in accordance' option the organization has chosen.	
	B. Report the GRI Content Index for the chosen option.	
	C. Report the reference to the External Assurance Report, if the report has been externally assured.	
G4-33	Policy and current practice with respect to external assurance	
	A. Report the organization's policy and current practice with regard to seeking external assurance for the report.	
	B. If not included in the assurance report accompanying the sustainability report, report the scope and basis of any external assurance provided.	
	C. Report the relationship between the organization and the assurance providers.	
	D. Report whether the highest governance body or senior executives are involved in seeking assurance for the organization's sustainability report	
	GOVERNANCE	
G4-34	Governance structure of the organization, including committees:	Governance, Ethics &
	of the highest governance body.	Transparency
	 responsible for decision-making on economic, environmental and social impacts. 	
	ETHICS AND INTEGRITY	
G4-56	Describe the organization's values, principles, standards and norms of behaviour such as codes of conduct and codes of ethics	Introduction: Sustainability at Logitech
		Governance, Ethics & Transparency

Economic Indicators

GRI Indic	I Indicator	
	ECONOMIC PERFORMANCE	
G4-DMA	Management approach to economic performance	Statement from Bracken
	A. Report why the Aspect (Economic Performance) is material. Report the impacts that make this Aspect material.	Darrell, President and CEO
	B. Report how the organization manages the material aspect or its impacts.	
	C. Report the evaluation of the management approach, including:	Statement from Prakash
	The mechanisms for evaluating the effectiveness of the management approach	Arunkundrum, Head of
	The results of the evaluation of the management approach	Global Operations
	Any related adjustments to the management approach	
		Annual 10k Report

Environmental Indicators

GRI Indic	ator	Report Reference(s)
	GENERAL	
G4-DMA	 Management approach to environmental performance A. Report why the Aspect (Env. Performance) is material. Report the impacts that make this Aspect material. B. Report how the organization manages the material Aspect or its impacts. C. Report the evaluation of the management approach, including: The mechanisms for evaluating the effectiveness of the management approach The results of the evaluation of the management approach Any related adjustments to the management approach 	Statement from Bracken Darrell, President and CEO Statement from Prakash Arunkundrum, Head of Global Operations Products and the Environment section Annual 10k Report
	MATERIALS	
EN1	Materials used (by weight/volume) Report the total weight or volume of materials that are used to produce and package the organization's primary products and services during the reporting period, by: Non-renewable materials used Renewable materials used	Products & the Environment: Responsible Products
	ENERGY	
EN3	Energy consumption (within the organisation) A. Report total fuel consumption from non-renewable sources in joules or multiples, including fuel types used.	Products & the Environment: Energy & Greenhouse Gases

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	B. Report total fuel consumption from renewable fuel sources in joules or multiples, including fuel types	
	used. C. Report in joules, watt-hours or multiples, the total:	
	Electricity consumption	
	Heating consumption	
	Cooling consumption	
	Steam consumption.	
	D. Report in joules, watt-hours or multiples, the total:	
	 Electricity sold Heating sold 	
	• Cooling sold	
	Steam sold	
	D. Report total energy consumption in joules or multiples.	
	E. Report standards, methodologies, and assumptions used.	
	F. Report the source of the conversion factors used.	
EN5	Energy intensity A Report the energy intensity ratio	
	A. Report the energy intensity ratio. B. Report the organization-specific metric (the ratio denominator) chosen to calculate the ratio.	
	C. Report the types of energy included in the intensity ratio: fuel, electricity, heating, cooling, steam, or all.	
	D. Report whether the ratio uses energy consumed within the organization, outside of it or both.	
EN6	Reduction of energy consumption	
	A. Report the amount of reductions in energy consumption achieved as a direct result of conservation and	
	efficiency initiatives, in joules or multiples.	
	B. Report the types of energy included in the reductions: fuel, electricity, heating, cooling, and steam.C. Report the basis for calculating reductions in energy consumption such as base year or baseline, and the	
	rationale for choosing it.	
	D. Report standards, methodologies, and assumptions used.	
EN7	Reductions in energy requirements of products and services	Products & the
	A. Report the reductions in the energy requirements of sold products and services achieved during the	Environment: Responsible
	reporting period, in joules or multiples.	Products
	B. Report the basis for calculating reductions in energy consumption such as base year or baseline, and the rationale for choosing it.	
	C. Report standards, methodologies, and assumptions used.	
	WATER	
EN8	Total water withdrawal by source	Products & the
	A. Total volume of water withdrawn from the following sources:	Environment: Responsible
	 A. Total volume of water withdrawn from the following sources: Surface water, including water from wetlands, rivers, lakes, and oceans 	
	 A. Total volume of water withdrawn from the following sources: Surface water, including water from wetlands, rivers, lakes, and oceans Ground water 	Environment: Responsible
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EN15	A. Total volume of water withdrawn from the following sources: • Surface water, including water from wetlands, rivers, lakes, and oceans • Ground water • Rainwater collected directly and stored by the organization • Waste water from another organization • Municipal water supplies or other water utilities B. Report standards, methodologies, and assumptions used. EMISSIONS Direct greenhouse gas (GHG) emissions (Scope 1)	Environment: Responsible Manufacturing Products & the
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	D. Report gases included in the calculation.	
EN19	Reduction of greenhouse gas (GHG) emissions	†
LIVIS	A. Report the amount of GHG emissions reductions achieved as a direct result of initiatives to reduce	
	emissions, in metric tons of CO2 equivalent.	
	B. Report gases included in the calculation (whether CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, or all).	
	C. Report the chosen base year or baseline and the rationale for choosing it.	
	D. Report standards, methodologies, and assumptions used.	
	E. Report whether the reductions in GHG emissions occurred in direct (Scope 1), energy indirect (Scope 2),	
	other indirect (Scope 3) emissions.	
	EFFLUENT AND WASTE	
EN23	Total weight of waste by type and disposal method	Products & the
	A. Report the total weight of hazardous and non-hazardous waste, by the following disposal methods:	Environment: Responsible
	• Reuse	Manufacturing
	Recycling	
	Composting	
	Recovery, including energy recovery	
	• Incineration (mass burn)	
	Deep well injection Leadfill	
	• Landfill	
	On-site storage Other (to be specified by the experiention)	
	 Other (to be specified by the organization) A. Report how the waste disposal method has been determined: 	
	Disposed of directly by the organization or otherwise directly confirmed	
	Information provided by the waste disposal contractor	
	Organizational defaults of the waste disposal contractor	
	PRODUCTS AND SERVICES	
EN28	Percentage of products sold and their packaging materials that are reclaimed by category	Products & the
	A. Report the percentage of reclaimed products and their packaging materials for each product category.	Environment:Responsible
	B. Report how the data for this Indicator has been collected."	Products
	TRANSPORT	
EN30	Significant environmental impacts of transport (transport of product, goods, materials and the workforce)	Products & the
	A. Report the significant environmental impacts of transporting products and other goods and materials	Environment: Energy &
	for the organization's operations, and transporting members of the workforce. Where quantitative data	Greenhouse Gases
	is not provided, report the reason.	
	B. Report how the environmental impacts of transporting products, members of the organization's	Annual CDP Report
	workforce, and other goods and materials are mitigated.	
	C. Report the criteria and methodology used to determine which environmental impacts are significant.	
E1100	SUPPLIER ENVIRONMENTAL ASSESSMENT	D 1 0 C 1 1 C 11
EN32	Percentage of new suppliers that were screened using environmental criteria	People & Society: Supplier
EN33	Significant actual and potential negative environmental impacts in the supply chain and actions taken	Development
	A. Report the number of suppliers subject to environmental impact assessments.B. Report the number of suppliers identified as having significant actual and potential negative	
	environmental impacts.	
	C. Report the significant actual and potential negative environmental impacts identified in the supply chain.	
	D. Report the percentage of suppliers identified as having significant actual and potential negative	
	environmental impacts with which improvements were agreed upon as a result of assessment.	
	E. Report the percentage of suppliers identified as having significant actual and potential negative	
	environmental impacts with which relationships were terminated as a result of assessment, and why.	
		•

Social Indicators

GRI Indicator	GRI Requirement	Report Reference(s)
mulcator	GENERAL	
G4-DMA	Management approach to social performance A. Report why the Aspect (Social Performance) is material. Report the impacts that make this Aspect material. B. Report how the organization manages the material Aspect or its impacts. C. Report the evaluation of the management approach, including: • The mechanisms for evaluating the effectiveness of the management approach • The results of the evaluation of the management approach • Any related adjustments to the management approach	Statement from Bracken Darrell, President and CEO Statement fromPrakash Arunkundrum, Head of Global Operations Statement from Kirsty Russell, Head of People & Culture Annual 10k Report
	LABOUR PRACTICES AND DECENT WORK	
	EMPLOYMENT	

LA2	Benefits provided to full-time employees, that are not provided to temporary or part-time employees, by significant locations of operation	Annual 10k Report
	A. Report the benefits which are standard for full-time employees of the organization but are not provided	
	to temporary or part-time employees, by significant locations of operation. These include, as a	
	minimum:	
	Life insurance Health care	
	Disability and invalidity coverage	
	Parental leave	
	Retirement provision	
	Stock ownership	
	OthersB. Report the definition used for 'significant locations of operation'."	
	TRAINING AND EDUCATION	
LA10	Programs for skills management and lifelong learning that support the continued employability of	People & Society:
	employees and assist them in managing career endings	Employee Development
	A. Report on the type and scope of programs implemented and assistance provided to upgrade employee skills.	
	B. Report on the transition assistance programs provided to facilitate continued employability and the	
	management of career endings resulting from retirement or termination of employment.	
	SUPPLIER ASSESSMENT FOR LABOUR PRACTICES	
LA14	Percentage of new suppliers that were screened using labour practices criteria	People & Society: Supplier
1005	Report the percentage of new suppliers that were screened using labor practices criteria.	Development
LA15	Significant actual and potential negative impacts for labour practices in the supply chain and actions taken A. Report the number of suppliers subject to impact assessments for labor practices.	
	B. Report the number of suppliers identified as having significant actual and potential negative impacts for	
	labor practices.	
	C. Report the significant actual and potential negative impacts for labor practices identified in the supply	
	chain. D. Report the percentage of suppliers identified as having significant actual and potential negative impacts	
	for labor practices with which improvements were agreed upon as a result of assessment.	
	E. Report the percentage of suppliers identified as having significant actual and potential negative impacts	
	for labor practices with which relationships were terminated as a result of assessment, and why.	
	HUMAN RIGHTS	
LID4	INVESTMENT The large description of Girciff and Investment Associated and Associated description of the Associated descriptio	Decade Consists Consists
HR1	Total number and percentage of Significant Investment Agreements and contracts that include human rights clauses or that underwent human rights screening	People & Society: Supplier Development
	A. Report the total number and percentage of significant investment agreements and contracts that	Development
	include human rights clauses or that underwent human rights screening.	
	B. Report the definition of 'significant investment agreements' used by the organization.	
	CHILD LABOUR	
HR5	Child Labour Risks & Actions Taken	People & Society: Human
	(Operations/Suppliers identified as having significant risk for incidents or child labour, and measures taken to	
		Rights & Labor
	contribute to effective abolition of Child Labour)	
		People & Society: Supplier Development
	 contribute to effective abolition of Child Labour) A. Report operations and suppliers considered to have significant risk for incidents of: Child labor Young workers exposed to hazardous work 	People & Society: Supplier
	 contribute to effective abolition of Child Labour) A. Report operations and suppliers considered to have significant risk for incidents of: Child labor Young workers exposed to hazardous work B. Report operations and suppliers considered to have significant risk for incidents of child labor either in 	People & Society: Supplier
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Line	contribute to effective abolition of Child Labour) A. Report operations and suppliers considered to have significant risk for incidents of: • Child labor • Young workers exposed to hazardous work B. Report operations and suppliers considered to have significant risk for incidents of child labor either in terms of: • Type of operation (such as manufacturing plant) and supplier • Countries or geographical areas with operations and suppliers considered at risk C. Report measures taken by the organization in the reporting period intended to contribute to the effective abolition of child labor. FORCED AND COMPULSORY LABOUR	People & Society: Supplier Development
HR6	contribute to effective abolition of Child Labour) A. Report operations and suppliers considered to have significant risk for incidents of: • Child labor • Young workers exposed to hazardous work B. Report operations and suppliers considered to have significant risk for incidents of child labor either in terms of: • Type of operation (such as manufacturing plant) and supplier • Countries or geographical areas with operations and suppliers considered at risk C. Report measures taken by the organization in the reporting period intended to contribute to the effective abolition of child labor. FORCED AND COMPULSORY LABOUR Forced/Compulsory Labour Risks & Actions Taken	People & Society: Supplier Development People & Society: Human
HR6	contribute to effective abolition of Child Labour) A. Report operations and suppliers considered to have significant risk for incidents of: • Child labor • Young workers exposed to hazardous work B. Report operations and suppliers considered to have significant risk for incidents of child labor either in terms of: • Type of operation (such as manufacturing plant) and supplier • Countries or geographical areas with operations and suppliers considered at risk C. Report measures taken by the organization in the reporting period intended to contribute to the effective abolition of child labor. FORCED AND COMPULSORY LABOUR Forced/Compulsory Labour Risks & Actions Taken (Operations and Suppliers identified as having significant risk for incidents of forced or compulsory labour,	People & Society: Supplier Development
HR6	contribute to effective abolition of Child Labour) A. Report operations and suppliers considered to have significant risk for incidents of: • Child labor • Young workers exposed to hazardous work B. Report operations and suppliers considered to have significant risk for incidents of child labor either in terms of: • Type of operation (such as manufacturing plant) and supplier • Countries or geographical areas with operations and suppliers considered at risk C. Report measures taken by the organization in the reporting period intended to contribute to the effective abolition of child labor. FORCED AND COMPULSORY LABOUR Forced/Compulsory Labour Risks & Actions Taken	People & Society: Supplier Development People & Society: Human
HR6	 contribute to effective abolition of Child Labour) A. Report operations and suppliers considered to have significant risk for incidents of: Child labor Young workers exposed to hazardous work B. Report operations and suppliers considered to have significant risk for incidents of child labor either in terms of: Type of operation (such as manufacturing plant) and supplier Countries or geographical areas with operations and suppliers considered at risk C. Report measures taken by the organization in the reporting period intended to contribute to the effective abolition of child labor. FORCED AND COMPULSORY LABOUR Forced/Compulsory Labour Risks & Actions Taken (Operations and Suppliers identified as having significant risk for incidents of forced or compulsory labour, and measures taken to contribute to the elimination of all forms of forced or compulsory labour) A. Report operations and suppliers considered to have significant risk for incidents of forced or compulsory labor either in terms of: 	People & Society: Supplier Development People & Society: Human Rights & Labor
HR6	 contribute to effective abolition of Child Labour) A. Report operations and suppliers considered to have significant risk for incidents of: Child labor Young workers exposed to hazardous work B. Report operations and suppliers considered to have significant risk for incidents of child labor either in terms of: Type of operation (such as manufacturing plant) and supplier Countries or geographical areas with operations and suppliers considered at risk C. Report measures taken by the organization in the reporting period intended to contribute to the effective abolition of child labor. FORCED AND COMPULSORY LABOUR Forced/Compulsory Labour Risks & Actions Taken (Operations and Suppliers identified as having significant risk for incidents of forced or compulsory labour, and measures taken to contribute to the elimination of all forms of forced or compulsory labour) A. Report operations and suppliers considered to have significant risk for incidents of forced or compulsory labor either in terms of: Type of operation (such as manufacturing plant) and supplier 	People & Society: Supplier Development People & Society: Human Rights & Labor People & Society: Supplier
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	contribute to effective abolition of Child Labour) A. Report operations and suppliers considered to have significant risk for incidents of: • Child labor • Young workers exposed to hazardous work B. Report operations and suppliers considered to have significant risk for incidents of child labor either in terms of: • Type of operation (such as manufacturing plant) and supplier • Countries or geographical areas with operations and suppliers considered at risk C. Report measures taken by the organization in the reporting period intended to contribute to the effective abolition of child labor. FORCED AND COMPULSORY LABOUR Forced/Compulsory Labour Risks & Actions Taken (Operations and Suppliers identified as having significant risk for incidents of forced or compulsory labour, and measures taken to contribute to the elimination of all forms of forced or compulsory labour) A. Report operations and suppliers considered to have significant risk for incidents of forced or compulsory labor either in terms of: • Type of operation (such as manufacturing plant) and supplier • Countries or geographical areas with operations and suppliers considered at risk B. Report measures taken by the organization in the reporting period intended to contribute to the elimination of all forms of forced or compulsory labor. SELF-ASSESSMENT Total Number and percentage of operations that have been subject to human rights reviews or impact assessments Report the total number and percentage of operations that have been subject to human rights reviews or	People & Society: Supplier Development People & Society: Human Rights & Labor People & Society: Supplier Development People & Society: Human
	contribute to effective abolition of Child Labour) A. Report operations and suppliers considered to have significant risk for incidents of: • Child labor • Young workers exposed to hazardous work B. Report operations and suppliers considered to have significant risk for incidents of child labor either in terms of: • Type of operation (such as manufacturing plant) and supplier • Countries or geographical areas with operations and suppliers considered at risk C. Report measures taken by the organization in the reporting period intended to contribute to the effective abolition of child labor. FORCED AND COMPULSORY LABOUR Forced/Compulsory Labour Risks & Actions Taken (Operations and Suppliers identified as having significant risk for incidents of forced or compulsory labour, and measures taken to contribute to the elimination of all forms of forced or compulsory labour) A. Report operations and suppliers considered to have significant risk for incidents of forced or compulsory labor either in terms of: • Type of operation (such as manufacturing plant) and supplier • Countries or geographical areas with operations and suppliers considered at risk B. Report measures taken by the organization in the reporting period intended to contribute to the elimination of all forms of forced or compulsory labor. SELF-ASSESSMENT Total Number and percentage of operations that have been subject to human rights reviews or impact assessments Report the total number and percentage of operations that have been subject to human rights reviews or human rights impact assessments, by country.	People & Society: Supplier Development People & Society: Human Rights & Labor People & Society: Supplier Development People & Society: Human
	contribute to effective abolition of Child Labour) A. Report operations and suppliers considered to have significant risk for incidents of: • Child labor • Young workers exposed to hazardous work B. Report operations and suppliers considered to have significant risk for incidents of child labor either in terms of: • Type of operation (such as manufacturing plant) and supplier • Countries or geographical areas with operations and suppliers considered at risk C. Report measures taken by the organization in the reporting period intended to contribute to the effective abolition of child labor. FORCED AND COMPULSORY LABOUR Forced/Compulsory Labour Risks & Actions Taken (Operations and Suppliers identified as having significant risk for incidents of forced or compulsory labour, and measures taken to contribute to the elimination of all forms of forced or compulsory labour) A. Report operations and suppliers considered to have significant risk for incidents of forced or compulsory labor either in terms of: • Type of operation (such as manufacturing plant) and supplier • Countries or geographical areas with operations and suppliers considered at risk B. Report measures taken by the organization in the reporting period intended to contribute to the elimination of all forms of forced or compulsory labor. SELF-ASSESSMENT Total Number and percentage of operations that have been subject to human rights reviews or impact assessments Report the total number and percentage of operations that have been subject to human rights reviews or	People & Society: Supplier Development People & Society: Human Rights & Labor People & Society: Supplier Development People & Society: Human

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HR11	Significant negative Human Rights Impacts in the supply chain and actions taken (actual and potential	
	impacts)	
	A. Report the number of suppliers subject to human rights impact assessments.	
	B. Report the number of suppliers identified as having significant actual and potential negative human	
	rights impacts.	
	C. Report the significant actual and potential negative human rights impacts identified in the supply chain.	
	D. Report the percentage of suppliers identified as having significant actual and potential negative human	
	rights impacts with which improvements were agreed upon as a result of assessment. E. Report the percentage of suppliers identified as having significant actual and potential negative human	
	rights impacts with which relationships were terminated as a result of assessment, and why.	
	SOCIETY	
	COMPLIANCE	
SO8	Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with	Annual 10k Report
	laws and regulations	7 milian zok nepore
	A. Report significant fines and non-monetary sanctions in terms of:	
	Total monetary value of significant fines	
	Total number of non-monetary sanctions	
	Cases brought through dispute resolution mechanisms	
	B. If the organization has not identified any non-compliance with laws or regulations, a brief statement of	
	this fact is sufficient.	
	C. Report the context against which significant fines and non-monetary sanctions were incurred.	
	SUPPLIER ASSESSMENT FOR IMPACTS ON SOCIETY	
SO9	Percentage of new suppliers that were screened using criteria for impacts on society Report the	People & Society: Supplier
	percentage of new suppliers that were screened using criteria for impacts on society.	Development
SO10	Significant actual and potential negative impacts on society in the supply chain and actions taken	
	A. Report the number of suppliers subject to assessments for impacts on society.	
	B. Report the number of suppliers identified as having significant actual and potential negative impacts on	
	society.	
	C. Report the significant actual and potential negative impacts on society identified in the supply chain. D. Report the percentage of suppliers identified as having significant actual and potential negative impacts	
	on society with which improvements were agreed upon as a result of assessment.	
	E. Report the percentage of suppliers identified as having significant actual and potential negative impacts	
	on society with which relationships were terminated as a result of assessment, and why.	
	PRODUCT RESPONSIBILITY	
	COMPLIANCE	
PR9	Monetary value of significant fines for non-compliance with laws and regulations concerning the provision	Annual 10k Report
_	and use of products and services	
	A. Report the total monetary value of significant fines for non-compliance with laws and regulations	
	concerning the provision and use of products and services.	
	B. If the organization has not identified any non-compliance with laws or regulations, a brief statement of	
	this fact is sufficient.	