

GRI Summary

GRI 102-55

| Standard Content | | Page/Answer |
|---------------------|--|---|
| | Profile | |
| 102-1 | Name of the organization | Corporate profile |
| 102-2 | Activities, brands, products, and services | Corporate profile |
| 102-3 | Location of headquarters | About the report |
| 102-4 | Location of operations | <u>Corporate profile</u> <u>Operating segments</u> |
| 102-5 | Ownership and legal form | <u>Corporate profile</u> |
| | | Governance structure |
| 102-6 | Markets served | Corporate profile Operating segments |
| 102-7 | Scale of the organization | Main indicators for 2019 Profile of the employees |
| | | Supplement to GRI indicators |
| 102-8 | Information on employees and other workers | Profile of the employees Supplement to GRI indicators |
| 102-9 | Supply chain | Relationship with suppliers |
| 102-10 | Significant changes to the organization and its supply chain | Corporate profile Relationship with suppliers |
| 102-11 | Precautionary Principle or approach | Compliance and risk management |
| | | Governance structure |
| 102-12 | External initiatives | Policies, regiments and codes Sustainable commitment |
| 102-13 | Membership of associations Strategy | Governance structure |
| 102-14 | Statement from senior decision-maker | Message from the management |
| | Ethics and Integrity | |
| 100.10 | Values, principles, standards, and norms | Purpose and Vision, Mission and Values |
| 102-16 | of behavior | Governance structure Compliance and risk management |
| | Governance | |
| 102-18 | Governance structure | Governance structure |



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| Material topic | 102-22 | Composition of the highest governance body and its committees | Governance structure |
| | 102-23 | Chair of the highest governance body | Governance structure |
| | 102-26 | Role of highest governance body in setting purpose, values, and strategy | Governance structure |
| | | Stakeholder engagement | |
| | 102-40 | List of stakeholder groups | How did we select the topics for the report? |
| | 102-41 | Collective bargaining agreements | Remuneration and benefits |
| | 102-42 | Identifying and selecting stakeholders | How did we select the topics for the report? |
| | 102-43 | Approach to stakeholder engagement | How did we select the topics for the report? |
| | 102-44 | Key topics and concerns raised | How did we select the topics for the report? |
| | | Reporting practice | |
| | 102-45 | Entities included in the consolidated financial statements | Business performance |
| General | 102-46 | Defining report content and topic Boundaries | How did we select the topics for the report? |
| Disclosures | 102-47 | List of material topics | Materiality matrix |
| | 102-48 | Restatements of information | How did we select the topics for the report? |
| | 102-49 | Changes in reporting | How did we select the topics for the report? |
| | 102-50 | Reporting period | About the report |
| | 102-51 | Date of most recent report | About the report |
| | 102-52 | Reporting cycle | About the report |
| | 102-53 | Contact point for questions regarding the report | About the report |
| | 102-54 | Claims of reporting in accordance with the GRI Standards | About the report |
| | 102-55 | GRI content index | GRI Summary |
| | 102-56 | External assurance | About the report |
| Topics | | | |
| Economic series | | | |
| Economic performa | ance | | |
| Management | 103-1 | Explanation of the material topic and its Boundary | How did we select the topics for the report? |
| approach | 103-2 | The management approach and its components | Business performance |
| | 103-3 | Evaluation of the management approach | Business performance |
| Economic performance | 201-1 | Direct economic value generated and distributed | Business performance |
| Anti-corruption | | | |



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| Management approach | 103-1 | Explanation of the material topic and its Boundary | How did we select the topics for the report? |
| | 103-2 | The management approach and its components | Compliance and risk management |
| | 103-3 | Evaluation of the management approach | Compliance and risk management |
| Anti-corruption | 205-1 | Operations assessed for risks related to corruption | Compliance and risk management |
| Environmental seri | ies | | |
| Energy | | | |
| Management approach | 103-1 | Explanation of the material topic and its Boundary | How did we select the topics for the report? |
| | 103-2 | The management approach and its components | Consumption of electricity |
| | 103-3 | Evaluation of the management approach | Consumption of electricity |
| Energy | 302-1 | Energy consumption within the organization | Consumption of electricity |
| Social series | | | |
| Customer privacy | | | |
| Managanah | 103-1 | Explanation of the material topic and its Boundary | How did we select the topics for the report? |
| Management approach | 103-2 | The management approach and its components | Customer experience |
| | 103-3 | Evaluation of the management approach | <u>Customer experience</u> |
| Customer privacy | 418-1 | Substantiated complaints concerning breaches of customer privacy and losses of customer data | <u>Customer experience</u> |
| Compliance | | | |
| Management approach | 103-1 | Explanation of the material topic and its Boundary | How did we select the topics for the report? |
| | 103-2 | The management approach and its components | Policies, regiments and codes |
| | 103-3 | Evaluation of the management approach | Policies, regiments and codes |
| Compliance | 419-1 | Non-compliance with laws and regulations in the social and economic area | Policies, regiments and codes |
| Customer satisfact | ion and experie | nce | |
| Management approach | 103-1 | Explanation of the material topic and its Boundary | How did we select the topics for the report? |
| | 103-2 | The management approach and its components | Customer experience |
| | 103-3 | Evaluation of the management approach | <u>Customer experience</u> |
| Network reliability | | | |



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| Management approach | 103-1 | Explanation of the material topic and its Boundary | How did we select the topics for the report? |
| | 103-2 | The management approach and its components | Network reliability |
| | 103-3 | Evaluation of the management approach | Network reliability |