



2021 **GRI**
INDEX

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This table provides for cross-references to where GRI performance indicators are discussed in Alviva's integrated annual report 2021. The integrated annual report is available on Alviva's website: <https://alviva.com/report/june2021/>. References to the integrated annual report is indicated with the relevant page numbers as indicated below. Square brackets "[]" in the body text of the integrated annual report refer back to the GRI index below. To provide for better interpretation of the data, the table also provides for data in addition to GRI requirements.

Where Alviva did not report on an indicator, it could be that the topic is not material to Alviva's operations. Non-reporting could also be due to the fact that sustainability reporting is in the process of being refined. Ongoing efforts will be made to ensure that material elements will receive the necessary consideration in daily operations as well as to improve indicator coverage and data collection going forward.

Global Reporting Standards 2020	Description	Response / Data value FY 2021	Page no.
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GENERAL DISCLOSURES

ORGANIZATIONAL PROFILE

GRI 102-1	Name of the organization	Alviva Holdings Limited	6
	Industry	ICT	6
GRI 102-2	Primary brands, products, and services	ICT Distribution; Solutions and Services; Financial Services	6;16
GRI 102-2	Whether the organization sells products that are: <ul style="list-style-type: none"> • Banned in certain markets • The subject of stakeholder questions or public debate 		
GRI 102-3	Location of the organization's headquarters	Midrand	6
GRI 102-4	Number of countries where the organization operates, and names of countries where either the organization has significant operations or that are specifically relevant to the sustainability topics covered in the report	Angola, Botswana, Ethiopia, Kenya, Mozambique, Mauritius, Namibia, Nigeria, Qatar, South Africa, Tanzania, UAE, Zambia, Zimbabwe	15
GRI 102-5	Nature of ownership and legal form.	Public Company - Listed on the Johannesburg Stock Exchange	6
GRI 102-6	Markets served (including geographic breakdown, sectors served, and types of customers and beneficiaries).	-	6;15
GRI 102-7	Scale of the organization.	-	16
GRI 102-8	Total number of employees by employment contract and gender.	3120	125;136
	Total Number of Employees	3064	138
	Total Number of Contractors	56	138
	Total Number of Employees and Contractors	3120	138
	Percentage of workforce (employees and contractors) operating in SA.	95%	
	Percentage of employees who are 'permanent'	98%	
GRI 102-9	A description of the organization's supply chain, including its main elements as they relate to the organization's activities, primary brands, products, and services.	-	16;17
GRI 102-10	Significant changes during the reporting period regarding the organization's size, structure, ownership, or its supply chain.	-	30
GRI 102-11	Whether and how the precautionary approach or principle is addressed by the organization.	-	58;122
GRI 102-12	Externally developed economic, environmental and social charters, principles, or other initiatives to which the organization subscribes or which it endorses.	-	38
	King IV compliance checklist.	-	38-55
	Has the company made a CDP submission?		
	Has the company made a WDP submission?		
GRI 102-13	A list of the main memberships of industry or other associations, and national or international advocacy organizations.		
GRI 102-13	Is the company a signatory of the UN Global Compact?	Subscribes to principles as contained in Social and Ethics Committee Charter.	96

STRATEGY AND ANALYSIS

GRI 102-14	Overall vision and strategy for the short term, medium term, and long term, with regard to managing the significant economic, environmental and social impacts that the organization causes and contributes to, or the impacts that can be linked to its activities as a result of relationships with others (such as suppliers, people or organizations in local communities)	-	19-27
GRI 102-15	Key impacts, risks and opportunities	-	58;65

ETHICS AND INTEGRITY

GRI 102-16	The organization's values, principles, standards and norms of behaviour such as codes of conduct and codes of ethics.	-	20;37;38
GRI 102-17	Mechanisms for advice and concerns about ethics.	-	37;38

GOVERNANCE			
GRI 102-18	The governance structure of the organization, including committees of the highest governance body. Identify any committees responsible for decision-making on economic, environmental and social impacts.	-	37;38-55
GRI 102-19	Delegating authority	-	44;50
GRI 102-20	Executive-level responsibility for economic, environmental and social topics		
GRI 102-21	Consulting stakeholders on economic, environmental and social topics		
GRI 102-22	Number of Board Members	7	35-36
GRI 102-22	Number of Board Members who are Non-Executive	5	35-36
	Percentage of Board Members who are Non-Executive	71.40%	35-36
GRI 102-22	Number of Board Members who are deemed 'Independent'	4	35-36
	Percentage of Board Members who are deemed 'Independent'	57.14%	35-36
GRI 102-22	Number of Board Members who are deemed 'HDSA'	4	35-36
	Percentage of Board Members who are deemed 'HDSA'	57.14%	35-36
GRI 102-22	Number of Board Members who are Women	3	35-36
	Percentage of Board Members who are Women	42.85%	35-36
GRI 102-22	Average Length of Executive Director Service (in years)	7	35-36
GRI 102-22	Average Length of Non-Executive Director Service (in years)	7.9	35-36
GRI 102-22	Average Length of Director (full Board) Service (in years)	7.64	35-36
GRI 102-23	Independence of Board Chairman	No	41
	Number of Prescribed Officers	1	48
GRI 102-24	Nominating and selecting the highest governance body.	-	47
GRI 102-25	Conflicts of interest.	-	38
GRI 102-26	Role of highest governance body in setting purpose, values and strategy.	-	40
GRI 102-27	Collective knowledge of highest governance body	-	41;44
GRI 102-28	Evaluating the highest governance body's performance	-	49
GRI 102-29	Identifying and managing economic, environmental and social impacts	-	109
GRI 102-30	Effectiveness of risk management process	-	156
GRI 102-31	Review of economic, environmental and social topics	-	39
GRI 102-32	Highest governance body's role in sustainability reporting	-	104
GRI 102-33	Communicating critical concerns		
GRI 102-34	Nature and total number of critical concerns		
GRI 102-35	Remuneration policies	-	54;70
GRI 102-36	Process for determining remuneration	-	70
GRI 102-37	Stakeholders' involvement in remuneration	-	70
GRI 102-38	Annual total compensation ratio	-	70
GRI 102-39	Percentage increase in annual total compensation ratio	-	70
STAKEHOLDER ENGAGEMENT			
GRI 102-40	List of stakeholder groups engaged by the organization.	-	65
GRI 102-41	Collective bargaining agreements	-	139
GRI 102-41	Percentage of employees who belong to a Trade Union	4.00%	127
GRI 102-42	The basis for identification and selection of stakeholders with whom to engage.	-	65
GRI 102-43	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.	-	65-69
GRI 102-44	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.	-	32
GRI 102-43; GRI 102-44	Results or key conclusions of customer satisfaction surveys (based on statistically relevant sample sizes) conducted in the reporting period.		
REPORT PROFILE			
GRI 102-45	List of all entities included in the organization's consolidated financial statements or equivalent documents.	-	16; 205-209
GRI 102-46	The process for defining the report content and the Topic Boundaries. Explanation of how the organization has implemented the Reporting Principles for Defining Report Content.	-	7
GRI 102-47	Material topics identified in the process for defining report content.	-	109
GRI 102-48	The effect of any restatements of information provided in previous reports, and the reasons for such restatements.	-	9
GRI 102-49	Significant changes from previous reporting periods in the Scope and Topic Boundaries.	-	109
GRI 102-50	Reporting period (such as fiscal or calendar year) for information provided.	30-Jun-21	8
GRI 102-50	Reporting period	1 July 2020 to 30 June 2021	8
GRI 102-50	Month of financial year-end	June	8
GRI 102-51	Date of most recent previous report (if any).	30-Jun-20	
GRI 102-52	Reporting cycle (such as annual, biennial).	Annual	7
GRI 102-53	Contact point for questions regarding the report or its contents.	Company Secretary	9
GRI 102-54; GRI 102-55; GRI 102-56	Report on the 'in accordance' option the organization has chosen.	Global Reporting Standards 2020	7
GRI 102-54	Is the report GRI compliant	Yes	104
GRI 102-55	GRI application level	Core option	104

GRI 102-56	The organization's policy and current practice with regard to seeking external assurance for the report.	-	54;56;104;110
	Has the AA1000AS Assurance Standard been used by the assurance provider?	Indirectly. Institute of Internal Auditors IPPF framework applied.	153
	Has the ISAE3000 Assurance Standard been used by the assurance provider?	Indirectly. Institute of Internal Auditors IPPF framework applied.	153
	Has the assurance provider identified specific data points that have been tested?	Indirectly. Institute of Internal Auditors IPPF framework applied in FY2021	153
GRI 102-56	A description of the organisation's policy and current practice with regard to seeking external assurance for the report.		
GRI 102-56	Integrated report assured	Yes. Combined assurance.	56
GRI 102-56	Integrated report assured - If so, by whom?	Yes. Combined assurance, including External and Internal Audi	56-57

MANAGEMENT APPROACH

IDENTIFIED MATERIAL TOPICS AND BOUNDARIES

GRI 103-1	For each material topic, the topic boundary within the organization, and whether the topic is material within the organization.	-	109;110
GRI 103-1	For each material topic, the topic boundary outside the organization, as follows: • Whether the topic is material outside of the organization.	-	109;110
GRI 103-2	The management approach and its components		
GRI 103-2	Grievances about labour practices filed through formal grievance mechanisms during the reporting period.	-	143
GRI 103-2	Grievances about human rights impacts filed through formal grievance mechanisms.		
GRI 103-2	Grievances about society impacts filed through formal grievance mechanisms.		
GRI 103-3	Evaluation of the management approach		

ECONOMIC

GRI 201: ECONOMIC PERFORMANCE

GRI 201-1	The direct economic value generated and distributed (EVG&D) on an accruals basis including the basic components for the organization's global operations.		10;113;126;144
	Rand Value of Total Revenue Generated	14,893,135,000	10;12;174
	Percentage of Revenue Generated in South Africa		
	Rand Value of Total Revenue Generated per Employee	4,773,441	
	Rand Value of Net Profit Generated	300,497,000	10;12;174
	Percentage of Net Profit Generated in South Africa	93.88%	284
	Rand Value of Net Profit per Employee	96,313	
	Rand Value of Total Compensation Paid to Employees and Contractors, including wages and benefits	1,323,782,000	113;127
	Average Compensation per Employee and Contractors (Rands)	424,289	
	Total Rand Value of Compensation Paid to Executive Directors - Excluding Gains on the Exercise of Share Options	22,290,000	277
	Average Compensation per Executive Director (Rands) - Excluding Gains on the Exercise of Share Options	11,145,000	
	Ratio of Average Compensation paid to Executive Directors relative to Average Compensation Paid to Employees - Excluding 'Gains'	26.27	
	Total Rand Value of Gains on the Exercise of Share Options - Executive Directors	443,000	88
	Average Compensation per Executive Director (Rands) - Including 'Gains on the exercise of share options'	11,366,500	
	Ratio: Average Compensation paid to Executive Directors relative to Average Compensation Paid to Employees - Including 'Gains'	26.79	
	Total Compensation Paid to Prescribed Officers - Excluding Gains on the Exercise of Share Options	4,900,000	277
	Average Compensation per Executive Director & Prescribed Officers - Excluding Gains on the Exercise of Share Options	9,063,333	
	Ratio: Average Executive Directors & Prescribed Officers Compensation relative to Average Employee Compensation - Excluding Gains	21.36	
	Total Rand Value Gains on the Exercise of Share Options - Prescribed Officers	503,000	88;89
	Average Compensation per Executive Director & Prescribed Officers - Including 'Gains on share options exercised'	9,378,667	
	Ratio: Average Executive Directors & Prescribed Officers relative to Average Employee Compensation - Including 'Gains'	22.10	
	Ratio of Net Profit After Tax per Employee to Average Compensation per Employee	0.23	
	Rand Value of Total Discretionary/Measured Spend (NEW)	5,350,169,729	144
	Rand Value of Historically Disadvantaged South African (HDSA) Procurement Spend	3,034,437,701	144
	Rand Value of Total Taxes Paid, inclusive of VAT, Income Tax, Royalties, Rates & Taxes, and all other payments to Government		
	Percentage of Taxes Paid in South Africa		
	Rand Value of Funds Invested in Research & Development	No material investment due to nature of company.	
	Rand Value of Dividends Paid to Shareholders	20,448,000	246
	Rand Value of Earnings Retained	2,526,920,000	173
	Ratio of Payments to Employees relative to Dividends paid to Shareholders	64.74	
	Ratio of Payments to Government relative to Dividends paid to Shareholders	9.22	

	Rand Value of Corporate Social Investment (CSI) / Socio-economic Development (SED) expenditures - Reported	5,819,978	144
	Percentage of CSI/SED Spend invested in South Africa	5,819,978	
	Rand Value of CSI/SED Spend on Education	5,685,780	
	Rand Value of CSI/SED Spend on Skills Development, including Adult Basic Education & Training (ABET)	134,198	
	Rand Value of CSI/SED Spend on Health, including HIV/AIDS		
	Rand Value of CSI/SED Spend on Basic Needs & Social Development, including Nutrition and/or Feeding Programmes		
	Rand Value of CSI/SED Spend on Infrastructure Development	0	
	Rand Value of CSI/SED Spend on Arts, Sports & Culture		
	Rand Value of CSI/SED Spend on Other	0	
	Rand Value of CSI/SED Spend on Environmental Management Projects	0	
	Rand Value of CSI/SED Spend on Small Business Development Projects	0	
	Total Rand Value of CSI/SED Spend - Calculated	5,819,978	144
	Variance between Total CSI/SED Spend Reported...versus Calculated - Rands		
	Variance between Total CSI/SED Spend Reported...versus Calculated - Percentage	0	
	CSI Spend as a percentage of Net Profit after Tax (NPAT)	1.94%	
	Rand Value of Enterprise Development Spend (i.e. support for small business)	19,678,147	144
GRI 201-2	Risks and opportunities posed by climate change that have the potential to generate substantive changes in operations, revenue or expenditure.		
GRI 201-3	Coverage of the organisation's defined benefit obligations. Estimated value of liabilities.		
GRI 201-4	Total monetary value of financial assistance received by the organization from governments during the reporting period.		
GRI 202: MARKET PRESENCE			
GRI 202-1	Minimum wage rules.		
GRI 202-2	The percentage of senior management at significant locations of operation that are hired from the local community.		
GRI 203: INDIRECT ECONOMIC IMPACTS			
GRI 203-1	The extent of development of significant infrastructure investments and services supported.	-	140-141
	Does the report include a comprehensive discussion of returns on CSI?		
GRI 203-2	Significant identified positive and negative indirect economic impacts the organization has.		
GRI 204: PROCUREMENT PRACTICES			
GRI 204-1	The percentage of the procurement budget used for significant locations of operation spent on suppliers local to that operation (such as percentage of products and services purchased locally).	-	114
	HDSA Procurement Spend: Percentage of Total Measured Spend	56.72%	144
GRI 205: ANTI-CORRUPTION			
GRI 205-1	Operations assessed for risks related to corruption. Significant risks related to corruption identified through risk assessment.		58;114
GRI 205-2	Governance body members that the organization's anti-corruption policies and procedures have been communicated to.		114
GRI 205-3	Number and nature of confirmed incidents of corruption. Legal cases regarding corruption brought against the organization or its employees during the reporting period and the outcomes of such cases.	No incidents reported in the reporting period.	114
GRI 206: ANTI-COMPETITIVE BEHAVIOUR			
GRI 206-1	Legal actions pending or completed during the reporting period regarding anti-competitive behaviour and violations of anti-trust and monopoly legislation in which the organization has been identified as a participant.	-	115
GRI 207: TAX			
GRI 207-1	Approach to tax		115
GRI 207-2	Tax governance and control framework		116
GRI 207-3	Stakeholder engagement		117
GRI 207-4	Disclosure		117

ENVIRONMENTAL

GRI 301: MATERIALS

GRI 301-1	Total weight or volume of materials that are used to produce and package the organization's primary products and services during the reporting period.		
GRI 301-2	Percentage of recycled input materials used to manufacture the organization's primary products and services.		
GRI 301-3	The percentage of reclaimed products and their packaging materials for each product category. (Kg)		

GRI 302: ENERGY

GRI 302-1	Total fuel consumption; Electricity consumption.	Fuel: 141 271 litres Electricity: 6 110 MWh	119
	Total Direct Energy Consumption (Gigajoules, GJ) – i.e., from fuels burned (GJ)	5,470	119
	Total Indirect Energy Consumption (Gigajoules, GJ) – i.e., from electricity consumed (GJ)	21,996	119
	Total Electricity Consumption (MWh)	6,110	119
	Total Energy Consumption in Gigajoules - calculated (NEW)	27,466	119
	Does the company report a target for electricity consumption, or reductions, against a specific denominator (e.g. per PHW) (NEW)	No	

	Does the company report a target for total energy consumption or reductions, against a specific denominator (e.g. per PHW) (NEW)		
	Total Carbon Emissions (Tons of Carbon Dioxide equivalents, CO2e) - calculated	6,854	119
	Total Carbon Emissions includes the following mix - (OLD)		
GRI 302-2	Energy consumed outside of the organization, in joules.		
GRI 302-3	Report the energy intensity ratio.		
	Total Direct Energy Consumed per person hour worked (MJ / HW)	0.96	
	Total Indirect Energy Consumed per person hour worked (MJ / HW)	3.87	
	Total Electricity Consumed per person hour worked (MWh / HW)	1.07	
GRI 302-4	Amount of reductions in energy consumption achieved as a direct result of conservation and efficiency initiatives, in joules or multiples.		
GRI 302-5	The reductions in the energy requirements of sold products and services achieved during the reporting period.	-	122
GRI 303: WATER AND EFFLUENTS			
GRI 303-1	Interactions with water as a shared resource		
GRI 303-2	Management of water discharge-related impacts	-	119
GRI 303-3	Water withdrawal		
GRI 303-4	Water discharge		
GRI 303-5	Water consumption		
	Total Water Consumption (Kilolitres, or KI)	35,673	
	Average Volume of Water (Litres) Consumed per Person Hour Worked (l/HW)	6.27	
	Does the company report a target for water consumption, or reduction, against a specific denominator (e.g. per PHW). (NEW)	No	
GRI 304: BIODIVERSITY			
GRI 304-1	Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas.	Not applicable.	
GRI 304-2	The nature of significant direct and indirect impacts on biodiversity.	Not applicable.	
GRI 304-3	The size and location of all habitat protected areas or restored areas, and whether the success of the restoration measure was or is approved by independent external professionals.	Not applicable.	
GRI 304-4	Total number of IUCN Red List species and national conservation list species with habitats in area affected by the operations of the organization, by level of extinction risk:	Not applicable.	
GRI 305: EMISSIONS			
GRI 305-1	Carbon Emissions - Scope 1	Not applicable.	
GRI 305-2	Carbon Emissions - Scope 2	Not applicable.	
GRI 305-3	Carbon Emissions - Scope 3	Not applicable.	
GRI 305-4	Average Volume of Carbon Emissions per Person Hour Worked (Tons CO2e / HW)	0.00120	
GRI 305-5	Does the company report a target for carbon emissions, or reduction, against a specific denominator (e.g. per PHW). (NEW)	No	
GRI 305-6	Emissions of ozone-depleting substances (ODS)		
GRI 305-7	Nitrogen oxides (Nox), sulfur oxides (Sox) and other significant air emissions		
GRI 306: WASTE			
GRI 306-1	Waste disposal and significant waste-related impacts		119
GRI 306-2	Management of significant waste-related impacts		119-122
	The total weight of hazardous and non-hazardous waste (tonnes)	252	120
	Total Volume of Non-Hazardous Waste Disposed (tonnes)	146	120
	Average Volume of Non-Hazardous Waste per Person Hour Worked (Tonnes / HW)	0.00003	
	Total Volume of Hazardous Waste Disposed (Tonnes)	None	122
	Average Volume of Hazardous Waste per Person Hour Worked (Tonnes / HW)	Not applicable.	122
	Total Volume of Waste sent for Recycling (Tonnes)	106	120
	Percentage of Waste disposed of that is sent for recycling	41%	
GRI 306-3	Waste generated (tonnes)	252	120
GRI 306-4	Waste diverted from disposal (tonnes)	106	122
GRI 306-5	Waste directed to disposal (tonnes)	146	120
GRI 307: ENVIRONMENTAL COMPLIANCE			
GRI 307-1	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	0	123
SEVERAL	Total environmental protection expenditures by: • Waste disposal, emissions treatment, and remediation costs • Prevention and environmental management costs		
GRI 308: SUPPLIER ENVIRONMENTAL ASSESSMENT			
GRI 308-1	The percentage of new suppliers that were screened using environmental criteria.		
GRI 308-2	The number of suppliers subject to environmental impact assessments.		

SOCIAL

GRI 401: EMPLOYMENT

GRI 401-1	The total number and rate of new employee hires during the reporting period, by age group, gender and region. The total number and rate of employee turnover during the reporting period, by age group, gender and region.		124;126;125;137
	Employee Turnover (i.e., number of persons who departed relative to the total number of employees at year end)	15.00%	127
	Total Number of Person Hours Worked (PHW) - Reported	5,690,880	
	Total Number of Person Hours Worked (HW) - Calculated (i.e., 1 824 HW multiplied by total workforce at year end)	5,690,880	
	Variance in HW reported, versus calculated (percentage)	0	
	Total number of employees trained, including internal and external training interventions	1,992	133
	Percentage of employees trained in South Africa		
	Rand Value of Employee Training Spend	15,407,000	133
	Percentage of Training Spend in South Africa	100.00%	133
GRI 401-2	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.		
GRI 401-3	Total number of employees that were entitled to parental leave, by gender. The total number of employees that took parental leave, by gender.		

GRI 402: LABOR/MANAGEMENT RELATIONS

GRI 402-1	The minimum number of weeks' notice typically provided to employees and their elected representatives prior to the implementation of significant operational changes that could substantially affect them. Whether the notice period and provisions for consultation and negotiation are specified in collective agreements.	-	127
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GRI 403: OCCUPATIONAL HEALTH AND SAFETY

GRI 403-1	Occupational health and safety management system.		128
	Total number of Person Days lost due to Absenteeism	9,557	
	Percentage of Total Person Days lost due to Absenteeism - Calculated or Reported	1.18%	
	Total number of Person Days lost due to Industrial Action (i.e., strike action)	0	
	Percentage of Total Person Days lost due to Industrial Action - Calculated or Reported	0	
GRI 403-2	Hazard identification, risk assessment and incident investigation.	-	128
GRI 403-3	Occupational health services.	-	129
GRI 403-4	Worker participation, consultation and communication on occupational health and safety.	100%	129
GRI 403-5	Worker training on occupational health and safety.		129
GRI 403-6	Promotion of worker health.	-	129
	Total Number of Employees & Contractors receiving Voluntary Counselling and Testing (VCT) for HIV/AIDS (i.e. counselled)		
	Total Number of Employees & Contractors Tested for HIV/AIDS		
	HIV/AIDS Prevalence Rate amongst employees		
	High risk of specific diseases.		
GRI 403-7	Prevention and mitigation of occupational health and safety impacts directly linked by business relationships.	-	130
GRI 403-8	Workers covered by an occupational health and safety management system.	-	130
GRI 403-9	Work-related injuries.		130
	Types of injury, injury rate (IR), occupational diseases rate (ODR), lost day rate (LDR), absentee rate (AR) and work-related fatalities, for the total workforce.	Incidents: 15 Made Up Of First Aid : 6 Medical Treatment : 3 Lost Time : 6 LTIFR: 0.2109	131
	Number of Fatalities (i.e., injuries on duty leading to death...excluding the deaths of workers not occurring 'at work')	0	
	Number of First Aid Cases (FACs, i.e., injuries on duty leading to minor treatments, such as a plaster or a pain tablet)	6	130
	Number of Medical Treatment Cases (MTCs, i.e., injuries on duty leading to medical treatment, but no lost days)	3	130
	Number of Lost Time Injuries (LTIs, i.e., injuries on duty leading to at least one lost day)	6	130
	Total Number of Recordable Injuries, including MTCs, LTIs and Fatalities - Reported	15	130
	Total Number of Recordable Injuries, including MTCs, LTIs and Fatalities - Calculated	15	130
	Fatal Injury Frequency Rate (FIFR, i.e., number of Fatalities per 200 000 person hours worked) - Reported	0	
	Fatal Injury Frequency Rate (FIFR, i.e., number of Fatalities per 200 000 person hours worked) - Calculated	0	
	Lost Time Injury Frequency Rate (LTIFR, i.e., Number of LTIs per 200 000 person hours worked) - Reported	0,2109	131
	Lost Time Injury Frequency Rate (LTIFR, i.e., Number of LTIs per 200 000 person hours worked) - Calculated	0,5272	131
	Total Recordable Injury Frequency Rate (TRIFR) - Reported	0.5272	
	Total Recordable Injury Frequency Rate (TRIFR) - Calculated	0.5272	
	Does the company report a LTIFR and/or TRIFR target? (NEW)	No	
GRI 403-10	Work-related ill health.	-	131

GRI 404: TRAINING AND EDUCATION			
GRI 404-1	The average hours of training that the organization's employees have undertaken during the reporting period, by: • Gender • Employee category	-	134
GRI 404-2	Type and scope of programs implemented and assistance provided to upgrade employee skills.	-	132
GRI 404-3	The percentage of total employees by gender and by employee category who received a regular performance and career development review during the reporting period.		
GRI 405: DIVERSITY AND EQUAL OPPORTUNITY			
GRI 405-1	The percentage of individuals within the organization's governance bodies in diversity categories.	-	35-36;43;135-136
	Percentage of Management (Top and Senior) who are deemed 'HDSA'	31%	137
	Percentage of employees who are deemed 'HDSA' (historically disadvantaged)	63%	136
	Percentage of employees who are women	37%	136
	Average Age of Directors (in years)	58	35-36
	Overall Board and Committee Meeting attendance.	-	42-48
	Auditor Remuneration: % of Non-audit Fees	Note 26	152; 243
	Auditor's Rotation Period / Length of Current Auditor's service	-	152
GRI 405-2	The ratio of the basic salary and remuneration of women to men for each employee category, by significant locations of operation.		
GRI 406: NON-DISCRIMINATION			
GRI 406-1	Incidents of discrimination during the reporting period.	0	139
GRI 407: FREEDOM OF ASSOCIATION AND COLLECTIVE BARGAINING			
GRI 407-1	Employee rights to exercise freedom of association or collective bargaining.	-	139
GRI 408: CHILD LABOUR			
GRI 408-1	Operations and suppliers considered to have significant risk for incidents of: • Child labour • Young workers exposed to hazardous work	-	139
GRI 409: FORCED OR COMPULSORY LABOUR			
GRI 409-1	Operations and suppliers considered to have significant risk for incidents of forced or compulsory labour.	-	139
GRI 410: SECURITY PRACTICES			
GRI 410-1	Security personnel who have received formal training in the organization's human rights policies or specific procedures and their application to security.	-	140
GRI 411: RIGHTS OF INDIGENOUS PEOPLES			
GRI 411-1	Violations involving the rights of indigenous peoples during the reporting period.		
GRI 412: HUMAN RIGHTS ASSESSMENT			
GRI 412-1	Number and percentage of operations that have been subject to human rights reviews or human rights impact assessments, by country.	-	140
GRI 412-2	Training on human rights policies or procedures.	-	140
GRI 412-3	Total number and percentage of significant investment agreements and contracts that include human rights clauses or that underwent human rights screening. Definition of 'significant investment agreements' used by the organization		
GRI 413: LOCAL COMMUNITIES			
GRI 413-1	Operations with implemented local community engagement, impact assessments, and development programs.	-	140
GRI 413-2	Operations with significant actual and potential negative impacts on local communities.		
GRI 414: SUPPLIER SOCIAL ASSESSMENT			
GRI 414-1	The percentage of new suppliers that were screened using labour practices criteria.	-	142
GRI 414-1	New suppliers that were screened using human rights criteria.	-	142
GRI 414-1	Percentage of new suppliers that were screened using criteria for impacts on society.		
GRI 414-2	The number of suppliers subject to impact assessments for labour practices. The number of suppliers identified as having significant actual and potential negative impacts for labour practices.	-	142
GRI 414-2	Suppliers subject to human rights impact assessments.		
GRI 414-2	Suppliers subject to assessments for impacts on society.		
GRI 415: PUBLIC POLICY			
GRI 415-1	Monetary value of financial and in-kind political contributions made directly and indirectly by the organization by country and recipient/beneficiary.	0	142
GRI 416: CUSTOMER HEALTH AND SAFETY			
GRI 416-1	Significant product and service categories for which health and safety impacts are assessed for improvement.		
GRI 416-2	Incidents of non-compliance with regulations and voluntary codes concerning the health and safety impacts of products and services within the reporting period.		

GRI 417: MARKETING AND LABELING			
GRI 417-1	Whether the following product and service information is required by the organization's procedures for product and service information and labelling: <ul style="list-style-type: none"> • The sourcing of components of the product or service • Content, particularly with regard to substances that might produce an environmental or social impact • Safe use of the product or service • Disposal of the product and environmental/social impacts 	-	142
GRI 417-2	Incidents of non-compliance with regulations and voluntary codes concerning product and service information and labelling.		
GRI 417-3	Number of incidents of non-compliance with regulations and voluntary codes concerning marketing communications, including advertising, promotion, and sponsorship.		
GRI 418: CUSTOMER PRIVACY			
GRI 418-1	Substantiated complaints received concerning breaches of customer privacy, categorized by: <ul style="list-style-type: none"> • Complaints received from outside parties and substantiated by the organization • Complaints from regulatory bodies 	-	142
GRI 419: SOCIOECONOMIC COMPLIANCE			
GRI 419-1	Significant fines for non-compliance with laws and regulations concerning the provision and use of products and services.	-	142
GRI 419-1	Significant fines and non-monetary sanctions in terms of: <ul style="list-style-type: none"> • Total monetary value of significant fines • Total number of non-monetary sanctions • Cases brought through dispute resolution mechanisms 	-	142