

GRI INDEX

GENERAL STANDARD DISCLOSURES

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G4-13	9 Annual Report, 41-43 Annual Report. No significant changes in 2015.
G4-14	26, 28-29, 40-41 CSR; 32, 34, 39, Annual Report
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IDENTIFIED MATERIAL ASPECTS AND BOUNDARIES	
G4-17	48 CSR, 142-143 Annual Report
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G4-20	48 CSR, the material aspects are material to all group companies, although for Energy and Emissions the plants described on page 29 CSR are most relevant.
G4-21	48 CSR (no selected GRI Aspects that are material outside the organisation)
G4-22	29, 48 CSR. Restatements are not applicable.
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G4-56	33-35 Annual Report; 40-41 CSR

SPECIFIC STANDARD DISCLOSURES

DMA and Indicators	Page Number (or Link)	Identified Omission(s)	Reason(s) for Omission(s)	Explanation for Omission(s)	External Assurance
CATEGORY: ENVIRONMENTAL					
MATERIAL ASPECT: ENERGY					
G4-DMA	28 CSR				
G4-EN3	28-30 CSR	Data regarding renewable sources and sold energy.	The information is currently unavailable.	The underlying data are currently not available. It will be considered if and when to report these in the future.	yes, 49 CSR
G4-EN5	28-30, 48 CSR, energy used inside organisation				yes, 49 CSR
MATERIAL ASPECT: EMISSIONS					
G4-DMA	28 CSR				
G4-EN15	28-30 CSR	GWP data	The information is currently unavailable.	The underlying data are currently not available. It will be considered if and when to report these in the future.	yes, 49 CSR
G4-EN16	28-30 CSR	GWP data	The information is currently unavailable.	The underlying data are currently not available. It will be considered if and when to report these in the future.	yes, 49 CSR
CATEGORY: SOCIAL					
SUB-CATEGORY: LABOR PRACTICES AND DECENT WORK					
MATERIAL ASPECT: OCCUPATIONAL HEALTH AND SAFETY					
G4-DMA	38-39 CSR				
G4-LA6	38-39 CSR	Info per regio and gender.	The information is currently unavailable.	The data per regio and gender is in the view of Kendrion currently not relevant.	yes, 49 CSR
SUB-CATEGORY: HUMAN RIGHTS					
MATERIAL ASPECT: NON-DISCRIMINATION					
G4-DMA	36 CSR				
G4-HR3	36 CSR				