# **GRI Content Index**

# with UN Global Compact Communication on Progress (COP) references

This Corporate Responsbility Report contains Standard Disclosures from the G4 Sustainability Reporting Guidelines of the Global Reporting Initiative (GRI). The corresponding GRI Content Index (indicator G4-32) is provided below.

References to the UN Global Compact principles addressed as part of our Communication on Progress (COP) are incorporated into the GRI Content Index, in line with UN recommendations.

	UN Global Compact principle	Page
General standard disclosures		
Strategy and analysis		
G4-1 Chairman's and CEO's statement	Statement of continuing support	2-3
G4-2 Key impacts, risks and opportunities		27, 28–32, 42–47
Organisational profile		
G4-3 Name of the organisation		4
G4-4 Brands, products and services		4, 6
G4-5 Headquarter location		4
G4-6 Countries of operation		4, FR 192
G4-7 Nature of ownership		4, FR 86-91
G4-8 Markets served		4-7, FR 182-192
G4-9 Scale of the organisation		4-7, FR 164-170
G4-10 Employment data	6	62, 64
G4-11 Collective bargaining agreements	3	72–73
G4-12 Description of supply chain		58
G4-13 Organisational changes		6, 16
G4-14 Precautionary principle	8–	13, 18–27, 28–41
G4-15 External charters and principles		8, 84-85
G4-16 Memberships		84-85
Identified material aspects and boundaries		
G4-17 Scope of financial report		FR 172, 267–269
G4-18 Content definition		14–16
G4-19 List of material aspects		11–13
G4-20 Internal boundaries of material issues		17
G4-21 External boundaries of material issues		17
G4-22 Restatements		16
G4-23 Changes in scope		16
	FR = 2	016 Financial Report
	FR = 2	016 Financial Report

	UN Global Compact principle	Page
Stakeholder engagement		
G4-24 List of stakeholders		10
G4-25 Basis for stakeholder identification		10
G4-26 Approaches to stakeholder engagement		10
G4-27 Key topics raised by stakeholders		10, 42–51, 63–64
Report profile		
G4-28 Reporting period		16–17
G4-29 Most recent previous report		17
G4-30 Reporting cycle		17
G4-31 Contact point		92
G4-32 GRI content index		87–91
G4-33 External assurance		82–83
Governance		
G4-34 Governance structure		16, 74–75, FR 83–84, 98–103
Ethics and integrity		
G4-56 Values and Codes of Conduct	10	8-9, 76-77

## **Specific standard disclosures**

Material aspect	Indicator	UNGC principle	Page	Omissions

#### **Economic category**

### Disclosure on management approach:

Our management approach to the economic category is primarily disclosed in our 2016 Financial Report. Specific aspects ("implications of climate change" and "indirect economic impacts") are disclosed in this report in the "Who we are and what we do", "Creating solutions for sustainability" and "Exploring and shaping the risk landscape" chapters.

	G4-EC1 Direct economic value		7, FR 140,	
performance	generated and distributed		164-170	
	G4-EC2 Implications of climate	7	12, 18-20	
	change			
	G4-EC3 Benefit plan obligations		FR 253-260	
Indirect economic	G4-EC7 Infrastructure investments		39-40, 47	
impacts	G4-EC8 Significant indirect impacts		4-7, 18-25	

#### **Environmental category**

## Disclosure on management approach:

We provide comprehensive disclosure on our management approach to all material aspects of the environmental category in the chapter "Reducing our environmental footprint".

Materials	G4-EN1 Materials used by weight/	8	53, 56	
	volume			
	G4-EN2 Recycled materials used	8	53, 56	
Energy	G4-EN3 Direct energy consumption		53	
	G4-EN4 Indirect energy	8	53	
	consumption			
	G4-EN5 Energy intensity	8	53-54	
	G4-EN6 Reduction of energy	8, 9	54-56	
	consumption			

FR = 2016 Financial Report

Material aspect	Indicator	UNGC principle	Page	Omissions
Water	G4-EN8 Water use	7, 8	53, 56	
Emissions	G4-EN15 Direct greenhouse gas emissions (Scope 1)	7, 8	53–54	
	G4-EN16 Indirect greenhouse gas emissions (Scope 2)	7, 8	53–54	
	G4-EN17 Other indirect greenhouse gas emissions (Scope 3)	7, 8	53-54	
	G4-19 Reduction of greenhouse gas emissions	8, 9	52–56	
Effluents and waste	G4-EN23 Total weight of waste	8	53	
Transport	G4-EN30 Environmental impact of transport	8	53, 56	
Supplier environmental assessment	G4-EN33 Negative environmental impacts addressed in supply chain	8	58	

#### **Social category**

Sub-category: Labour practices and decent work

### Disclosure of management approach:

Our management approach to all material aspects of the sub-category "labour practices and decent work" is disclosed in the chapter "Engaging our people".

Employment	G4-LA1 New hires and turnover	6	62	
Labour/ management relations	G4-LA4 Minimum notice periods	3		We always respect minimum notice periods and in some cases exceed them.
Occupational health and safety	G4-LA6 Lost days due to illness		72	
Training and	G4-LA9 Average hours of training	6	68	
education	G4-LA10 Skills management and life-long learning		67–71	
	G4-LA11 Regular performance reviews	6	73	
Diversity and equal opportunity	G4-LA12 Breakdown of employees	6	62, 64	
Equal remuneration for women and men	G4-LA13 Ratios of basic salaries	6		We adhere to the principle of equal pay as part of our commitment to diversity & inclusion but do not disclose such salary data.
Supplier assessment for labour practices	G4-LA15 Negative impacts on labor practices addressed in supply chain		58	

Material aspect	Indicator	UNGC principle	Page	Omissions
Sub-category: Human	rights			
management and emp	gement approach: ghts aspects relevant to our business thr ployee relations policies. The correspon elligence", "Reducing our environmenta	ding management	approaches are dis	closed in the chapters
Investment	G4-HR1 Coverage of human rights screening	2	39	
	G4-HR2 Human rights training	1	32	
Freedom of association and collective bargaining	G4-HR4 Addressing risks to freedom of association and collective bargaining	3	28–33, 58, 72–73	
Child labor	G4-HR5 Addressing risk of child labor	5	28-33, 58	
Forced or compulsory labor	G4-HR6 Addressing risk of forced labour	4	28-33, 58	
Assessment	G4-HR9 Human rights screening	1	28–33	
Supplier human rights assessment	G4-HR11 Negative human rights impacts addressed in supply chain	2	58	
Sub-category: Society	/			
and the "Creating solu	gement approach: on on our management approach for the tions for sustainability" chapter; for "ant and for our supply chain in the "Reducin	i-corruption" in the	e "Ensuring good co	rporate governance and
Local communities	G4-S01 Local community engagement	1	78–79, SRF 5, 28–29	
	FS14 Initiatives to give access to disadvantaged people		20–25	
Anti-corruption	G4-SO4 Anti-corruption training	10	31, 76–77	
Supplier assessment for	G4-SO9 Negative society impacts addressed in supply chain		58	

SRF = "The Swiss Re Foundation in 2016" report

Material aspect	Indicator	UNGC principle	Page	Omissions
Sub-category: Produ	ct responsibility			
We disclose our mar solutions for sustaina intelligence" chapter	agement approach: lagement approach to developing produbility" chapter and on "active ownershies"  FS7 Products with specific social benefit	p" in the "Responsib	le investment" sect	ion of the "Extending our risk
	FS8 Products with specific environmental benefit	9	20–27	
	FS11 Environmental and social screening	- I	40-41	