ABOUT THIS REPORT

This is Ocean Network Express’s (ONE) second annual sustainability report, and the first which uses guidance from the Global Reporting Initiative (GRI) sustainability reporting standards. The scope of ONE’s Sustainability Report 2019 covers ONE’s Global Headquarters (GHQ) in Singapore for the period from 1st January 2018 to 31st December 2018.

This report is GRI-referenced. The list of standards referenced can be found in the GRI Content Index section at the end of the report.

There are no restatements of information and we have not sought external assurance at this time. Please share any feedback on our sustainability report or sustainability practices by contacting sustainability@one-line.com.

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MESSAGE FROM OUR CEO

Since outlining our position and commitments on key environmental and social issues, our latest sustainability report covers the actions we have undertaken during the year alongside the launch of our operations in April 2018.

Dear reader,

In 2018, we published our first sustainability report as we prepared for the launch of Ocean Network Express (ONE), sending a strong message about the importance of integrating responsible and sustainable business practices into our foundation. Since outlining our position and commitments on key environmental and social issues, our latest sustainability report covers the actions we have undertaken during the year alongside the launch of our operations in April 2018.

The global maritime industry’s key purpose is the safe and efficient transportation of commodities and manufactured products to and from every corner of the globe. We recognise that operating in a responsible and sustainable manner is critical to ensuring efficiency and safety. With this in mind, we have reached out to engage with selected internal and external stakeholders to understand their views on the environmental, social and governance (ESG) issues that matter most to our business. This resulted in nine identified areas material for us to address, including greenhouse gas and other emissions, energy efficiency in ships, health and safety, anti-corruption, and tax practices and transparency. Setting up systems to manage and monitor those material areas were at the core of our sustainability activities in 2018.

Our overarching Business Credo and Code of Conduct detailed in Section 2 of this report underpins our commitment to advance the global situation on human rights, labour standards, corruption and the protection of the environment. ONE is committed to the United Nations Ten Principles and is an active member of the UN Global Compact Network Singapore.

In January 2020, a global sulphur limit, MARPOL 2020, is due to be implemented to reduce the amount of sulphur oxide emitting from ships. ONE is actively preparing for this regulation and will be fully compliant. We have added a section on MARPOL 2020 to our sustainability report, to make our stance clear to our valuable stakeholders.

Climate change remains a key risk issue for the shipping industry. We have successfully set up an environmental management system which achieved ISO 14001 certification in Q4 2018. ONE strives to play our part as a global citizen by putting ambitious CO2 reduction targets in place, aiming to cut our CO2 emissions (in gram/teu-km) by 25% by 2030 and further to 50% by 2050 from a 2018 baseline.

The health and safety of our employees, ensuring non-discrimination, and actively contributing to our local communities, constitute the focal points of our social efforts. All employees worldwide have access to the whistleblowing hotline to report any incidences that contravene our stance on safety and fair treatment. We continue to monitor employee health and safety and non-discrimination, starting with providing data in this report on those working in our global headquarters in Singapore.

Last but not least, as a global liner company, we have leveraged our core business by providing free transportation of goods to communities in need and continue to contribute towards meaningful environmental and educational activities.

Looking forward to 2019, we will continue to enhance our risk management activities and communicate our progress openly and transparently.

Best Regards,

Jeremy Nixon
Chief Executive Officer
2.1 COMPANY PROFILE
Ocean Network Express (ONE) is a container shipping company which offers an extensive liner network service portfolio covering more than 110 countries internationally. ONE was established through the formal integration of the container shipping services of three of Japan’s shipping companies Kawasaki Kisen Kaisha, Ltd. (K Line), Mitsui O.S.K. Lines (MOL) and Nippon Yusen Kaisha (NYK). ONE was setup in Singapore on 7 July 2017 and operations for our liner transport services began on 1 April 2018.

NYK owns a 38% holding in ONE while MOL and K Line own 31% each. ONE reported US$ 11 billion in net sales for its first operational year (April 2018 to March 2019).

As of end March 2019, our fleet size stood at 1,552,000 TEU, making us the 6th largest in the world. Operations are performed through a fleet of 224 vessels with a service network covering over 130 services loops around the world. Our fleet includes 30 super-large ships, defined as container-ships with 20,000 TEU and 14,000 TEU capacity, one of the largest in the world.

ONE works predominately with businesses from a large variety of industries, offering end-to-end shipping services including providing clients with online access to information on service maps, vessel schedules and the ability to track their cargo. Our shipping services include capability to transport container types such as Dry containers for general cargo, Reefer containers capable of maintaining the temperature of frozen, chilled or warm cargo, Flat Rack containers for heavy lift, over-height and/or over-width cargo and Open Top cargo for over-height and/or lengthy cargo.

Since our last sustainability report in 2018 (based on 2017 information), the main significant change would be the start of operational activities across our five Regional Headquarters (RHQs) and numerous Local Offices. As of end 2018, ONE has a staff strength of close to 8,000 across the globe.

2.2 OUR CORE VALUES
ONE has eight Core Values which guide the work that we do (see page 7). These values are embodied in our Business Credo, Code of Conduct and various policies and is further supported by our continued commitment to the UN Global Compact Principles and various sustainable business related memberships and affiliations.

2.2.1 ONE’S BUSINESS CREDO
ONE recognises our role in providing safe and reliable services for a broad range of trade and commercial activities that impact businesses and local economies. We work hard to improve our services in ways that not only meet our customers’ expectations and maintain their trust, but also place safety, environmental and social issues at the heart of the way we conduct business.

We strive to respect human rights, comply with laws and ordinances and adhere to international rules and their underlying spirit in our business activities at both domestic and international levels. This ambition to be a responsible business partner forms the basis of our sustainability efforts and is reflected in our Business Credo which guides our day to day business actions.

Our Business Credo enshrines eight principles reflecting how we want to do business. (see page 8)
Various companywide policies to support these business principles include our Code of Conduct, Whistleblowing and Anti-Bribery policy, Procurement and Supply Chain guidelines, Environmental, and Human Resources (HR) policies. Further information on some of these policies which constitute the management of anti-corruption and transparency, supply chain, the environment and health and safety can be found in the later sections of this report.

ONE BUSINESS CREDO

1. GOOD FAITH BUSINESS ACTIVITIES
We respect national competition laws, engage in business practices that are fair, transparent, freely competitive, and appropriate, and do not tolerate bribery or corruption in any form.

2. ENVIRONMENTAL AND SAFETY INITIATIVES
We undertake initiatives to enhance safety and to preserve the marine environment and natural ecosystems, and seek to develop and refine safe, environment-friendly transportation technologies.

3. ENHANCED SECURITY
We have established strong security measures to prevent the disruption and abuse of international logistics networks, prohibiting any type of illegal activity and the unauthorized access and leakage of information.

4. COMPLIANCE WITH LAWS AND ORDINANCES, RESPECT FOR HUMAN RIGHTS
We recognize our role in society and act in a manner that is fair and just by complying with national laws and ordinances and international norms. Corporate activities should adhere to social mores, respect human rights, honour local customs and practices, and address the concerns and interests of stakeholders.

5. EXCLUSION OF ANTISOCIAL ACTIVITIES
We resolutely stand against all antisocial forces and organizations that threaten the order and safety of civic life.

6. DISCLOSURE OF INFORMATION AND COMMUNICATION WITH SOCIETY
We disclose corporate information in a proactive and fair manner, rigorously protect and manage the privacy and personal information of our customers, employees and everyone involved in our business activities.

7. SOCIAL CONTRIBUTION ACTIVITIES
We proactively contribute to social activities as a good corporate citizen.

8. PRESERVATION OF FAVOURABLE WORK ENVIRONMENTS
We respect the diversity, individuality, and humanity of employees and facilitate the activities of a diverse workforce. We make every effort to preserve favourable work environments.

EXAMPLES OF RELEVANT POLICIES

SANCTION GUIDELINES
ONE has developed sanction guidelines outlining countries with whom business and trade is prohibited and those with whom any business or trade requires due diligence screening. Cargo should not be for military use or transformable to weapons. All due diligence checks must be saved for record purposes.

CREDO PRINCIPLES SUPPORTED:
- Enhanced security
- Compliance with laws and ordinances, respect for human rights
- Exclusion of antisocial activities

ANTI-COMPETITION POLICY
ONE has developed a policy guideline for any meetings or social gatherings with our competitors to assist our staff in navigating meetings and conversations with sensitivity and integrity.

CREDO PRINCIPLES SUPPORTED:
- Good faith business activities
- Compliance with laws and ordinances, respect for human rights

POLICY FOR INFORMATION CONTROL
As ONE was created through the integration of three Japanese parent company’s (3Js) container shipping businesses, measures have been put in place through this policy to ensure the provision, reception and/or exchange of sensitive information of 3J’s non-integrated businesses (e.g. logistics, warehousing etc. services) is strictly prohibited.

CREDO PRINCIPLES SUPPORTED:
- Good faith business activities
- Compliance with laws and ordinances, respect for human rights

The Business Credo and above-mentioned policies are provided to all GHQ, RHQ and local office staff through ONE’s internal Policies and Guidelines staff portal.

Employees complete e-learning modules which include a quiz section by the GHQ Legal team relating to the Credo and abovementioned policies.
2.2.2 ONE CODE OF CONDUCT

The Code of Conduct is the fundamental company policy that sets out principles, regulations, and applicable laws as a guideline in accordance with the Business Credo. All ONE directors and employees are expected to perform day-to-day business activities with the mindset of providing reliable service and compliance (compliance with laws, company regulations, and social and ethical norms) in accordance with the Code of Conduct. The Code of Conduct covers:

- Improvement of Service Quality, Pursuit of Safety, and Preservation of the Natural Environment
- Fair Business Activities
- Prohibition of Conflict of Interest
- Respect for Human Rights and Diversity of Cultures
- Relationship with Society
- Assurance of a Safe and Healthy Work Environment
- Treatment of Information
- Responsibility of Top Management
- Report and Consultation of Suspicious Behaviour

The Code of Conduct is provided to all employees through ONE’s internal Policies and Guidelines staff portal and compulsory e-learning.

2.2.3 SUPPLY CHAIN AND PROCUREMENT

ONE recognises that it is impossible for us to succeed alone and we strive to work with business partners who share similar business values. In December 2018, ONE launched a Supply Chain Management Guideline after initial operations were launched in April 2018. ONE procurement divisions have since undergone training sessions on this Guideline.

The guide is intended for all business partners in vessel and cargo handling operations, ship and terminal operators, ship owners and bunker suppliers are three supplier groups that are most important for ONE, without whom care business activities cannot take place.

The guide calls for ONE suppliers to:

- Respect human rights, particularly around employee health and safety and labour rights.
- Comply with local and international codes of practice, covering the areas of corporate governance including issues of anti-competition, anti-bribery and prevention of money laundering.
- Provide safe and trusted services, training employees to undertake activities such as operation of machinery safely and have established emergency response capabilities.
- Improve environmental practices including the reduction of resource and energy consumption.
- Manage and protect intellectual property and information responsibly.

The guide proposes that ONE suppliers incorporate company systems and encourage management and employee awareness around the above issues.

In addition to the Supply Chain Management Guideline, we have created an internal Procurement Policy which has been disseminated to all procurement related divisions.

Our Procurement Policy encourages ONE employees to make purchasing decisions through:

- Fair evaluation
- Compliance with laws and social norms
- Upholding social responsibilities such as respect for human rights, safety and environmental protection
- Pursuing optimal quality and reasonable cost

We look to strengthen commitment on these policies in 2019 by getting employee signoff on the policies, we have created an internal Procurement Policy which has been disseminated to all procurement related divisions.

2.3 MEMBERSHIPS AND ASSOCIATIONS

2.3.1 OUR COMMITMENT TO THE UN GLOBAL COMPACT PRINCIPLES

In line with the values outlined in our Business Conduct, Procurement and Supply Chain management policies and practices.

Coverage of our efforts on the above issues can be found in the following corresponding sections of the report:

- **HUMAN RIGHTS** – Responsible Business Partner section of this report which looks at our Code of Conduct, Procurement and Supply Chain management policies and practices.
- **LABOUR** – Diversity Inclusion and Occupational Health and Safety sections of the report.

Credo, ONE first joined Global Compact Network Singapore (GCNS), the local chapter of the United Nations Global Compact (UNGC) network, in 2017 and have continued as a member in 2018. ONE supports the ten UNGC Principles and we continue to work on our efforts in relation to the Principles.
• ENVIRONMENT – Segment on our Commitment to the Environment which covers our material topics of Emissions, Energy and Oil and Chemical spills.

• ANTI-CORRUPTION – Responsible Business Partner section of the report which covers our material topics of anti-corruption and transparency.

As a corporate member of UNGC Singapore, ONE acknowledges the importance of the 17 global Sustainable Development Goals (SDGs). We will explore the possibility of mapping our business efforts to the SDGs in the coming years.

2.3.2 OTHER MEMBERSHIPS, ASSOCIATIONS, CERTIFICATES AND AWARDS

At ONE, we recognise that partnership is an important aspect of achieving our sustainable and responsible business ambitions. We are proud members/partners of these other organisations whom we believe share our key values:

CLEAN CARGO
Clean Cargo is a business-to-business leadership initiative that involves major brands, cargo carriers, and freight forwarders dedicated to reducing the environmental impacts of global goods transportation and promoting responsible shipping. This is the first year ONE is a member of Clean Cargo.

ECOVADIS SILVER CSR RATING
EcoVadis, a trusted provider of business sustainability ratings, intelligence and collaborative performance improvement tools for global supply chains awarded ONE with a Silver rating for our CSR efforts in July 2018. The EcoVadis Corporate Social Responsibility (CSR) rating methodology is to measure the quality of a company’s CSR management system – through its policies, actions, and results.

VESSEL SPEED REDUCTION (VSR) INCENTIVE PROGRAM
ONE has achieved Bronze and Silver award under the VSR Incentive Program, in Santa Barbara Channel Region and San Francisco Bay Area, respectively. VSR is an initiative by the Port of Los Angeles to cut ship emissions and reduce pollutants to improve air quality as well as reduce the risk of ship striking on whales around the region.

ISO14001 (ENVIRONMENT MANAGEMENT SYSTEM)
ISO 14001 is an international EMS standard set by the International Organization for Standardization (ISO). We have received our ISO14001:2015 certificate in 2018 from ClassNK.

WORLD SHIPPING COUNCIL
ONE is a member of the World Shipping Council, a trade group representing the international shipping industry. As a member, ONE collaborates with other companies and governments to develop actionable solutions for global transportation issues and promote environmental stewardship.

GLOBAL MARITIME FORUM
ONE is a signatory to the Global Maritime Forum’s Call for Action on the decarbonization of shipping in line with the International Maritime Organization’s (IMO) strategy. The Global Maritime Forum is an international non-profit organization committed to promoting the shipping industry.

2.4 OUR GOVERNANCE

ONE’s Holding Company (Hold Co) in Japan oversees the governance of the global headquarters in Singapore (ONE GHQ). As a company registered in Japan, Hold Co is held to comply with the Companies Act, Corporate Governance code and Financial Instrument and Exchange Act which includes the need for an audit by external auditors for internal control systems.

ONE’s presence through regional offices, branches, subsidiaries and joint-ventures span the globe, and ONE GHQ oversees the governance with delegation to regional headquarters (RHQs).
The Corporate & Innovation division takes the lead on internal governance issues, issues involving or relating to the Board of Directors, budget planning and CSR policy, and work closely with the Compliance Committee and Business Strategy Committee.

### 2.4.1 RISK MANAGEMENT

As a global shipping company, ONE is exposed to various risks such as market volatility, compliance, vessel operations, disasters and emergencies, geographic specific risks, information security and environmental risks.

As part of launching our operations in 2018, we have created a high-level Risk Management Committee (RMC) which focuses on evaluating the business impact and risk of issues relating to:

- Corporate governance and business management
- Market volatility
- Information security
- Disasters
- Vessel Operations
- the Environment
- Operations in specific countries and regions

The RMC is made up of company Directors and the Business Planning Team acts as secretariat for the group. The RMC reports to ONE’s Board of Directors. Internal Audit reviews and evaluates the overall risk management process. Responsibilities of the RMC include:

- Sustainability
- Stipulation, evaluation and classification of risks and regular review
- Initiating and minimizing loss risks in terms of amount and frequency
- Initiate recovery plan with related division and committee
- Control various risk management activities over the organization

In 2018, the RMC begun discussions on a Risk Matrix which prioritises key issues based on their potential frequency of occurrence and potential cost to the company. Planning for risk issues include the creation of a prevention plan, a minimisation plan and a recovery plan. In 2019, the RMC plans to review and further sharpen the positioning of each risk issue, select several high-risk issues and ensure countermeasures are in place to lower exposure to identified risks.
3.1 OUR APPROACH TO SUSTAINABILITY

Conducting business in a manner that recognizes the wider environmental, social and economic impacts of our activities and considers the views of our stakeholders, is integral to our operations. Over the years, we have slowly begun to build our approach to understanding environmental social and governance topics material to us and worked on putting systems in place to manage these material topics.

“ONE is committed to understanding and engaging with its stakeholders on sustainability matters and embedding sustainability into business strategy and operations.”

3.2 STAKEHOLDER ENGAGEMENT

ONE is committed to understanding and engaging with its stakeholders on sustainability matters and embedding sustainability into business strategy and operations.

In 2018, our first year of operations, we engaged with internal and external stakeholders to understand their views on the issues that matter most to our business and refresh our materiality assessment. Internal stakeholders included employees across GHQ, and external stakeholders consulted included our three parent companies, K-Line, MOL and NYK.

At our GHQ, the Planning & Administration Department is responsible for managing all sustainability and corporate social responsibility activities at ONE. Targets are formulated by the Planning & Administration Department and are shared with all RHQ offices annually.

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ONE'S SUSTAINABILITY APPROACH TIMELINE

2017
1. IDENTIFY KEY SUSTAINABILITY ISSUES AND PRIORITIES
   Key sustainability issues, risks and opportunities identified based on relevance to our operations and to the wider shipping industry.
2. ENGAGEMENT AND PRIORITIZATION
   The identified topics formed the basis of our engagement with internal stakeholders, and internal review to identify areas of strength and weakness.
3. REPORTING
   Our first sustainability report demonstrated our commitment to improving the sustainability performance of our organization, and responding to the needs of our stakeholders.

2018
1. STAKEHOLDER ENGAGEMENT
   Internal and external stakeholders were engaged to review and update material topics to ensure continued relevance to our operations.
2. STRATEGY AND PERFORMANCE
   In our first year of operations, our commitment to improving sustainability was demonstrated by developing sustainability governance structures and procedures, achieving related certifications, and promoting employee engagement.
3. TRACKING AND REPORTING
   We have begun tracking key metrics and data related to our material topics, for reporting in our second sustainability report that references internationally-used GRI standards.

COMMITMENT FOR 2019
1. STAKEHOLDER ENGAGEMENT
   We plan to expand our engagement with our customers and our vendors, to ensure that our sustainability strategy meets the needs of our stakeholders.
2. TRACKING AND REPORTING
   We will continue to monitor our performance to track and understand our progress against 2018 data.
Engaging our parent companies was an important step to ensure that our sustainability efforts and strategy are in line with a wider vision for the shipping industry. Stakeholder engagement included surveys and in-depth interviews to understand key perspectives.

In 2019, we will continue to engage our stakeholders, and expand our engagement to further ensure that our sustainability efforts are relevant and meet industry best practice.

### 3.3 ONE’S MATERIAL ISSUES

Our sustainability practices are focused on the topics that are most important to our business and to our stakeholders. Our aim is to improve the sustainability performance of our organization, and to work closely with our customers to improve the transparency of their supply chain, delivering greater value and a common purpose.

Material topics across ONE’s operations were updated in 2018 to reflect ONE’s first year of operations, current social, environmental and governance issues, and the perspectives of stakeholders.

A shortlist of sustainability topics was identified according to industry association analysis and global frameworks such as the UN Sustainable Development Goals. Through internal engagement with ONE employees and further assessment with senior management, nine topics were found to be material for ONE’s operations and are covered within this report.

As part of the stakeholder engagement and resulting materiality assessment exercise detailed in Section 3, issues of anti-corruption, tax practices and transparency and customer service were identified as key material topics. ONE should report on as a responsible business partner.

**4.1 OUR APPROACH TO BE A RESPONSIBLE BUSINESS PARTNER**

Our Business Credo forms the core of ONE’s commitment to be a responsible business partner. Building on this foundational belief in 2018, ONE put in place a number of policies and practices as an overall approach to managing our responsible business practices:

- The company’s Code of Conduct which underpins our employee’s approach to all our business activities (detailed in Section 2.2.2);
- A Hotline System which provides employees with a safe avenue to report any non-compliance on regulatory or ethical issues (detailed in Section 7.1);
- A Risk Mitigation Program managed by a Compliance Committee ensuring key policies are in place.

The Compliance Committee was established at GHQ level which forms ONE’s compliance framework, and also compliments the work of the Risk Management Committee (Section 2.4.1). Headed by GHQ’s Chief Compliance Officer (CCO), the Committee is attended by the CEO, Managing Directors and the heads of GHQ departments.

Regular meetings are held twice a year for the Committee to check, monitor, and enhance the Risk Mitigation Program (detailed below), while ad-hoc meetings can be called to examine and provide guidance for specific risk incidents.

Our Business Credo forms the core of ONE’s commitment to be a responsible business partner.
For every new business relationship including consultants, suppliers, joint venture partners or target acquisitions, employees will have to determine if their potential partners are from a country of risk (pre-determined by ONE’s internal controls) and if the partnership scope requires interaction with a Government Official. In those cases, an Anti-Bribery Risk Assessment needs to be completed. All contracts include ONE’s standard anti-bribery clauses.

At GHQ, we have ensured that all 426 (100%) of our employees in our Singapore GHQ office have received communications about our anti-corruption policies and procedures through email and our e-learning portal. Of these, 400 (93.9%) of the Singapore GHQ staff have been trained through a web-based training and quiz. The breakdown of these numbers by employee category as follows:

**NUMBER OF EMPLOYEES WHO RECEIVED COMMUNICATION**
- CEO and Managing Directors: 4
- Senior Management: 234
- Middle Management: 74
- Functional Staff: 114

**NUMBER OF EMPLOYEES TRAINED**
- CEO and Managing Directors: 4
- Senior Management: 220
- Middle Management: 69
- Functional Staff: 107

In 2019 we plan to send out refreshers to employees, train new joiners in accordance with our training program and consider ways to further improve awareness through the activities of the Compliance Committee.

### 4.3 TAX PRACTICES AND TRANSPARENCY
Managing complex tax laws and regulations and unintentional non-compliance is the key focus for our Risk Management Committee, Compliance Committee and the reason for our Hotline System.

Our Code of Conduct also states our adherence to assuring the soundness of our financial statements by engaging in accounting and financial reporting in compliance with relevant laws and regulations, in addition to fair and rational accounting standards.

Additionally, our Code of Conduct institutes the proper disclosure of information in accordance with laws and regulations, and states that ONE will endeavour to provide information proactively beyond that which is required by such laws, regulations, and rules as appropriate. Proactive communication with our customers, shareholders and investors, business partners, and other stakeholders to achieve corporate transparency is also recognised as key for our business. Internal and external audits are carried out on our financial statements.

In our first year of operations, we did not face any significant fines and/or non-monetary sanctions for non-compliance with laws and/or regulations.

### 4.4 CUSTOMER SERVICE
Ensuring high levels of service reliability for customers and providing access and communication channels for optimum performance to drive customer satisfaction is a Core Value for ONE. The quality of our service, particularly the speed at which we can turn around customer bookings constitutes the core of our customer service efforts.

2018 focused on successfully setting up internal teams and our Customer Relationship Management (CRM) systems. Our Global Sales Management Department at GHQ level oversees Customer Service Performance.

In 2019, we aim to develop a system where customer feedback can be systematically captured to allow improvement in our service quality. Plans to launch a customer satisfaction survey to global key account in the third quarter of 2019 are also in the works.

### 5.1 SAFE TRANSPORTATION
In line with providing quality and reliable service that maintains a high standard of safety and security across operations, ONE implemented several initiatives to ensure the safe transportation of cargo entrusted to us.

In 2018, ONE developed and implemented an Operational Standard that demonstrates our commitment towards ensuring the safe navigation and operation of ships. Ship crews are provided with guidance on how to manage and respond to issues such as cargo damage, heavy weather, accidents and fires. The Standard also provides...
instructions on safely navigating pirate areas and conflict zones. Issues such as robbery and theft, unauthorized stowaways, and the smuggling of firearms, drugs, and other illegal contraband are also addressed in the Operational Standard.

ONE has stringent Vessel Quality Standard (VQS) to ensure high safety standards are maintained on ships. The VQS demonstrates the requirements for ship safety and quality management systems and is in line with industry standards.

Ship inspections are carried out in accordance with ONE’s VQS, with a total of 112 inspections carried out in 2018. In line with our VQS, we have set the key performance indicator of ensuring that a minimum of 100 vessels are inspected every two years at a minimum.

If ships and ship owners are found to be in violation of any ONE safety standards, remedial actions will be taken as a priority. ONE will work together with the ship owners to build capacity and operational controls, to ensure that risks are addressed and minimized. No significant violations of ONE’s safety standards were found during inspections in 2018.

When minor issues were found, the MSQ department instructed shipowners on remedial actions. The MSQ department issues a monthly newsletter with a security and accident briefing, to share pertinent information and ensure that vessels are taking preventative measures.

Our ‘Marine Accident Report System’ (MARS) both processes accident cases, and analyses accident trends. This allows us to better understand the root causes of accidents. The database allows all our global offices to access the information and establish optimal safety procedures.

Embedding safe practices within ONE’s corporate culture is a priority. Safety Management campaigns are carried out periodically across the company, where executive officers and senior management conduct vessel visits and engage with shipowners and ship-management companies to ensure that high safety standards are met. Additionally, in 2018, a large-scale Marine Accident Response drill was undertaken with a major ship-owner, to build our readiness to respond should such an incident ever arise.

Maintaining high safety standards at sea and ensuring the safe transportation of cargo continue to be a priority for ONE. Further initiatives related to ensuring the safe transportation of cargo can be found on the Corporate Social Responsibility page of our website.

One of the major challenges facing the shipping industry is the upcoming changes to the International Convention for the Prevention of Pollution from Ships (MARPOL), where IMO has set regulations to limit sulphur content in fuel oil to less than 0.5% with effect from January 2020. The current global limit for sulphur content in fuel oil is 3.5%.

In response, ONE has launched a cross-functional task force to evaluate the technical requirements and plan actionable responses:

- **Using low-sulphur compliant Hybrid Oil**: Hybrid oil is one of the compliant oils and ONE’s container vessels are equipped to adopt low-sulphur compliant hybrid oil without requiring special modification, making this the most viable way to meet the regulations in the short-term.

- **Installing a scrubber system on vessels**: There are several existing ONE ships that meet the requirements for scrubber system installation, but long installation times make it possible only as a later phase approach.

- **Using Liquified Natural Gas (LNG)**: LNG is another category of compliant oil but the lack of LNG powered engines on ONE’s ships and limitations on the availability of LNG bunkering facilities makes this option one that requires further evaluation for implementation.

Further information on the details on ONE’s plan of action to comply with this new regulation can be found on ONE’s website.


**As a responsible container shipping business it is our duty to ensure that, to the best of our ability, our operations are handled in a way that minimises environmental impact.**
Since we began our operations in Q2 of 2018, ONE has made it a priority to put in place an environmental management system. We achieved ISO 14001 certification in October 2018.

We have identified an Environmental Management System (EMS) Team which has top management involved in policy and objectives setting and identified members of a project team to work on execution.

The EMS team is responsible for policy and objectives setting and implementation and execution of the environmental management systems. The EMS Top Management and Project Teams meet at least once a year to discuss these issues.

ONE’s environmental policy encompasses:

- The protection of the environment including prevention of pollution
- Environmental objectives that are compatible with the strategic direction and the context of the company
- The integration of the environmental management system requirements into the company’s business processes
- The use of the process approach and risk-based thinking
- The resources needed for the environmental management system are available

Ensuring that the environmental management system achieves its intended outcomes

Additionally, we recognise that ship breaking is a key issue within the industry and have committed to manage this issue with the following guiding principles:

- For any ships ONE owns in the future, we will fully comply with the International Maritime Organisation’s (IMO) Convention for the Safe and Environmentally Sound Recycling of Ships, the international standard for socially and environmentally responsible ship breaking.
- We will carry out a preliminary survey on dismantling yards to ensure the safety and health of workers and prevention of environmental pollution.
- As part of the stakeholder engagement and materiality assessment (Section 3), issues of greenhouse gas and other emissions, energy efficiency in ships and oil and chemical spills were identified as key material topics for ONE.

The breakdown of oil used is as follows:

<table>
<thead>
<tr>
<th>OIL TYPE</th>
<th>CONSUMPTION (TONNES)</th>
<th>CO₂ EQUIVALENT EMISSION*(TONNES)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Heavy Fuel Oil (HFO)</td>
<td>2,913,956</td>
<td>9,074,058</td>
</tr>
<tr>
<td>Light Diesel Oil (LDO)</td>
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</tr>
<tr>
<td>Light Fuel Oil (LFO)</td>
<td>37,256</td>
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</table>

In addition to our shipping fleet which constitutes the main source of our business’s energy and emissions use, we have tracked our January to December 2018 emissions from the energy use at our GHQ/RHQ office in Singapore. From the energy use at our Office East Tower and consumes an average of 31,300 kWh per month of energy. In all, our energy use for the office amounted to 375,574.03 kWh of energy with an equivalent emission of 157.44 tonnes of CO₂ (Scope 1 emissions)3.

6.2 ENERGY EFFICIENCY IN SHIPS

Complimentary to our ambitions in CO₂ emission reduction, we need to ensure that our vessel fleet is running at optimum energy efficiency. To manage our energy use, we have developed an in-house vessel performance reporting system and have undertaken various energy reduction activities.

6.1 GREENHOUSE GAS (GHG) EMISSIONS AND OTHER EMISSIONS

In April 2018, the IMO Marine Environment Protection Committee (MEPC) announced that member state delegates have agreed on a target to cut the shipping sector’s overall CO₂ output by 50% by 2050, bringing shipping in line with the Paris Climate Agreement’s temperature goal, which seeks to limit global warming to below two degrees Celsius.

We have set up an ambitious medium-term CO₂ reduction target for 2030 and a longer-term vision for overall CO₂ reduction for 2050 as follows:

- 2030 Target – 25% reduction of CO₂ emissions (in gram/teu-km) from 2018 baseline.
- 2050 Vision – 50% reduction of CO₂ emissions (in gram/teu-km) from 2018 baseline.

These reduction targets apply to our direct shipping fleet and does not include emissions from other operations such as our office buildings or those emitted by our supply chain such as terminal operations. We believe this ambition reflects our strong commitment to be a responsible environmental citizen.

We have tracked our emissions from both short and long-term leased vessels between April to December 20184, which emitted a total of 10,090,334 tonnes of equivalent CO₂ emissions (Scope 1 emissions) from 3,231,587 tonnes of oil. The breakdown of oil used is as follows:

2 As ONE only began operations in April 2018, emissions from our fleet in 2018 only takes place between April to December 2018.
3 IMO conversion factors were used to convert oil consumption tonnes to carbon emission tonne equivalent.
4 Resulted in 375,574.03 kWh of energy multiplied against Singapore’s Grid Emission Factor (GEF) of 0.4992 kgCO₂/kWh.
Overall, all our operational ships consumed 132,219,266 GJ of energy in 2018. Separately, our Singapore office consumed 1,352 GJ of energy, which combined with the energy used by our ships comes to a total of 133,220,618 GJ.

6.2.1 MONTHLY VESSEL PERFORMANCE REPORT
ONE has developed an in-house system that collects each vessel’s voyage data and feeds it into a monthly fleet performance report for all our operated vessels. These performance reports analyse the monthly fuel oil consumption in the main engine, generator engines and auxiliary boiler.

ONE uses this tool to closely monitor our operated vessels’ performance to identify best practices amongst our fleet and share this information with vessel owners to seek improvement in overall energy efficiency.

6.2.2 EFFORTS TO REDUCE ENERGY CONSUMPTION IN SHIPS
Beyond efficient business practices such as ensuring optimum scheduling and shorter port stay times to increase trip efficiency, ONE undertakes various efforts to reduce energy use in ships. This includes:

REGULAR MAINTENANCE OF HULL AND PROPELLERS
Ensuring regular hull cleaning and propeller polishing takes place reduces the resistance and drag caused by the build-up of marine fouling. This leads to a reduction in the daily fuel consumption. Cleaning is done once every five years, but with our monthly vessel performance reports, cleaning can take place earlier if this is identified as the reason for deterioration of vessel performance.

REDUCTION IN SAILING SPEED WITH MODIFICATIONS TO BULBOUS BOWS AND PROPELLERS
Our fleet sails at a speed that slower than the average speed the ship was designed and built for. To make existing ships more energy efficient at these slower speeds, some shipowners have made bulbous bows more streamlined on their vessels. Some of our fleet has also been fitted with high-efficiency propellers to reduce fuel consumption.

USING ALTERNATIVE POWER WHILE BERTHING
Fleet operators berthing in major California ports such as Los Angeles, Long Beach and Oakland are required by the California Air Resource Board (CARB) to reduce NOx and PM emissions from the auxiliary engine.

Since ONE started operation in April 2018, almost all of ONE vessels calling in California ports receive full shore-side power. Shore-side power, which allows ships to turn off their engines and plug into an electrical grid while at berth, has been increasingly seen by the industry as a reliable solution to cutting emissions.

This technology is not yet available at all port destinations, but beyond regulatory obligations, we have also voluntarily had one vessel docked in Shekou, China receive full shore-side power in October 2018.

WORKING WITH VESSEL OWNERS AND MANUFACTURERS TO INTRODUCE ENERGY EFFICIENT VESSEL COMPONENTS
ONE aims to work closely with owners and manufacturers to request modifications where possible. We have made requests for some vessels to downsize the Cooling Sea Water Pump Motor and for other vessels to have the Auto Pilot System upgraded from a Proportional–Integral–Derivative controller system to an Adaptive Control system.

With a smaller engine, the downsizing of the Cooling Sea Water Pump Motor uses less energy. Based on research trials, the change to an Adaptive Control system can result in an overall fuel savings of 1%.

Our Global Vessel Operation and Fleet Management Department is working on an overall action plan called the Sapphire project, which comprises of numerous measures to reduce fuel consumption. This is a key component of our strategy for meeting our ambitious emissions reduction targets. The plan currently includes a study to retro-fit 10 vessels with more scrubber systems which will also contribute to our efforts to meet the 2020 sulphur regulations.

6.3 OIL AND CHEMICAL SPILLS
As a first line of defence against oil and chemical spills, all ships chartered by ONE for operation undergo Vessel Quality Standard (VQS) Inspections (Section 5.4).

Checks are made on the vessel’s compliance with the ship management company’s Safety Management System (SMS) and whether proper records are kept for waste and effluents treatment/discharge. ONE’s Marine Safety and Quality department works closely with ship management companies to ensure their SMS systems meet our safety requirements. ONE’s internal audit team assesses the effectiveness of each ship’s SMS through an annual audit. Monthly feedback sessions are carried out between ONE and third-party companies involved in carrying out independent inspection of the ships.

Any incidence involving an oil or chemical spill would trigger an emergency meeting of the Risk Committee to formulate an action plan and address the issue. Employees can report any observed negligent actions that could result in damage to the environment via ONE’s Hotline system.

ONE did not have any reports of significant spills in 2018.
At ONE, our people are at the core of our business, and we are dedicated to ensuring that our work environments are conducive and respectful. Stakeholder engagement, and our materiality assessment exercise (Section 3), identified diversity and inclusion as a key material topic for ONE.

As part of our Fair Personnel Treatment commitment, ONE promotes equal opportunity in employment, personnel administration, wages, and training, along with other aspects.
OUR CONTRIBUTION TO SOCIETY

“ONE contributes to communities in need through in-kind donation of free freight transportation, cash contributions and volunteered employee manhours.”

ONE recognises the importance of ensuring the communities in which we live and work are empowered and supported. ONE contributes to communities in need through in-kind donation of free freight transportation, cash contributions and volunteered employee manhours. These donations are predominantly channelled towards education on the maritime industry, environmental activities, disaster relief efforts, children’s issues, education on the maritime industry and ad-hoc events such as children’s day or Christmas celebration activities.

ONE manages requests for donations through the Planning & Administration department who oversees free transportation and larger donations. Smaller contributions can be approved at local or regional levels with each office having the autonomy to decide the type of local community or environmental initiative they wish to sponsor.

In 2018, ONE as a company leveraged its container shipping services and contributed 47 TEUs of free transportation and container rentals to four non-profit organisations in Japan and India. Across our various offices, employees and the companies of ONE Japan, Singapore, Indonesia, United States (US), Brazil and Uruguay participated in donating close to US$45,000 to 18 local activities. 10 employee volunteering activities were organised across the Singapore, Hong Kong, US, Brazil and Uruguay offices, with a cumulative 448 employees donating close to 1,000 hours of company and personal time.

Key activities in 2018 include:

FREE TRANSPORTATION
Leveraging our core business strength, ONE contributed in-kind freight donations to several causes.

We supported non-profits Side by Side International and FAITH India by respectively providing complimentary freight space for the transportation of two ambulances from Yokohama, Japan to Phnom Penh, Cambodia and transportation of flood relief donations for victims of the August 2018 Kerala floods. The ONE India team successfully coordinated the shipment of relief items from Perth, Australia to Kochi in Kerala, India within 17 days with the support of teams from ONE Fremantle in Perth, Australia and port operators DP World Cochin who kindly partnered with ONE to handle FAITH India’s container for free.

In collaboration with non-profit organisation South African Primary Education Support Initiative (SAPESI), Sony Group and the Western Cape Department of Education (WCDE), ONE transported 23,000 English story books from Singapore and Hong Kong to Cape Town for mobile libraries operating in the rural area of the Western Cape province in South Africa.

SUPPORTING EDUCATION IN THE MARITIME INDUSTRY
Another way ONE leverages our expertise and access to the maritime industry is through championing educational exposure and sharing. In 2018, our Singapore, North America (NA) and Europe (EU) offices had staff share their expertise on the maritime industry.

In Singapore, ONE staff hosted a group of students on a maritime industry exposure tour at the ONE office and the Port of Singapore Authority (PSA) workplace. Staff from the ONE NA and EU offices similarly supported maritime education and exposure by contributing to lessons conducted at Shimane University, Virginia Commonwealth University and Charmers University of Technology.

ENVIRONMENTAL ACTIVITIES
ONE recognises the larger environmental impact the shipping industry has on the environment and will work to place increased focus on supporting environmental issues in our community engagement efforts. We have started with two small projects in 2018 – the General Affairs team in the Singapore GHQ rolling out and encouraging waste reduction, reuse and recycling efforts amongst employees and the East Asia regional office rallying staff and family to participate in a mudflat and beach clean-up activity held in partnership with Ocean Park Conservation Foundation Hong Kong.

In Singapore, ONE staff hosted a group of students on a maritime industry exposure tour at the ONE office and the Port of Singapore Authority (PSA) workplace. Staff from the ONE NA and EU offices similarly supported maritime education and exposure by contributing to lessons conducted at Shimane University, Virginia Commonwealth University and Charmers University of Technology.

In 2019, we plan to encourage our offices to place greater emphasis on environmental programs.

DONATIONS TO KEY CHARITIES, DISASTER RELIEF EFFORTS AND VARIOUS SOCIAL CAUSES
As each office is given the autonomy to decide on the local community issue to best support, offices and employees made cash, in-kind and time donations to various causes.

ONE’s GHQ in Singapore made a donation to local non-profit organisation Community Chest (ComChest) to support their programs for children from low income families in Singapore. In October 2018, GHQ employees also volunteered at a Do-It-Yourself (DIY) Ukulele Making Workshop run by ComChest and Care Corner Singapore for children with special needs. The event took place at ONE’s GHQ office, where specialised instructors from SG Art Class supported volunteers to work with 20 special needs children to make DIY ukuleles.

ONE offices in Japan, India and Indonesia contributed to local disaster relief efforts through in-kind and cash donations made by the company and staff to relief efforts for flood-stricken areas in Western Japan and Kerala, India and for areas affected by earthquakes in Sulawesi, Indonesia.

Various events were also held by local offices to engage with their local communities. In Sri Lanka, ONE staff conducted an event to celebrate the Christmas season, inviting 66 underprivileged children from St. Vincent’s Home for a heritage tour. ONE India employees participated in blood donation drives and donated old shoes to those in need. ONE Uruguay supported fundraising efforts and food donations for a local kindergarten and children with cancer while North America and Latin America regional offices supported a range of community initiatives including food donations for the homeless.
GENERAL DISCLOSURES

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<td>Membership of associations</td>
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<td>Governance structure</td>
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TOPIC SPECIFIC DISCLOSURES

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