

Reference table for the GC Advanced Level for DNB 2011

The COP is integrated throughout the 2011 CSR-report/sustainability report. References are made to this report.

Summary of Criteria	Reference
Strategy, Governance and Engagement	
Criterion 1: The COP describes key aspects of the company's high-level sustainability strategy in line with Global Compact principles	Pages 2, 6-8
Criterion 2: The COP describes effective decision-making processes and systems of governance for corporate sustainability	Pages 1, 25
Criterion 3: The COP describes engagement with all important stakeholders	Pages 10-13
UN Goals and Issues	
Criterion 4: The COP describes actions taken in support of broader UN goals and issues	Pages 22, 27-31
Human Rights Implementation	
Criterion 5: The COP describes robust commitments, strategies or policies in the area of human rights	Page 21
Criterion 6: The COP describes effective management systems to integrate the human rights principles	Pages 18-22
Criterion 7: The COP describes effective monitoring and evaluation mechanisms of human rights integration	Pages 18-22
Criterion 8: The COP describes key outcomes of human rights integration	Pages 18-22, GRI-index
Labour Principles Implementation	
Criterion 9: The COP describes robust commitments, strategies or policies in the area of labour	Pages 18-22, 23-26
Criterion 10: The COP describes effective management systems to integrate the labour principles	Pages 18-22, 23-26
Criterion 11: The COP describes effective monitoring and evaluation mechanisms of labour principles integration	Pages 18-22, 23-26
Criterion 12: The COP describes key outcomes of integration of the labour principles	Pages 18-22, 23-26, GRI-index
Environmental Stewardship Implementation	
Criterion 13: The COP describes robust commitments, strategies or policies in the area of environmental stewardship	Pages 6-8, 14-17, 18-22
Criterion 14: The COP describes effective management systems to integrate the environmental principles	Pages 14-17, 18-22
Criterion 15: The COP describes effective monitoring and evaluation mechanisms for environmental stewardship	Pages 14-17, 18-22
Criterion 16: The COP describes key outcomes of integration of the environmental principles	Pages 14-17, 32-33, GRI-index
Anti-Corruption Implementation	
Criterion 17: The COP describes robust commitments, strategies or policies in the area of anti-corruption	Pages 9-13
Criterion 18: The COP describes effective management systems to integrate the anti-corruption principle	Pages 9-13
Criterion 19: The COP describes effective monitoring and evaluation mechanisms for the integration of anti-corruption	Pages 9-13
Criterion 20: The COP describes key outcomes of integration of the anti-corruption principle	Pages 9-13
Value Chain Implementation	
Criterion 21: The COP describes implementation of the Global Compact principles in the value chain	Pages 18-22
Transparency and Verification	
Criterion 22: The COP provides information on the company's profile and context of operation	Pages 4-5
Criterion 23: The COP incorporates high standards of transparency and disclosure	GRI-index
Criterion 24: The COP is independently verified by a credible third-party	Page 37