# **GRI Index**

#### http://responsibility.timberland.com/reporting/gri-index/

This report was developed based on the Global Reporting Initiative's G3 Guidelines and Apparel and Footwear Sector Supplement (AFSS). While we attempted to create a comprehensive report, there are some G3 and AFSS indicators not included in this report. There are several reasons for these omissions. Our impact may have been immaterial, or we might have lacked enough internal data to provide a report. In the future, our goal is to narrow that gap as we continue to report on social and environmental impacts that are both relevant and strategically important. The 2012 data presented here and indexed according to the GRI Guidelines meets GRI's Application Level of B (self-declared).

For any questions about content contained in this website, please direct correspondence to: <u>csrinfo@timberland.com</u>.

### **GRI Index**

#### 1. Strategy and Analysis

1. Strategy and Analysis			
1.1	Statement from the most senior decision-maker of the organization (e.g., CEO, chair, or equivalent senior position) about the relevance of sustainability to the organization and its strategy.	Executive Commitment	
1.2	Description of key impacts, risks, and opportunities.	Transparency & Accountability	
		CSR Scorecard	
2. Organizational Profile			
2.1	Name of the organization.	Homepage	
2.2	Primary brands, products, and/or services.	About Timberland	
2.3	Operational structure of the organization, including main divisions, operating companies, subsidiaries, and joint ventures.	About Timberland	
2.4	Location of organization's headquarters.	About Timberland	
2.5	Number of countries where the organization operates, and	Timberland Website	
	names of countries with either major operations or that are specifically relevant to the sustainability issues covered in the report.	2012 Factories Map of Impact	
2.6	Nature of ownership and legal form.	VF Global Presence	Timberland LLC is a wholly owned subsidiary of the VF Corporation.
2.7	Markets served (including geographic breakdown, sectors served, and types of	VF Global Presence	
	customers/beneficiaries).	LUCAUVIIS	
2.8	Scale of the reporting organization.	Company Overview	

2.9	Significant changes during the reporting period regarding size, structure, or ownership.	Governance Factories Map of Impact	Timberland was acquired by the VF Corporation in September 2011. Our 2012 GRI Index covers performance in calendar year 2012.
2.10	Awards received in the reporting period.		We have not disclosed awards in this report.
3. Report Parameters Report Profile			
3.1	Reporting period (e.g., fiscal/calendar year) for information provided.	<u>Goals &amp; Progress</u>	Data contained in the Goals and Progress section contains Timberland's annual performance from 2006 through 2012 year end. In this same location on our website, we also report quarterly performance from 2008 through current quarterly disclosure period.
3.2	Date of most recent previous report (if any).	Report Archive	
3.3	Reporting cycle (annual, biennial,	Quarterly Newsletter Transparency & Accountability	Timberland reports quarterly, and
	etc.)	Report Archive	also provides year-end disclosures.
3.4	Contact point for questions regarding the report or its contents.	<u>GRI Index</u>	
Report scope and Boundary			
3.5	Process for defining report content	Transparency & Accountability	Timberland works regularly with a stakeholder group
		Stakeholder Approach	facilitated by <u>Ceres</u> to review our annual CSR performance data, targets, and CSR communication approach.
3.6	Boundary of the report	Goals & Progress	Data contained in the Goals and Progress section contains
		2012 Factories Map of Impact	Timberland's annual performance from 2006 through 2012 year end. In this same location on our website, we also report quarterly performance from 2008 through current quarterly disclosure period.
			Our intent is to provide global information. We specifically notate instances in which the scope is altered.
3.7	State any specific limitations on the scope or boundary of the report.	2012 Factories Map of Impact	
3.8	Basis for reporting on joint ventures, subsidiaries, leased facilities, outsourced operations, and other entities that can significantly affect comparability from period to period and/or between organizations.	2012 Factories Map of Impact	
3.9	Data measurement techniques and the bases of calculations, including assumptions and techniques underlying estimations applied to the compilation of the Indicators and other information in the report.	Goals & Progress (see individual data sets)	We did our best to explain data measurement techniques and bases of calculations for the indicators found throughout the report. Please also see our quarterly reporting (within Goals & Progress for Key Performance Indicators) for detailed

explanations of data collection, calculation, and validation methodologies. Timberland discloses any 3.10 Explanation of the effect of any CSR Scorecard re-statements of information re-statements of information Select metrics in the Goals & provided in earlier reports, and provided in earlier reports when the reasons for such re-statement **Progress section** new data sets are released. (e.g., mergers/acquisitions, change of base years/periods, CSR data contained in the Goals nature of business, measurement and Progress section contains methods). Timberland's annual performance from 2006 through 2010 year end. In this same location, we also report quarterly performance from 2008 through current quarterly disclosure period. Otherwise, any historical re-statements of social and environmental performance data can be found in our Report Archive. See also our 2011 Climate Strategy Update. Significant changes from 3.11 Not material previous reporting periods in the scope, boundary, or measurement methods applied in the report. **GRI Content Index** Table identifying the location of **GRI Index** 3.12 the Standard Disclosures in the report. Assurance Policy and current practice with **GRI Index** Every data point in this website 3.13 regard to seeking external was verified internally, as was the assurance for the report. way it was characterized. 4. Governance, Commitments and Engagement Governance 4.1 Governance structure of the Timberland LLC is a wholly Governance organization, including owned subsidiary of the VF committees under the highest Corporation. governance body responsible for specific tasks, such as setting strategy or organizational oversight. 4.2 Indicate whether the Chair of the VF Corporation - Corporate Timberland LLC is a wholly highest governance body is also owned subsidiary of the VF Governance section an executive officer. Corporation. For organizations that have a Timberland LLC is a wholly 4.3 VF Corporation - Corporate unitary board structure, state the Governance section owned subsidiary of the VF number of members of the Corporation. highest governance body that are independent and/or non-executive members. 4.4 Mechanisms for shareholders VF Corporation - Contact Timberland LLC is a wholly owned subsidiary of the VF and employees to provide Information recommendations or direction to Corporation. the highest governance body. 4.5 Linkage between compensation Timberland LLC is a wholly owned subsidiary of the VF for members of the highest governance body, senior Corporation. managers, and executives (including departure arrangements), and the organization's performance (including social and environmental performance). 4.6 Processes in place for the Timberland LLC is a wholly VF Corporation – Corporate

	highest governance body to ensure conflicts of interest are	Governance section	owned subsidiary of the VF Corporation.
4.7	avoided. Process for determining the qualifications and expertise of the members of the highest governance body for guiding the organization's strategy on economic, environmental, and social topics.	Governance	
4.8	Internally developed statements of mission or values, codes of	Mission Statement	
	conduct, and principles relevant to economic, environmental, and	Commerce & Justice	
	social performance and the status of their implementation.	Governance	
		Code of Conduct	
4.9	Procedures of the highest governance body for overseeing the organization's identification and management of economic, environmental, and social performance, including relevant risks and opportunities, and adherence or compliance with internationally agreed standards,	<u>VF Code of Business Conduct</u> <u>Governance</u>	
4.10	codes of conduct, and principles. Processes for evaluating the highest governance body's own performance, particularly with respect to economic, environmental, and social performance.	<u>Governance</u>	
Commitments to External Initiat			
4.11	Explanation of whether and how the precautionary approach or principle is addressed by the organization.	Throughout the CSR Site	Our approach to risk management as it relates to economic, social and environmental issues are woven throughout this report.
4.12	Externally developed economic, environmental, and social	Timberland Website	
	charters, principles, or other initiatives to which the organization subscribes or endorses.	Policies	
4.13	Memberships in associations (such as industry associations) and/or national/international advocacy organizations in which the organization	Public Policy	The section on <u>Public Policy</u> includes a list of partnerships as related to specific public policy engagement.
			To see a list of additional partnerships, please visit the Partner pages for our <u>Climate</u> , <u>Product</u> , <u>Factories</u> , and <u>Service</u> programs.
Stakeholder Engagement 4.14	List of stakeholder groups engaged by the organization.	Stakeholder Approach	See also our Voices of Challenge embedded throughout the website (on every page, and separately found at: <u>Voices of</u> <u>Challenge</u> )
4.15	Basis for identification and selection of stakeholders with whom to engage.	Stakeholder Approach	
4.16	Approaches to stakeholder	Stakeholder Approach	

	engagement, including frequency of engagement by type and by stakeholder group.	Transparency & Accountability	
4.17	Key topics and concerns that have been raised through	Stakeholder Approach	See also our Voices of Challenge embedded throughout the
	stakeholder engagement, and how the organization has responded to those key topics and concerns, including through its reporting.	Transparency & Accountability	website (on every page, and separately found <u>here</u> )
5. Economic Performance Indic Economic Performance	ators		
EC1	Direct economic value generated	Not Reported	Timberland LLC is a wholly
	and distributed		owned subsidiary of the VF Corporation.
EC2	Financial implications and other risks and opportunities for the	Climate Section	Information is provided throughout the entire pillar
	organization's activities due to climate change	Product Section	section. See also <u>Cost Savings</u> story, <u>Public Policy Section</u> , and <u>CSR SCORECARD</u> for specific targets to reduce our climate footprint. More details can be found <u>here</u>
EC3	Coverage of the organization's defined benefit plan obligations	Timberland Website	
EC4	Significant financial assistance received from the government	Not Material	
Market Presence	5	<b>N I I I</b>	
EC5	Range of ratios of standard entry level wage compared to local minimum wage at significant locations of operation	Not reported	
EC6	Policy, practice and proportion of spending on locally-based suppliers at significant locations of operation	Not reported	We have implemented SAP for our accounting services. This will help us gather this information for future reports.
EC7	Procedures for local hiring and proportion of senior management hired from the local community at significant locations of operation	Not reported	
Indirect Economic Impacts			
EC8	Development and impact of infrastructure investments and services provided primarily for public benefit through commercial, in-kind or pro-bono engagement	Not reported	
EC9	Understanding and describing significant indirect economic impacts, including the extent of impacts Not available — We have not tracked our indirect economic impacts in a comprehensive manner. We are working to gain a better understanding of these types of impacts.	Not available	We have not tracked our indirect economic impacts in a comprehensive manner. We are working to gain a better understanding of these types of impacts.
6. Environmental Performance Materials			
EN1	Materials used by weight or volume.	Use of Eco-conscious Materials in Footwear	
		Percent of Recycled, Organic, or Renewable Material in Apparel	
EN2	Percentage of materials used that are recycled input materials.	Use of Eco-conscious Materials in Footwear	Timberland's complementary white paper on our Product pillar, titled "Grading our Products:

		Percent of Recycled, Organic, or Renewable Material in Apparel.	Timberland's Green Index Program" is available <u>here</u>
Energy			
EN3	Direct energy consumption by primary energy source.	Greenhouse Gas Inventory	
EN4	Indirect energy consumption by primary source.	Greenhouse Gas Inventory	
EN6	Initiatives to provide energy-efficient or renewable	<u>Climate – Our Footprint</u>	
	energy-based products and services, and reductions in energy	Percent Renewable Energy Use	
	requirements as a result of these initiatives.	<u>Featured Stories – Climate – Big</u> <u>Steps to Renewable Energy in</u> <u>Europe</u>	
EN7	Initiatives to reduce indirect energy consumption and reductions achieved.	Climate Section	Information is provided throughout the entire pillar section.
Water			
EN8	Total water withdrawal by source.	Not Reported	
EN9	Water sources significantly affected by withdrawal of water.	Not Reported	
EN10	Percentage and total volume of water recycled and reused.	Not Reported	
Biodiversity			
EN11	Location and size of land owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas.		
EN12	Description of significant impacts of activities, products, and services on biodiversity in protected areas and areas of high biodiversity value outside protected areas.		
EN13	Habitats protected or restored.	Not applicable	
EN14	Strategies, current actions, and future plans for managing impacts on biodiversity.	Not applicable	
EN15	Number of IUCN Red List species and national conservation list species with habitats in areas affected by operations, by level of extinction risk.	Not applicable	
Emissions, Effluents and Waste			
EN16	Total direct and indirect greenhouse gas emissions by weight.	Greenhouse Gas Inventory	
EN17	Other relevant indirect greenhouse gas emissions by weight.	Greenhouse Gas Inventory	
EN18	Initiatives to reduce greenhouse gas emissions and reductions achieved.	Climate Section	Information is provided throughout the entire pillar section.
EN19	Emissions of ozone-depleting substances by weight.	Not available	We are not tracking this information at the aggregate level.
			We are working on a reporting infrastructure that will help us gather this type of information. No date is yet set to report publicly on this.
EN20	NOx, SOx, and other significant air emissions by type and weight.		
EN21	Total water discharge by quality and destination.	Not Reported	
EN22 EN23	Total weight of waste by type and disposal method.	Not Reported	
EN23 EN24	Total number and volume of spills. Weight of transported, imported, exported, or treated waste deemed	Not Reported	

EN25 Products and Services	hazardous under the terms of the Basel Convention Annex I, II, III, and VIII, and percentage of transported waste shipped internationally. Identity, size, protected status, and biodiversity value of water bodies and related habitats ejected by the reporting organization's discharges of water and runoff.	Not Material	
EN26	Initiatives to mitigate environmental impacts of products and services, and extent of impact mitigation.	Product Section  Product – Featured Stories – Simple Design, Reduced Environmental Impact  Product – Featured Stories – Saved From The Landfill, Put In Our Footwear	Information is provided throughout the entire pillar section. More information about how the Green Index® is being used to design environmental harms out of our products is available in Timberland's complementary white paper on our Product pillar, titled "Grading our Products: Timberland's Green Index® Program" and available here.
EN27	Percentage of products sold and their packaging materials that are reclaimed by category.	Not available	We are not tracking this information at the current time. We are working on a reporting infrastructure that will help us gather this type of information. No date is yet set to report publicly on this.
Compliance EN28	"Monetary value of significant ones and total number of non-monetary sanctions for non-compliance with environmental laws and regulations."	Not reported	
Transport EN29	Significant environmental impacts	Transportation Emissions	
	of transporting products and other goods and materials used for the organization's operations, and transporting members of the workforce.	<u>Climate – Featured Stories – The</u> <u>Plan: Grow The Business, Shrink</u> <u>Emissions</u>	
Overall EN30	Total environmental protection	Not reported	We have not disclosed resources
LINGO	expenditures and investments by	Not reported	allocated for environmental
7. Labor Practices and Decent V	type.		protection and investment.
Employment	VOIR		
LA1	Total workforce by employment type, employment contract, and region.	Employee Distribution	This section provides much of the required information
LA2	Total number and rate of employee turnover by age group, gender, and region.		This section provides much of the required information
LA3	Benefits provided to full-time employees that are not provided to temporary or parttime employees, by major operations.	Timberland Website	
Labor/Management Relations	Percentage of employees covered	Not motorial	No Timborland amployees are
LA4	Percentage of employees covered by collective bargaining agreements.		No Timberland employees are covered by collective bargaining agreements.
LA5	Minimum notice period(s) regarding significant operational changes, including whether it is specified in collective agreements.	Not material	No Timberland employees are covered by collective bargaining agreements.
Occupational Health and Safety LA6	Percentage of total workforce	Not material	Our Health and Safety section
	represented in formal joint	not matchar	discusses our work in this area.

LA7	management-worker health and safety committees that help monitor and advise on occupational health and safety programs. Rates of injury, occupational	Health and Safety	Our safety committees are very small but their work affects the broad employee population.
	diseases, lost days, and absenteeism, and total number of work-related fatalities by region.		
LA8	Education, training, counseling, prevention, and risk-control programs in place to assist workforce members, their families, or community members regarding serious diseases.	Not available	While we do work to include disease awareness into our worker training, we do not track them formally.
LA9	Health and safety topics covered in formal agreements with trade unions.	Not material Percent Unionization in our Factories – By Region	Timberland does not have independent trade unions. However, in this report we are disclosing the percent of our third-party contract factories that are unionized by region.
Training and Education LA10	Average hours of training per year	Not reported	
LATO	per employee by employee	Not reported	
LA11	category. Programs for skills management and lifelong learning that support the continued employability of employees and assist them in managing career endings.	Worker Engagement & Empowerment	More information is available in Timberland's complementary white paper on our Factories pillar, titled "Beyond Factory Walls: Engaging Workers & Strengthening Communities" and available here.
LA12	Percentage of employees receiving regular performance and career	Not reported	
<b>Diversity and Equal Opportunity</b> LA13 LA14 <b>8. Human Rights</b>	development reviews. Composition of governance bodies and breakdown of employees per category according to gender, age group, minority group membership, and other indicators of diversity. Ratio of basic salary of men to women by employee category.		
Investment and Procurement Pro	actices		
HR1	Percentage and total number of significant investment agreements that include human rights clauses or that have undergone human rights screening.	Factories Section	Information is provided throughout the entire pillar section. The Factories section of the report discusses how many factories have received a human rights screening.
HR2	Percentage of significant suppliers and contractors that have undergone screening on human rights and actions taken.	Factories Section	Information is provided throughout the entire pillar section. See also Timberland's <u>Code of Conduct</u> and <u>VF Global Compliance</u> .
HR3	Total hours of employee training on policies and procedures concerning aspects of human rights that are relevant to operations, including the percentage of employees trained.	Not available	While we train our employees on human rights, we do not track this indicator in the aggregate.
Non-discrimination			
HR4	Total number of incidents of	High Risk Issues in Our Supply	
Freedom of Association and Col	discrimination and actions taken.	<u>Chain</u>	
HR5	Operations identified in which the right to exercise freedom of association and collective bargaining may be at significant risk, and actions taken to support	<u>High Risk Issues in Our Supply</u> <u>Chain</u>	

	these rights.		
Child Labor HR6	Operations identified as having significant risk for incidents of child labor, and measures taken to contribute to the elimination of child labor.		
Forced and Compulsory Labor HR7	Operations identified as having significant risk for incidents of forced or compulsory labor, and measures taken to contribute to the elimination of forced or compulsory labor.		
Security Practices HR8	Percentage of security personnel trained in the organization's policies or procedures concerning aspects of human rights that are relevant to operations.	Not material	
Indigenous Rights HR9	Total number of incidents of violations involving rights of indigenous people and actions taken.	Not reported	
9. Society			
Community SO1	Nature, scope, and effectiveness o	f Factories Section	More information is available in
501	any programs and practices that assess and manage the impacts of operations on communities, including entering, operating, and exiting.		Timberland's complementary white paper on our Factories pillar, available <u>here</u> .
Corruption	exiting.		
SO2	Percentage and total number of business units analyzed for risks related to corruption.	Not material	
SO3	Percentage of employees trained in organization's anti-corruption policies and procedures.	Not material	More information can be found in the <u>VF Code of Business Conduct</u> .
SO4	Actions taken in response to incidents of corruption.	Not material	More information can be found in the <u>VF Code of Business Conduct</u> .
Public Policy			
SO5	Public policy positions and participation in public policy development and lobbying.	Public Policy	
SO6	Total value of financial and in-kind contributions to political parties, politicians, and related institutions by country.	Public Policy	
Anti-Competitive Behavior SO7	Total number of legal actions for anti-competitive behavior, anti-trust, and monopoly practices and their outcomes.	Not applicable	
Compliance SO8	Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with laws and regulations.	Not Reported	
10. Product Responsibility			
Customer Health and Safety PR1	l ife cycle stages in which health	Design Innovation	More information about
E IXI	Life cycle stages in which health and safety impacts of products and	Design Innovation	Timberland's approach to
	services are assessed for improvement, and percentage of significant products and services categories subject to such	Green Index® Rating	Lifecycle Analysis is available in Timberland's complementary white paper on our Product pillar, titled "Grading our Products:
	procedures.		Timberland's Green Index

			Program" and available here.
PR2	Total number of incidents of non-compliance with regulations and voluntary codes concerning health and safety impacts of products and services, by type of outcomes.	Not reported	
Product and Service Labeling PR3	Type of product and service information required by procedures, and percentage of significant products and services subject to such information requirements.	Product Section	Information is provided throughout the entire pillar section. More information about Timberland's approach to Lifecycle Analysis is available in Timberland's complementary white paper on our
			Product pillar, titled "Grading our Products: Timberland's Green Index® Program" and available <u>here</u> .
PR4	Total number of incidents of non-compliance with regulations and voluntary codes concerning product and service information	Not reported	
PR5	and labeling, by type of outcomes. Practices related to customer satisfaction, including results of surveys measuring customer satisfaction.	Not reported	We have not reported on our customer satisfaction research in past CSR reports. We are not sure if we will include this data in future CSR reports.
Marketing Communications			
PR6	Programs for adherence to laws, standards, and voluntary codes related to marketing communications, including advertising, promotion, and sponsorship.	Not reported	
PR7	Total number of incidents of non-compliance with regulations and voluntary codes concerning marketing communications, including advertising, promotion, and sponsorship, by type of outcomes.	Not reported	
Customer Privacy			
PR8	Total number of substantiated complaints regarding breaches of customer privacy and losses of customer data.	Not reported	
Compliance	Meneten uslus of disations (	Not reported	
PR9	Monetary value of significant fines for non-compliance with laws and regulations concerning the provision and use of products and services	inot reported	

## Apparel and Footwear Sector Supplement (AFSS)

AF Indicator	Indicator Description	Section	Explanation
Commentary on 1.2	Where applicable, this should include an assessment of supply chain performance.	Factories Pillar	We describe our key impacts, risks and opportunities throughout the Factories pillar section.
AF1	Code of conduct content and coverage.	Code of Conduct Percent Factories Covered – Global & Regional results	For more information see VF's <u>Terms of Engagement and</u> <u>Global Compliance Principles</u> .
AF2	Parties and personnel engaged in	Assessment & Remediation	We also disclose our Factory List

	code of conduct compliance function.	Compliance	on a quarterly basis in our <u>Report</u> <u>Archive</u> section.
AF3	Compliance audit process.	Compliance	See also:
			Supplier Sustainability
			Worker Engagement
AF4	Policy and procedures for receiving, investigating, and responding to grievances and complaints.		Information about policy and procedures relating to grievances and complaints can be found in <u>VF Code of Business Conduct</u>
AF5	Strategy and scope of efforts to strengthen capacity of management, workers and other staff to improve in social and environmental performance.	Supplier Sustainability Worker Engagement & Empowerment	Our Factories Dig Deeper Paper describes our historical Assessment Process in detail and is available <u>here</u> . This is the foundation for our supplier sustainability approach.
AF6	Policies for supplier selection, management, and termination.		See <u>VF's Terms of Engagement</u> and Global Compliance Principles.
AF7	Number and location of workplaces covered by code of	Factories Map of Impact	We also disclose our Factory List on a quarterly basis in our Report
	conduct.	Number of Factories	Archive section.
		Percent Factories Covered – Global & Regional results	
AF8	Number of audits conducted and percentage of workplaces audited.	Factories Map of Impact Number of Factories	We also disclose our Factory List on a quarterly basis in our <u>Report</u> Archive section.
		Percent Factories Covered – Global & Regional results	
AF9	Incidents of non-compliance with legal requirements or collective bargaining agreements on wages.	Not material	We will report on this information as part of our disclosure under indicator AF14.
AF10	Incidents of non-compliance with overtime standards.	Not material	We will report on this information as part of our disclosure under indicator AF14.
AF11	Incidents of non-compliance with standards on pregnancy and maternity rights	Not material	We will report on this information as part of our disclosure under indicator AF14.
AF12	Incidents of the use of child labor.	Not material	We will report on this information as part of our disclosure under indicator AF14.
AF13	Incidents of noncompliance with standards on gender discrimination.	Not material	We will report on this information as part of our disclosure under indicator AF14.
AF14	Incidents of non-compliance with code of conduct.	High Risk Issues in Our Supply Chain	
		Factory Conditions	
AF15	Analysis of data from code compliance audits.	Factory Conditions	See also <u>quarterly data</u> , which is analyzed and updated four times per year to track progress against publicly stated goals.
AF16	Remediation practices to address non-compliance findings.	Compliance	
AF17	Actions to identify and mitigate business practices that affect code compliance.	Supplier Sustainability	See also: Factories Dig Deeper Paper (available <u>here</u> ). More information can be found in our Make it Better Brief on Working Hours available <u>here</u> .
AF18	Programs to replace organic-based adhesives and primers with water-based	<u>Volatile Organic Compounds</u> ( <u>VOCs)</u>	

	adhesives and primers.	Product Featured Story:	
		Reducing the Impact of VOCs	
AF19	Practices to source safer alternative substances to those on the restricted substances list, including description of associated management systems.	Eco-Conscious Materials Design Innovation Use of Eco-Conscious Materials (Footwear)	See also: <u>VF Responsible</u> <u>Chemistry</u> .
Commentary on EN1	Include use of pumice, stones and sand under Compilation 2.1 on "Associated process materials". Report on pumice, stones, and sand by weight under Compilation 2.3	Not available	We do not yet have the systems in place to track this data. We are working within our supply chain to gain a better understanding of these discharges.
AF20	List of environmentally preferable materials used in apparel and footwear products.	Use of Eco-conscious Materials in Footwear Percent of Recycled, Organic, or Renewable Material in Apparel.	See also: <u>TimberGuide</u> section of our website.
AF21	Amount of energy consumed and percentage of the energy that is from renewable sources.	Greenhouse Gas Inventory Percent Renewable Energy Used	
Commentary on EN21	"For Footwear: Report on total chromium discharges under Compilation 2.3. For Apparel: Report on the discharge of antimony, arsenic, cadmium, chromium, cobalt, copper, cyanide, lead, mercury, nickel, and zinc under Compilation 2.3."	Not available	We do not yet have the systems in place to track this data. We are working within our supply chain to gain a better understanding of these discharges.
Commentary on EN22	Report on pumice, stones and sand under Compilation 2.1.	Not available	We do not yet have the systems in place to track this data. We are working within our supply chain to gain a better understanding of these resources.
Commentary on EN26	In addition to Compilation 2.2, report on specific programs to reduce environmental impact of products, including but not limited to manufacturing, product use, and packaging use at the design and conceptualization stages.	Product Section Green Index® Rating	Information is provided throughout the entire pillar section.
AF22	Policy and practices regarding the use of employees with nonpermanent and non-fulltime status.	Not reported	VF has a centralized compliance program. See VF's <u>Terms of</u> <u>Engagement and Global</u> <u>Compliance Princliples</u> .
AF23	Policy regarding the use of home working.	Not reported	VF has a centralized compliance program. See VF's <u>Terms of</u> <u>Engagement and Global</u> <u>Compliance Princliples</u> .
AF24	Policy on the use and selection of labor brokers, including adherence to relevant ILO Conventions.	Not reported	VF has a centralized compliance program. See VF's <u>Terms of</u> <u>Engagement and Global</u> <u>Compliance Princliples</u> .
AF25	Policy and practices on wage deductions that are not mandated by law.	Code of Conduct High Risk Issues in Our Supply Chain	See VF's <u>Terms of Engagement</u> and Global Compliance Princliples.
AF26	Policy on working hours, including definition of overtime, and actions to prevent excessive and forced overtime.	<u>Code of Conduct</u> <u>High Risk Issues in Our Supply</u> <u>Chain</u>	See VF's <u>Terms of Engagement</u> and Global Compliance <u>Princliples</u> .
AF27	Policy and actions to protect the pregnancy and maternity rights of women workers.	Code of Conduct High Risk Issues in Our Supply Chain	See VF's <u>Terms of Engagement</u> and Global Compliance <u>Princliples</u> .
AF28	Percentage of foreign migrant	Not available	We do not currently track this

	workers as a parties of total		indicator VE has a controlling i
	workers as a portion of total workforce, broken down by region.		indicator. VF has a centralized compliance program. See VF's <u>Terms of Engagement and</u> <u>Global Compliance Princliples</u> .
AF29	Percentage of workplaces where there is one or more independent trade union(s).	Percent Unionization in our Factories – Global & Regional	Timberland does not have independent trade unions. However, we disclose the percent of our third-party contract factories that are unionized by region.
AF30	Percentage of workplaces where, in the absence of a trade union, there are worker-management committees, broken down by country.	Not available	We do not currently track this indicator. VF has a centralized compliance program. See VF's <u>Terms of Engagement and</u> <u>Global Compliance Princliples</u> .
Commentary on LA7	Include health issues associated with reduced lung function due to dust in "Occupational disease rate" under Compilation 2.4. Include risk assessments and preventative measures for accidents and injuries under Compilation 2.7.	Not available	VF has a centralized compliance program. See VF's <u>Terms of</u> <u>Engagement and Global</u> <u>Compliance Princliples</u> .
AF31	Initiatives and programs to respond to, reduce, and prevent the occurrence of musculoskeletal disorders.	Not available	We do many trainings for our employees and factory workers. At this point we do not have trainings specifically on musculoskeletal disorders.
AF32	Actions to address gender discrimination and to provide opportunities for the advancement of women workers.	<u>Code of Conduct</u> High Risk Issues in Our Supply Chain	More information about Timberland's approach can be found in the Global Human Rights section of our 2005 CSR Report in the <u>Report Archive</u> . See VF's <u>Terms of Engagement</u> and <u>Global Compliance</u> Princliples.
AF33	Priorities in community investment strategy.	Worker Engagement & Empowerment Sustainable Living Environments Service Section Charitable Contributions	Note that Charitable Contributions are made as cash product, or in kind donations by Timberland LLC globally.
AF34	Amount of investment in worker communities broken down by location.	Not available	We do not have data for community investment for all locations in our supply chain. Several case studies are discussed in our Factories Dig Deeper Paper, available <u>here</u> . See also:
			Factories – Featured Stories – Community Engagement in Our Supply Chain
			Factories – Featured Stories – Responding to Workers Needs
			<u>Factories – Featured Stories –</u> <u>Clean Drinking Water in Vietnam</u>
			Factories – Featured Stories – Empowering Workers Through Financial Literacy
			Factories – Featured Stories –

			Business Value of Workers' Children's Wellbeing
Commentary on SO5	Report public policy position on the inclusion of labor and environmental protections in trade agreements and the degree to which lobbying positions integrate considerations about the potential effects on workers, communities, andorganizations in the supply chain under Compilation 2.3	Public Policy	See also: Timberland's section on social and environmental <u>Policies and</u> <u>Position Statements</u> .