Aspect	Genera	l standard disclosures	Materiality boundary 1: Which operations is the aspect material to?	2: Where is it meaningful to report	Disclosure in report	Page / Reason for omission	Inclusion in Local reports
Governance	and Ft	hics		on this aspect?			
Strategy and	G4-1	CEO Letter	All operations	Global and local	Yes	Letter from our CEO and Chairman	
Analysis							
-	<u>G4-3</u>	Name of organisation	All operations	Global and local	a. Yes	Form 20F p.1, About ArcelorMittal	
Profile	<u>G4-4</u>	Primary brands, products and services	All operations	Global and local	a. Yes	Form 20F p.56	
	<u>G4-5</u>	Location of the organization's headquarters	All operations	Global and local	a. Yes	http://corporate.arcelormittal.com/site-services/contact-us	
	<u>G4-6</u>	Countries and operation	All operations	Global and local	a. Yes	http://corporate.arcelormittal.com/what-we-do	
	<u>G4-7</u>	Nature of ownership and legal form	All operations	Global and local	a. Yes	Form 20F p 30 p 80	
	<u>G4-8</u> G4-9	Markets served Scale of the organization	All operations All operations	Global and local Global and local	a. Yes a. Yes	Form 20F p.39, p.89 Total number of employees - Data table and Form 20F p.240. Total	
						number of operations Form 20F p.89 - see list. Net sales (for private sector organizations) or net revenues (for public sector organizations) Form 20F p.55. Total capitalization broken down in terms of debt and equity (for private sector organizations). Quantity of products or services provided Form 20F steel - p.12; coal and iron ore/other p.61.	
	<u>G4-10</u>	Total number of employees	All operations	Global and local	a. Yes b. No. c. No d. Yes e. No f. N/A	Form 20F p.240 a. Yes - data table b. Not consolidated at a group level. See local reports for this information c. Gender not material d. Data table e. Not consolidated at group level f. Not consolidated or material at group level	Yes. Many countries already report this information. We aim for all to do so by 2016.
	<u>G4-11</u>	Percentage of total employees covered by collective bargaining agreements	All operations	Global and local	No	Changes to internal management structures mean that this year we are not able to disclose this information. It will be reported in 2015.	
	<u>G4-12</u>	Organization's supply chain	All operations	Global and local	a. Yes	Outcome 7 - Our approach to date - Our code for responsible sourcing / Conflict minerals / REACH and GHS regulation	
	<u>G4-13</u>	Significant changes during the reporting period regarding the organization's size, structure, ownership, or its supply chain	All operations	Global and local	a. Yes	About this Report, Form 20f p.35-38	
	<u>G4-14</u>	Precautionary approach	All operations	Global and local	Yes	The precautionary principle is integral to our sustainable development framework and risk assessment processes. Where scientists or other stakeholders indicate an issue of concern that could relate to our operations, we encourage our managers to evaluate it as a challenge or risk to our business. This approach is echoed throughout our report in the sections outlining stakeholders' expectations on the theme of each outcome.	
	<u>G4-15</u>	Externally developed charters, principles or initiatives which the organisation subscribes to or endorses	All operations	Global and local	a. Yes	Governance - Stakeholders	
	<u>G4-16</u>	List of memberships to associations Entities included in the financial statement and	All operations All operations	Global and local Global and local	a. Yes a. Yes	a. Form 20F p.90	
Identified material aspects and boundaries	<u>G4-17</u>	Sustainability report	An operations	Giobai anu iocai	b. No	 b. The data in this report covers those operations where each impact is considered material. These are outlined for each indicator in our Basis of Reporting document. E.g. Small sites and offices are not covered in our energy reporting as the relative intensity is is not connsidered material. Our health and safety data covers those sites where the our most significant risks exist. 	
	<u>G4-18</u>	Aspect Boundaries and Reporting Principles for Defining Report Content.	All operations	Global and local	a. Yes b. Yes	Basis of reporting	
	G4-19	Material aspects identified in the process for	All operations	Global and local	a. Yes	Our 10 SD outcome - Our materiality story	
	04-15	defining report content					
	<u>G4-20</u>	Aspect Boundary within the organization for each material aspects	All operations	Global and local	a. Yes	About this report	
	G4-21	Aspect Boundary outside the organization for	All operations	Global and local	a.Yes	a. About this report Additionally, This is defined in the 'materiality	,
	04-21	each material aspects				boundary 1' column of our GRI G4 index.	
	<u>G4-22</u>	Restatements	All operations	Global and local	No	n/a	
	<u>G4-23</u>	Significant changes from previous reporting periods in the Scope and Aspect Boundaries.	All operations	Global and local	a. Yes	a. About this report	
Stoleskall	64.24	List of stakeholder groups approach built	All operations	Global and loss	a Voc	Governance - Stakeholdere	
Stakeholder engagement	<u>G4-24</u>	List of stakeholder groups engaged by the organization.	All operations	Global and local	a. Yes	Governance - Stakeholders	
owperment	<u>G4-25</u>	Basis for identification and selection of	All operations	Global and local	a. Yes	Governance - Stakeholders	
	<u>G4-26</u>	stakeholders with whom to engage. Organization's approach to stakeholder	All operations	Global and local	a. Yes	Governance - Stakeholders	
	<u>G4-27</u>	engagement Key topics and concerns that have been raised through stakeholder engagement	All operations	Global and local	a. Yes	Governance - Stakeholders	
Report profile	<u>G4-28</u>	Reporting period	All operations	Global and local	a. Yes	About this report	
Neport prome	<u>G4-29</u>	Date of most recent previous report	All operations	Global and local	a. Yes	About this report	
	<u>G4-30</u>	Reporting cycle	All operations	Global and local Global and local	a. Yes a. Yes	About this report Contact	
	G4-31 G4-32	Contact point for questions Content index and "in accordance" option	All operations All operations	Global and local	a. Yes a. Yes	Contact About this report	
	<u>G4-32</u> <u>G4-33</u>	External assurance	All operations	Global and local	b. Yes c. Yes a. Yes	About this report	
					b. Yes c. Yes d. Yes		
	Governa			Clabel	Vot		
<u> </u>	-	concerned and attractions of the experimention	All operations	Global and local	Yes	Governance - Ethics and integrity - Global: Policies and Procedures,	
Sub-category: (Governance Structure and Composition	<u>G4-34</u>	Governance structure of the organisation				Form 20F p. 228	
Governance Structure and		nd Integrity	All operations	Global and local	Yes	Form 20F p. 228 Governance - ethics and integrity, Form 20F p.238	

		nce indicators		Clabel	• ¥-		Coolers In 1
Economic performance	<u>G4-EC1</u>	Direct economic value generated and distributed	All operations	Global and local	a. Yes b. Yes.	a. Data table; Outcome 10 - What we did in 2014 - Global: Direct economic contribution (graphic) b. see local reports	See local report for South Africa . We expect all local reports to include this information by 2016.
	<u>G4-EC2</u>	Financial implications and other risks and opportunities for the organization's activities due to climate change	All operations	Global and local	a. Yes	a. Outcome 6 - Climate Change, Form 20F p.67.	No
	<u>G4-EC3</u>		All operations	Global	a. Yes b. Yes c. Yes d. Yes e. Yes	Form 20F p.F-21	No
Market presence	<u>G4-EC6</u>	Proportion of senior management hired from the local community	All industrial sites	Local	No	Given the geographical spread of our operations, it is not feasible to report this at group level.	Yes - e.g. Liberia, Kazakhstan, Canada
Indirect economic impacts	<u>G4-EC7</u>	Development and impact of infrastructure investments and services supported	All industrial sites	Global and local	a. Yes b. Yes c. Yes	a,b,c. Outcome 8 - Community Investment / Community Land use, Outcome 10 - Stakeholders	Yes - e.g. Liberia, Kazakhstan, Ukraine, South Africa; Yes - e.g. South Africa, Kazakhstan
Procurement practices	<u>G4-EC9</u>	Proportion of spending on local suppliers	All operations	Local	No	Given the geographical spread of our operations, it is not feasible to report this at group level.	See local report for South Africa. We expect all local reports to include this information by 2016.
	tal perf	ormance indicators					
Materials	<u>G4-</u> <u>DMA</u>		Major industrial steel and mining sites	Global and local	a. Yes b. Yes c. Yes	Outcome 4, data table	Not to date
	<u>G4-EN1</u>	Materials used by weight or volume	Major industrial steel and mining sites	Global and local	a. Yes	Data table	Not to date
	<u>G4-EN2</u>	Percentage of materials used that are recycled input materials	Major industrial steel and mining sites	Global and local	a. Yes	a. Data table provides volume of scrap and slag used, as well as raw materials; to allow the calculation of % data.Residues re-used are expressed as % of total residues.	Some reports.
Energy	<u>G4-EN3</u>	Energy consumption within the organization	Major industrial steel and mining sites	Global and local	a. No b. No c. No d. No e. Yes f. Yes g. Yes	 a., b., c. d. Most of this data is available at site level, but the data is not consolidated in this level of detail at group level. We will review the value of reporting validated data to this level of detail at local level as part of outcome 6. e. Data table (Primary energy consumption reported in GJ) f. Basis of reporting g.Basis of reporting 	Some reports.
	<u>G4-EN5</u>	Energy intensity	Major industrial steel and mining sites	Global and local Global and local	a. Yes b. Yes c. Yes d. Yes	 a., b. Outcome 6 - Energy efficiency, Data table b. Tonne of crude steel produced. See Basis of reporting c., d. Energy use inside the organisation, except where used in the upstream processing of inputs. See Basis of Reporting. 	No
	<u>G4-EN6</u>	Reduction of energy consumption	Major industrial steel and mining sites	Global (commercial sensitivies of reporting locally)	a. Yes b. Yes c. Yes d. Yes	 a. Given the scale of our operations it is not feasible to report all energy reductions in detail. Examples if initiatives in s some business units are givein in Outcome 6 - Energy efficiency - performance and progress. e.g. Energize. In future reporting we will report using more detailed data e.g. by segment, GJ and energy type c. Base year may vary depending on when the business unit initiative started. d. About this Report, Basis of Reporting 	Yes
	<u>G4-EN7</u>		Major industrial steel and mining sites	Global and local	a. Yes b. Yes c. Yes	 a. Given the size of our product portfolio, we limit our reporting to those examples supported by recent studies: our own EPD and LCA studies, as referred to in outcomes 2 and 3, include assessments of relative energy consumption of different products over lifecycle; also a recent study by Boston Consulting on steel products - see outcome 6. b. Yes - Basis of reporting c. Yes - Basis of reporting 	Some countries e.g. Germany
Water	<u>G4-EN8</u>		Major industrial steel and mining sites	Global and local	a.Yes - total volume but not by source b. See Basis of Reporting	At corporate level, we report on water intake per tonne of steel to give us an overview of our average water consumption. Production volumes are also given in the data table so that total volumes can be calculated. Water intake is reported by source at local level where it is material.	Yes where material eg Argentina, Brazil
Biodiversity	<u>G4-</u> <u>EN11</u>	Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas	All industrial sites	Local	a. No	a. We report on the most material example of this in Outcome 5: land - what we did in 2014 - Liberia: protecting natural habitats. Full reporting on this indicator is covered by the local report .	a. Yes: Liberia. We expect all local reports to detail this information where it is material by 2016.
	<u>G4-</u> <u>EN13</u>	Habitats protected or restored	All industrial sites	Local	a. Yes b. Yes- c. Yes d. Yes	a. Outcome 5 - Land - What we did in 2014 - Liberia: protecting natural habitats, outcome 5 - Water - case study Sustain our Great Lakes b. As above; also, Transparent good governance - stakeholders - NGOs.	Yes: e.g. Liberia, Ostrava, USA. We expect all local reports to detail this information where it is material by 2016.
	<u>G4-</u> <u>EN14</u>	Total number of IUCN Red List species and national conservation list species with habitats in areas affected by operations, by level of extinction risk	All industrial sites	Local	a. Yes	a. Outcome 5 - Land - What we did in 2014 - Liberia: protecting natural habitats	Yes: Liberia. We expect all local reports to detail this information where it is material by 2016.

Emissions	<u>G4-</u> EN15	Direct greenhouse gas (GHG) emissions (Scope 1)	All major industrial sites	Global	a. Yes b. Yes c. Yes d. Yes e. Yes f. Yes g. Yes	a. Outcome 6 - Carbon reporting - What we did in 2014, Data table b g see Basis of Reporting	
	<u>G4-</u> <u>EN16</u>	Energy indirect greenhouse gas (GHG) emissions (Scope 2)	All major industrial sites	Global	a. Yes b. Yes c. n/a d. yes e. yes f. yes	af.See Basis of Reporting document.	
	<u>G4-</u> <u>EN18</u>	Greenhouse gas (GHG) emissions intensity	All major industrial sites	Global	a. Yes b. Yes c. Yes d. Yes	 a. outcome 6 - Carbon reporting, data table b. tonne of liquid steel c. Scopes 1, 2, 3 (upstream, ot including transportation) - see Basis of reporting. d. CO2 only (for steel) 	
	<u>G4-</u> <u>EN21</u>	$\mathrm{NO}_{\mathrm{X}}, \mathrm{SO}_{\mathrm{X}},$ and other significant air emissions	Steel plants; Mines;	Global and local	a. Yes b. Yes c. Yes	a. Outcome 5 - Air - What we did in 2014 b. Basis of reporting c. Basis of reporting	Most local reports include this information. We expect all local reports to do so by 2016
Effluents and waste	<u>G4-</u> <u>EN23</u>	Total weight of waste by type and disposal method	All industrial sites	Global and local	a. Yes b. No	a. Outcome 5 - Land - Progress and performance : data on % of residues send to landfill separately for steel and for mining (also in Data table). For mining the % of overburden and tailing is provided in the narrative.	We expect local reports to include this information where material by 2016
Products and Services	<u>G4-</u> <u>EN27</u>	Extent of impact mitigation of environmental impacts of products and services	Products in use	Global	a. Yes b. N/A	a. Outcome 2 - Automotive - What we did in 2014 - Performance and Progress, Outcome 2 - Packaging - What we did in 2014 - Performance and Progress, Outcome 3 - Buildings - What we did in 2014 - Replacing hazardous compounds / Reducing Zinc	
	<u>G4-</u> <u>EN28</u>	Percentage of products sold and their packaging materials that are reclaimed by category	Products in use	Global	a. Yes b. Yes	 a. Outcome 4 - Recycling Steel - Our approach to date. (Table with % of recovery for each product type). This information, by its nature, is only available at the level of the market, rather than specific products. Research to look at % by country is ongoing. b. Footnote to table. 	
Compliance	<u>G4-</u> <u>EN29</u>	Monetary value of significant fines and total number of non-monetary sanctions for non- compliance with environmental laws and regulations	All operations	Global and local	Yes	No significant fines (assuming materiality threshold of 1% of revenues.) However, where important to local stakeholders we have reported this in Outcome 5 (Canada; South Africa)	We expect significant examples to be covered in local reports. See 2014 South Africa report for an example.
Overall	<u>G4-</u> <u>EN31</u>	Total environmental protection expenditures and investments by type	Major industrial sites	Global and local	a. Yes	a. Outcome 5 - Achieving our new outcome (air and water), outcome 6 - energy. Investment projects are grouped together for the purposes of commercial confidentiality	Yes
Supplier Environmental Assessment	<u>G4-</u> <u>EN32</u>	Percentage of new suppliers that were screened using environmental criteria	Supply chain	Global and local	a. Yes	Outcome 7 : What we did in 2014 - Performance and Progress. Data currently available on group procurement only	No
Assessment	<u>G4-</u> <u>EN33</u>	Significant actual and potential negative environmental impacts in the supply chain and actions taken	Supply chain	Global and local	a. Yes b. No c. Yes d. No e. Yes	 a. Outcome 7 - What we did in 2014 - Performance and Progress. (Data at group level covers group procurement only.) b. and d. We expect our reporting on these elements will mature over the next 3 years as we make progress on outcome 7. e. None 	We expect our local reports to begin to report on this aspect by 2016.
Social perfor	mance	indicators					
Sub-category: Employment	labour p <u>G4-</u>	Generic Disclosures on Management Approach	All operations	Global and local	Yes	Outcome 1 - Employee relations - Our approach to date. We expect this	We expect this
Employment	DMA			Local		to evolve as our SD framework develops.	information to be included in local reports by 2017.
		and employee turnover by age group, gender and region	All operations	Local	a. No	This information is not currently collected by age group, region or gender at corporate level. Data is not yet available at group level	information to be included in local reports by 2017.
	<u>G4-LA2</u>	not provided to temporary or part-time employees, by significant locations of operation				Data is not yet available at group level	We expect this information to be included in local reports by 2017.
	<u>G4-LA3</u>	leave, by gender		Local	No		We expect this information to be included in local reports by 2017.
Labour / management relations	<u>G4-LA4</u>	changes, including whether these are specified in collective agreements	All operations	Local	a. No b. Yes	All employees have a contract or employee collective agreement that states the minimum notice period. This will vary depending on labour agreement and local regulatory requirements.	We expect this information to be included in local reports by 2017.
Occupational health and safety		on occupational health and saftey programs	All operations within our health and safety perimeter (see Basis of Reporting)	Global and local	a. Yes b. Yes	 a. Outcome 1 - Safety. Our group JHSC covers all our employees. b. The JHSC is supported by similar committees at each of our production units, which typically meet once a month. We are now learning from the progress made in steel by setting up the same committee structure for mining. 	
		by gender	All operations within our health and safety perimeter (see Basis of Reporting)	Global and local	a. Yes b. Yes	a. Data table, outcome 1 - safety. Data reported for steel/mining except where confidentiality required. Not reported by gender as not considered to be material to do so given the low proportion of female employees.	LTIFR and fatalities are reported within each local report.
Training and education	<u>G4-LA9</u>	Average hours of training per year per employee by gender, and by employee category	All operations	Global and local	Yes	Data table , outcome 1 - Employee development. Not considered sufficiently material to disclose by employee category.	

$\frac{4}{10}$ $\frac{4}{11}$ $\frac{4}{12}$ $\frac{4}{12}$ $\frac{4}{13}$ $\frac{4}{13}$ $\frac{4}{13}$ $\frac{4}{13}$ $\frac{4}{13}$ $\frac{4}{13}$ $\frac{4}{15}$ $\frac{4}{15}$ $\frac{4}{15}$	Programs for skills management and lifelong learning that support the continued employability of employees and assist them in managing career endings Percentage of employees receiving regular performance and career development reviews, by gender and by employee category Composition of governance bodies and breakdown of employees per employee category according to gender, age group, minority group membership, and other indicators of diversity Ratio of basic salary and remuneration of women to men by employee category, by significant locations of operation Generic Disclosures on Management Approach Significant actual and potential negative impacts for labor practices in the supply chain and actions taken	All operations All operations All operations All operations	Global and local Global and local Local Global and local Global and local Global and local	Yes Yes Yes a. Yes. b. No a. No b. No a. Yes b. Yes c. Yes c. Yes a. Yes b. No c. Yes	Directors b. Outcome 1 - Diversity and inclusion. This information is available at country level and will be reported by 2017 in group or local reports Data is not yet available at group level. We will review the materiality of this at group and local levels. Outcome 7 - Our approach to date; What we did in 2014 - Performance and Progress.	reported at local level by 2017 b. Yes Data is not yet available at local level. We expect our local reports to report on this aspect by 2016.
4- (12 4- (12 4- (13 4- (13 4- (13) 4- (13) 4- (13) 4- (13) 4- (13) 4- (12) 4- (12) (1	performance and career development reviews, by gender and by employee category Composition of governance bodies and breakdown of employees per employee category according to gender, age group, minority group membership, and other indicators of diversity Ratio of basic salary and remuneration of women to men by employee category, by significant locations of operation Generic Disclosures on Management Approach Significant actual and potential negative impacts for labor practices in the supply chain and actions taken Number of grievances about labor practices filed, addressed, and resolved through formal	All operations All operations All operations	Global and local Local Global and local	a. Yes. b. No a. No b. No a. Yes b. Yes c. Yes c. Yes a. Yes b. No	some 25,000 employees - but not yet by gender. a. 20F (Item 6A); gender, age, citizenship of members of Board of Directors b. Outcome 1 - Diversity and inclusion. This information is available at country level and will be reported by 2017 in group or local reports Data is not yet available at group level. We will review the materiality of this at group and local levels. Outcome 7 - Our approach to date; What we did in 2014 - Performance and Progress.	by 2017 b. Yes Data is not yet available at local level. We expect our local reports to report on this aspect by 2016.
4- (12) 4- (13) 4- VIA 4- (15) 4- (15) 4- (16)	breakdown of employees per employee category according to gender, age group, minority group membership, and other indicators of diversity Ratio of basic salary and remuneration of women to men by employee category, by significant locations of operation Generic Disclosures on Management Approach Significant actual and potential negative impacts for labor practices in the supply chain and actions taken Number of grievances about labor practices filed, addressed, and resolved through formal	All operations All operations	Local Global and local	b. No a. No b. No a. Yes b. Yes c. Yes a. Yes b. No	Directors b. Outcome 1 - Diversity and inclusion. This information is available at country level and will be reported by 2017 in group or local reports Data is not yet available at group level. We will review the materiality of this at group and local levels. Outcome 7 - Our approach to date; What we did in 2014 - Performance and Progress.	reported at local level by 2017 b. Yes Data is not yet available at local level. We expect our local reports to report on this aspect by 2016.
4- MA <u>4-</u> MA <u>4-</u> (15)	to men by employee category, by significant locations of operation Generic Disclosures on Management Approach Significant actual and potential negative impacts for labor practices in the supply chain and actions taken Number of grievances about labor practices filed, addressed, and resolved through formal	All operations	Global and local	b. No a. Yes b. Yes c. Yes a. Yes b. No	this at group and local levels. Outcome 7 - Our approach to date; What we did in 2014 - Performance and Progress.	available at local level. We expect our local reports to report on this aspect by 2016.
4- 15 <u>4-</u> 15	Significant actual and potential negative impacts for labor practices in the supply chain and actions taken Number of grievances about labor practices filed, addressed, and resolved through formal			b. Yes c. Yes a. Yes b. No	and Progress.	reports to report on this aspect by 2016.
<u>15</u> <u>4-</u> 16	for labor practices in the supply chain and actions taken Number of grievances about labor practices filed, addressed, and resolved through formal	All operations	Global and local	b. No	a Outcome 7 - What we did in 2014 - Performance and Progress (Data	
16	addressed, and resolved through formal			d. No e. Yes	at group level covers group procurement only.) b. and d. We expect our reporting on these elements will mature over the next 3 years as we make progress on outcome 7.	We expect our local reports to begin to report on this aspect by 2016.
	grievance mechanisms	All operations	Local	No		Many already report on this. We expect our local reports to begin to report on this aspect by 2016.
<u>4-</u> <u>MA</u>	Generic Disclosures on Management Approach	All operations	Global and local	Yes		Many already report on this. We expect our local reports to begin to report on this aspect by 2016.
	policies or procedures concerning aspects of human rights that are relevant to operations,	All operations	Global and local	a. No b. Yes	a. We will review the materiality of this element. b. Transparent Good Governance - Human Rights	We expect our local reports to begin to report on this aspect by 2016.
		All operations	Global and local	a. No b. No	We are currently reviewing how to collate and disclose this information at group level.	
<u>4-</u> MA	Generic Disclosures on Management Approach	Supply chain	Global and local	Yes	Outcome 1 - Employee relations	We expect our local reports to begin to report on this aspect by 2016.
	right to exercise freedom of association and collective bargaining may be violated or at significant risk, and measures taken to support	Supply chain	Global and local	a. Yes b. Yes.		We expect our local reports to begin to report on this aspect by 2016.
	significant risk for incidents of child labor, and measures taken to contribute to the effective	Supply chain	Global and local	a. No b. No c. No	framework to assess this and intend to report back on the results in 2015	We will review our local procurement assessment as part of the work towards Outcome 7 in the coming years.
	significant risk for incidents of forced or compulsory labor, and measures to contribute to the elimination of all forms of forced or	Supply chain	Global and local	a. No b. No	strengthened.	We will review our local procurement assessment as part of the work towards Outcome 7 in the coming years.
	organization's human rights policies or	All operations and supply chain	Global and local	a. No b. Yes	 a. 2014 data not available at group level, and we will review how this is reported. b. Outcome 1 - Safety and Security 	We will review our reporting of this aspect at local level.
		Mining operations	Global and local	a. Yes b. No	a. Outcome 8 - Community land use b. No violation identified	Yes - Liberia, Canada
	have been subject to human rights reviews or	All operations and supply chain	Global and local	a. No		No. we expect local reports to cover this where material.
<u></u>		Supply chain	Global and local	Yes		Yes
R11	rights impacts in the supply chain and actions	Supply chain	Global and local	a. Yes b. No c. Yes d. No e. Yes	at group level covers group procurement only.)	We expect our local reports to begin to report on this aspect by 2016.
	A HR2 HR2 HR3 HR3 HR3 HR3 HR3 HR3 HR3 HR3 HR9	A HR2 Total hours of employee training on human rights policies or procedures concerning aspects of human rights that are relevant to operations, including the percentage of employees trained HR3 Total number of incidents of discrimination and corrective actions taken Generic Disclosures on Management Approach A HR4 Operations and suppliers identified in which the right to exercise freedom of association and collective bargaining may be violated or at significant risk, and measures taken to support these rights HR5 Operations and suppliers identified as having significant risk for incidents of child labor, and measures taken to contribute to the effective abolition of child labor HR6 Operations and suppliers identified as having significant risk for incidents of forced or compulsory labor, and measures to contribute to the elimination of all forms of forced or compulsory labor HR7 Percentage of security personnel trained in the organization's human rights policies or procedures that are relevant to operations HR8 Total number of incidents of violations involving rights of indigenous peoples and actions taken 15 HR9 Total number and percentage of operations that have been subject to human rights reviews or impact assessments 10 Percentage of new suppliers that were screened using human rights criteria 11 rights impacts in the supply chain and actions taken	Generic Disclosures on Management Approach All operations A All operations B Collar humber of incidents of discrimination and corrective actions taken All operations B Generic Disclosures on Management Approach Supply chain A Supply chain Supply chain A Supply chain Supply chain A Supply chain Supply chain B Operations and suppliers identified as having significant risk for incidents of child labor, and measures taken to contribute to the effective abolition of child labor Supply chain HR6 Operations and suppliers identified as having significant risk for incidents of forced or compulsory labor Supply chain HR7 Percentage of security personnel trained in the orgenization's human rights policies or procedures that are relevant to operations All operations and supply chain HR8 Total number of incidents of violations involving rights of indigenous peoples and actions taken All operations and supply chai	Generic Disclosures on Management Approach All operations Global and local A Operations Global and local H12 Total hours of employee training on human rights All operations Global and local policies or procedures concerning aspects of human rights that are relevant to operations, including the percentage of employees trained All operations Global and local Generic Disclosures on Management Approach Supply chain Global and local Generic Disclosures on Management Approach Supply chain Global and local Generic Disclosures on Management Approach Supply chain Global and local Generic Disclosures on Management Approach Supply chain Global and local H144 Operations and suppliers identified in which the right to exercise freedom of association and collective bargaining may be violated or at significant risk, and messures taken to support these rights Supply chain Global and local H155 Operations and suppliers identified as having significant risk for incidents of forced or compulsory labor, and messures to contribute to the effective apolition of all forms of forced or compulsory labor, and messures to contribute to perations All operations and supply chain Global and local H175 Percentage of security personnel trained in the grain anglets policies or procedurens that are relevant to operations that ar	Generic Disclosures on Management Approach All operations Global and local Yes A Intel Total hours of employee training on human rights policies or procedures concerning aspects of unama rights that are relevant to operations, including the percentage of employees trained All operations Global and local a. 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Local communities		Percentage of operations with implemented local community engagement, impact assessments, and development programs	All industrial operations	Global and local	No.	At group level we report on the management systems to ensure these activities take place, but given the scale of our organisation, we do not report on the details at group level.	Most local reports cover their stakeholde engagement plans; development programs; some include EIAs and SIAs, e.g. Liberia, South Africa
	<u>G4-SO2</u>	Operations with significant actual and potential negative impacts on local communities	All operations	Global and local	Yes	Outcome 8 , outcome 10	We expect local reports to cover this as part of their reporting on outcomes 8 and 10
Anti-corruption		Communication and training on anti-corruption policies and procedures	All operations	Global and local	a. yes b. yes c. no d. no e. yes	 a. All members of the Board of Directors are required to sign the Company's Code of Business Conduct upon first joining the Board of Directors and confirm their adherence thereto on an annual basis thereafter. b. As for a. but not by category c. Data not yet collected on this d. Data on this not yet sufficiently disaggregated. e. Governance - Ethics and integrity 	No
Compliance		Monetary value of significant fines and total number of non-monetary sanctions for non- compliance with laws and regulations	All operations	Global and local	Yes	No significant fines (assuming materiality threshold of 1% of revenues.) However, where important to local stakeholders we have reported this in o utcome 5 (Canada; South Africa)	We expect significant examples to be covered in local reports. See 2014 South Africa report fo an example.
Supplier assessment for impacts on society		Percentage of new suppliers that were screened using criteria for impacts on society	Supply chain	Global and local	Yes	Outcome 7 - What we did in 2014 - Progress and performance.	Yes
Product responsibility performance indicators		Significant actual and potential negative impacts on society in the supply chain and actions taken	Supply chain	Global and local	a. Yes b. No c. Yes d. No e. Yes	 a. Outcome 7 - What we did in 2014 - Performance and Progress. (Data at group level covers group procurement only.) b. and d. We expect our reporting on these elements will mature over the next 3 years as we make progress on outcome 7. e. as for a. 	We expect our local reports to begin to report on this aspect by 2016.
Sub-category: p	product	responsibility					
Compliance	<u>G4-PR9</u>	Monetary value of significant fines for non- compliance with laws and regulations concerning the provision and use of products and services	All operations	Global and local	Yes	No significant fines (assuming materiality threshold of 1% of revenues.)	
Social disclos	ures fo	or the mining and metals sector					
	DMA	How policies, standards and practices are applied to contractors		Global and local	Yes	Policies and standards apply to employees and contractors. For example, see Safety in outcome 1 .	
Labour / management relations		Representation and engagement with employees, other workers and their trade unions Number of strikes and lock-outs exceeding one	All operations All operations	Global and local Global and local	Yes	Outcome 1 - Employee relations Outcome 1 - Employee relations	
	11111-4	week's duration, by country					
Occupational health and safety	<u>G4-</u> DMA	Application of ILO convention 176	All operations	Global and local	Yes	Outcome 1 - Safety and security, outcome 1 - Health.	No
Sub-category: I	luman r	rights					
Freedom of association and collective		Type of injury and rates of injury, occupational diseases, lost days and absenteeism, and total number of work-related fatalities, by region and gender	All operations	Global and local	Yes	Outcome 1 - Safety and security, outcome 1 - Health.	
bargaining	<u>G4-</u> DMA	Freedom of association policy implementation	All operations	Local	No	Given the scale of our organsation, this can only be meaningfully reported at local level	local
Indigenous rights	<u>G4-</u> DMA	Policies relating to community consultation and support and settings where such dialogues are required	Mining operations	Global and local	Yes	Our policies - Human rights policy (online only) Outcome 8 - Community dialogue, community land use	Yes
	<u>MM-5</u>	Total number of indigenous operations taking place in or adjacent to indigenous peoples' territories, and number and percentage of operations or sites where there are formal agreements with indigenous peoples' communities	Mining operations	Global and local	Yes	Total number = 1 (Baffinland); Outcome 8 - Community land use	Yes
Sub-category: S	ociety						
Local communities	<u>G4-</u> DMA	Report whether there are programs in place for assessing the impacts of operations on local communities	Mining operations	Global and local	Yes	We aim to adhere to IFC guidlelines Outcome 8 - Community dialogue - Our approach to date, Outcome 8 - Community Land use - Our approach to date, Governance - Human Rights - Policy	Yes
		Number and description of significant disputes relating to land use, customary rights of local communities and indigenous peoples	Mining operations	Local	Yes	Outcome 8 - Community land use	Yes - Liberia, Mexico, Canada
		The extent to which grievance mechanisms were used to resolve disputes relating to land use, customary rights of local communities and indigenous peoples and the outcomes	Mining operations	Local	Yes	Outcome 8 - Community land use	Yes - Liberia, Mexico, Canada
Emergency preparedness	<u>G4-</u> DMA	Existence of emergency plans and implementation	All industrial operations	Global and local	Yes	Outcome 1 - Health (example of Ebola)	Yes - Liberia
Resettlement	<u>MM-9</u>	Sites where resettlements took place, the number of households resettled in each, and how their livelihoods were affected in the process	Mining operations	Local	Yes	Outcome 8 - Community investment (general information)	Yes - Liberia