

Communication on Progress (COP)

LANDMARK AMMAN HOTEL AND CONFERENCE CENTER

Sustainability Report | 2018



Introduction

At Landmark Amman Hotel, we are committed to issuing a sustainability report annually that follows the (GRI) the Global Reporting Initiative standards and we deliver it as part of our sustainability strategy.

Landmark* is a signatory to the United Nations Global Compact, a platform for encouraging and promoting good corporate principles and learning experiences in the areas of human rights, labour, environment and anti-corruption. This Communication on Progress provides an overview of activities during 2017-2018 until October 31st 2018 in support of the Global Compact's objectives. Covering social, environmental and governance achievements and commitments and highlighting projects, activities, strategy, community needs, data and sector specifications. Emphasizing on our active role towards the community on social impact work and operations at Landmark Amman Hotel.

* Trademark owned by Jordan Holiday Hotels Company

As the first Jordanian hotel to sign up to the UN Global Compact, we take this mission seriously. The Global Compact is a United Nations initiative designed to encourage businesses worldwide to adopt sustainable and socially responsible policies, and to report on their implementation.

As part of our commitment to social, economic, and environmental development, we strive to contribute to the United Nations Sustainable Development Goals by integrating them in our strategic project planning programs and referring to them as well as using them as guidelines in the planning and evaluation processes. The 17 goals were designed to guide the role of public, non-profit, for-profit, and voluntary sectors in global development and we believe that working towards them will have a transformative impact on millions of lives around the world.

We are happy to announce our 10th year of commitment to the United Nations Global Compact; Landmark has been a signatory of the UN Global Compact since September 2008 and is a supporter of all of the embedded principles. Landmark is committed to improving its performance and impact throughout its workforce, community and sector. It is committed to being innovative and proactive to effectively improve its environment and sector.

Landmark can reflect on its commitment through its Communication on Progress (COP) Report based on the UN Global Compact requirements.

Such commitment is integrated throughout Landmark and managed and monitored from the highest authority within the organization.



OUTLINE

TOPIC	PAGE NUMBER
INTRODUCTION	1
STATEMENT OF COMMITMENT	3
ABOUT LANDMARK AMMAN HOTEL	4
SUSTAINABILITY AT LANDMARK	5
HUMAN RIGHTS	
PRINCIPLES 1&2 - GRI INDICATOR (GRI HR4)	6-16
LABOUR	
PRINCIPLE 3 - GRI INDICATOR (GRI LA5)	16-17
PRINCIPLE 4 - INTERNAL INDICATOR (ISO 22000)	17-18
PRINCIPLE 5 – GRI INDICATOR (GRI HR6)	18-19
PRINCIPLE 6 – GRI INDICATOR (GRI LA2, LA13, LA14)	19-21
ENVIRONMENT	
PRINCIPLE 7 – GRI INDICATOR (GRI EN5)	21-22
PRINCIPLE 8&9- GRI INDICATOR (GRI EN5, EN22)	22-25
SUSTAINABLE PROCUREMENT	25
ANTI-CORRUPRION	
PRINCIPLE 10 – GRI INDICATOR (GRI SO2, GRI SO 6, GRI SO	3)26-27
ALIGNMENT TO SDGS	28
SOCIAL IMPACT	29-39



STATEMENT OF COMMITMENT



October 28, 2018

Dear Sir / Madam,

I am pleased to confirm that Landmark Hotels Company reaffirms its support of the Ten Principles of the United Nations Global Compact in the areas of Human Rights, Labour, Environment and Anti-Corruption.

In our annual Communication on Progress, we describe our actions to integrate the Global Company and its principles into our business. Inspired by the Principles, the changes we are making have an impact on our Landmark team, our suppliers, and our clients. We have also made significant progress on environmental issues. We are striving to improve on all areas for the safety and wellbeing of our people and our planet.

Yours sincerely,

Mary Nazzal

Activist and Founder, Landmark Hotels Company



ABOUT LANDMARK AMMAN HOTEL

Welcome to the Landmark Amman Hotel & Conference Center, where you will experience life at the very heart of Amman. One of the city's most renowned hotels, we take great pride in our reputation as a true local landmark in more ways than one. During your stay, you will discover a distinct blend of warm Jordanian hospitality, inspiring local influences, and contemporary cosmopolitan elegance. With first-class meeting facilities and state-of-the-art business support, the five-star Amman hotel has become a popular favorite amongst discerning corporate travelers looking for a stylish city center retreat. Seventeen flexible event spaces cater to everything from small intimate meetings to large-scale exhibitions, and we are experts in creating exceptional conferences and memorable special occasions.

Our 258 rooms and suites are amongst the largest hotel accommodation in Jordan, providing a valued sense of indoor space alongside sweeping panoramic views of the historic capital. Many of the rooms and communal areas have been recently redesigned to modernize the iconic property and capture the beauty of our surroundings.

Six restaurants and lounges serve a delicious range of dining options. Sample the finest Japanese delights at Skyline Sushi, a creative concept where you can learn the art of origami. Or enjoy fresh local cuisine and international dishes at Colours all day dining restaurant. Later, you can soak up the atmosphere after dark from Ghoroub, the city's longest outdoor bar.

Landmark Amman is conveniently located a short walk away from the old city Jabal Al Lweibdeh, as well as the new downtown area of Abdali. Driving distance to Queen Alia International Airport is 30 minutes and our hotel and conference guests have complimentary access to ample parking on site.

Message from the Founders

We are extremely proud of our status as a homegrown brand and the only Jordanian run five-star hotel in the Kingdom. As our identity has evolved in recent years, the goal was to celebrate everything Jordanian, whilst continuing to maintain world-class standards and exceed expectations. As a result, we're known for the spirit of genuine hospitality that's famous throughout the region and appeals to both local and international guests.

Corporate, social and environmental responsibility are central to our philosophy and we're passionate about creating an ethical platform that enriches communities. Throughout the property there are a range of cultural influences that reflect the beauty of our country and highlight some of the region's most pressing issues. We work as a family and the wellbeing of our staff is a number one priority. It's thanks to their dedication and commitment that guests continue to feel at home. For many decades, the hotel has been an important part of Amman's history and it's our pleasure to be involved in shaping its future.



SUSTAINABILITY AT LANDMARK

At Landmark Amman our values go beyond being a set of ordinary principles, we make sure they have a tangible impact for our guests, employees, and the local community. As the first Jordanian hotel to sign up to the UN Global Compact, we take this mission seriously. The Global Compact is a United Nations initiative designed to encourage businesses worldwide to adopt sustainable and socially responsible policies, and to report on their implementation; we are integrating the 10 principles into our strategies, policies and procedures, and are establishing a culture of integrity within the hotel.

As part of our commitment to social, economic, and environmental development, we strive to contribute to the United Nations Sustainable Development Goals by integrating them in our strategic project planning programs and referring to them as well as using them as guidelines in the planning and evaluation processes. The 17 goals were designed to guide the role of public, non-profit, for-profit, and voluntary sectors in global development and we believe that working towards them will have a transformative impact on millions of lives around the world.

STRUCTURE FOR REPORTING ON THE PRINCIPLES





HUMAN RIGHTS

<u>Principle 1</u>: Businesses should support and respect the protection of internationally proclaimed human rights;

<u>Principle 2</u>: make sure that they are not complicit in human rights abuses. PRINCIPLES 1&2 - GRI INDICATOR (GRI HR4)

Landmark has integrated policies and strategies committed to support and respect the protection of internationally proclaimed human rights; such policies are available within the Human Resources Department and Health and Safety Units. Rigid monitoring of such policies and their actual effective implementation is undertaken by senior and middle management on a regular basis. Reviews of policies, strategies and monitoring mechanisms are undertaken on an annual basis. Landmark Amman Hotel operates within the Jordanian Labor law and the hotel internal policy which thoroughly covers areas related to human rights.

At landmark Amman hotel we have recently adopted a zero tolerance policy towards discrimination and harassment; this policy is designed to express our commitment to maintain a workplace that is free of any kind of discrimination or harassment, so our employees can feel safe and happy. We will not tolerate anyone intimidating, humiliating or sabotaging others in our workplace. We also prohibit discrimination based on: age, sexual orientation, ethnicity, racial, religion, pregnancy, breastfeeding or disability.

Landmark Amman Hotel's goal is to create and maintain a family friendly business environment by committing to providing a safe, flexible and respectful setting for staff, guests and clients free from all forms of discrimination, bullying and sexual harassment.

All Landmark Amman Hotel staff are required to treat others with dignity, courtesy and respect at any given time.

By effectively implementing our <u>Workplace discrimination and harassment policy</u> we will attract and retain talented staff and create a positive environment in the workplace.

Related Internal Procedures:

- Part time work- Management has recently approved the procedure of women working in part time as to support the human rights and gender equality in the organization.
- Un-paid Saturdays off- Management has recently approved the procedure of un-paid Saturdays off to support the human rights and work-life balance of its employees.
- Working conditions- Landmark provides safe and healthy working conditions and reviews such
 conditions regularly to meet the demands of the business and changing environment.
 - o Providing a clinic to fulfill the daily needs of employees.



- o Establishing a nursery for male and female employees who need to keep their newborn babies close to them while working.
- o A full renovation plan of lockers, employee toilets, and rest areas is in progress.
- Internationally proclaimed human rights- Landmark actively promotes, supports and advocates the protection of internationally proclaimed human rights.
- Awareness workshops- Landmark organized awareness workshops for its employees on their labor and social security rights as well as their right to association.
- GIZ partnership- Meeting with GIZ on monthly basis to brainstorm new ideas and ways to ensure human rights and establish new procedures to ensure the wellbeing of employees
- MOUs and other Agreements- An awareness workshop was held for female employees at the Landmark Hotel in cooperation with the Danish Refugee Council and 14 potential female employees were interviewed.
 - o Landmark has signed an MOU with the Danish Refugee Council to recruit and employ females from the less fortunate Amman suburbs.
 - o Princess Sumayya University agreement for training and hiring female employees.

PERFORMANCE INDICATORS TO GRI PRINCIPLES 1 & 2

Internal Indicator

As an active agent of change, Landmark has effectively pursued positive discrimination to create change in the workforce demographics in favor of women, persons with disabilities, etc.

Indicator The monitoring system to ensure the respect of internationally proclaimed human rights has shown no violations

GRI Indicators

Are employees trained on human rights? If yes how many hours and how many employees?

The awareness trainings included all hotel employees with each workshop lasting 2 hours.

(GRI HR4)

There have been no incidents of discrimination reported.*



Our Performance Measurements

Empowering Employees

At Landmark Amman Hotel we strive to empower and develop our employees by creating a family friendly business environment.

Year	Total number of employees	Female participants in workplace %	Average training hours
2015	260.8333	17.25%	N/A
2016	262.1666	23.65%	N/A
2017	266.1666	20.29%	4200/ number of employees in 2017
2018	271.3	22.22%	5045/ number of employees in 2018

Community Cooperation

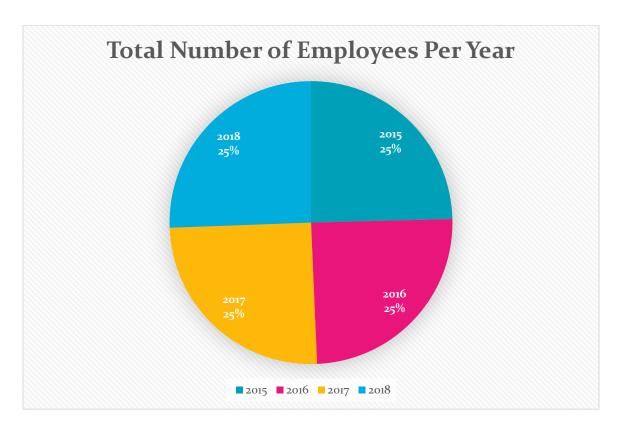
Volunteering hours and social committee hours

Year	Hours
2014	1025
2015	1123
2016	1190
2017	1344
2018 until October	1460

Total Number of Employees

Year	Number of Employees
2015	260.8333
2016	262.1666
2017	266.1666
2018	271.3





Gender Equity

At Landmark Amman Hotel we strive to empower and develop our employees by creating a family friendly business environment.

Diversity and inclusion are embedded within our core values; we believe that if our employees feel contented in the workplace, we are inviting them to bring their whole selves to work which will allow them to reach their full potential, engage and become more innovative and committed. We are aiming to eliminate any obstacles or challenges by adopting and implementing diversity and inclusion strategies throughout the hotel to help make the experience of our female employees more successful.

By providing a free on-site nursery for hotel employees, Daycare by Landmark, we are encouraging more Jordanian women to join the hospitality industry and are assisting our female employees to continue to work and develop in their careers even after having children. The comfortable breastfeeding space at the Daycare, inspires female employees to continue to breastfeed their children and promotes exclusive breastfeeding. We are also encouraging male employees to fulfill their roles as fathers and parents by inviting them to bring their children to work with them, which allows mothers to get back to their careers more quickly.



Our partnership with GIZ EconoWin Program aims to promote the importance of gender diversity and empower women to work and contribute to the Jordanian economy (When Women Work, Economies Win). The new renovation project will open new doors for women to train in areas that are normally male dominated like plumbing, electricity and construction.

We are always working on improving the workspace and have recently executed a number of policies and systems that highlight gender diversity strategies and ensures an inviting environment for female employees. One of the methodologies we are using to increase the number of women in the **organization is the new "Bonus Referral System" which encourages employees to refer possible women** candidates from their social networks to open vacancies in the hotel. The assignment of a focal point of contact for female employees allows them to raise concerns and discuss female sensitive issues freely and comfortably and helps them be a part of the problem solving process.

We have recently adopted a zero tolerance policy to discrimination and harassment that eliminates any possibility of harassment and bias treatment within our work environment; a special compulsory training program was designed on the new discrimination and harassment policy for it to be effective.

The creation of focus group sessions for HODs to raise issues related to the perceptions on the presence of females within the team emphasizes our commitment to support the GIZ project goals.

Scheduling planned on-going series of female meeting sessions to discuss gender diversity issues allows us to continue to develop our environment based on the needs and concerns of our female employees. Applying the equal pay and performance based procedures allows both female and male employees equal opportunities of career advancements.

We have incorporated gender diversity sensitization issues in our performance appraisals and have added them to the criteria of selection of manager of the year. The implemented of flexible working arrangements like the optional "un-paid 2 Saturdays off system" gives our employees more flexibility to attend to their social and family commitments.

Research constructed gender sensitization sessions will be conducted by professional consultants after a questionnaire based study will take place which will contribute to providing good working conditions for our female staff.

Diversity- 2018 Workforce Distribution by Gender and Governorate

Region	Female	Male	Total
Amman	38	201	239
Zarqa'a	2	19	21
AlSalt	0	6	6
Irbid	0	4	4
Madaba	1	0	1



Equal Opportunities

We are always working on taking several approaches to improve the inclusion of both younger and older workers and professionals by providing equal training, transfer and promotion opportunities based on performance and commitment to work and not based on age differences. We have recently announced our participation in the National Initiative for Youth Volunteering. We believe in the importance of the active role of youth in the development and growth of our community.

Total Workforce by Age Group

Age	2018	%	Years – Sustainability
18-25	96	35.19%	1.47
25-35	83	30.74%	3.47
35-40	35	12.96%	6.99
40-45	23	8.52%	10.17
45-55	28	10.37%	11
55-60	2	0.74%	17
60 above	4	1.48%	3

Hiring and promotions

Landmark Amman Hotel is an equal opportunity employer and employees are protected from all kinds of discrimination in all recruitment and job selection stages and employment decisions will be based on merit – the skills and abilities of the candidate as measured against the inherent requirements of the position – regardless of personal characteristics. Our hiring and promotions procedures are non-bias and are entirely based on employee experience and performance.



	Promotions							
2016				2017			2018	
H.C	Promotions	%	H.C	Promotions	%	H.C	Promotions	%
262.17	38	14.49%	266.17	48	18.03%	271.30	58	21.38%

Race and Ethnicity

We consider race and ethnicity in our diversity and inclusion strategies and have lately adopted a zero tolerance policy to discrimination and harassment that eliminates any possibility of bias treatment in our employment process and within our work environment. We are happy to be considered as equal opportunity employers who have team members for different continents of the world like Africa, Asia, South America and Europe.

New Hires Indicators

Total Number of New	2016	2017	2018
Hires	183	156	124

Number of New Hires by Gender						
Туре	2016		2016 2017		201	18
Empowering Employees	262.1	666	266.	1666	271	.3
Female New Hires	29	11.06%	22	8.27%	28	10.32%
Male New Hires	150	57.22%	132	49.59%	96	35.39%

Daycare by Landmark

Our goal is to create a family friendly business environment. By providing a free on-site nursery for hotel employees, Daycare by Landmark, we are encouraging more Jordanian women to join the



hospitality industry. By providing a free on-site nursery for hotel employees, Daycare by Landmark, we are not only, encouraging more Jordanian women to join the hospitality industry and are assisting our female employees to continue to work and develop in their careers even after having children. The comfortable breastfeeding space at the Daycare, inspires female employees to continue to breastfeed their children and promotes exclusive breastfeeding. We are also encouraging male employees to fulfill their roles as fathers and parents by inviting them to bring their children to work with them, which allows mothers to get back to their careers more quickly.

Indicator	2018 Figures
Number of Females on Maternity Leaves	2
Returned Females after Maternity Leaves	2
Females who left employment after Maternity	0
Leaves	
Females still on Maternity Leaves	2

Employees benefiting from Daycare by landmark in 2018

Females	Males	Total Number of Children
7	5	14

Equality & Inclusion

We are passionate about being an equal opportunities employer and have partnered with several local non-governmental organizations who support individuals with all abilities from vision, hearing, physical, thinking to learning and mental...etc. We are proud to have trained and hired several individuals (female and male) with challenges throughout our operation and believe that it is only a matter of proper placement. We have added the inclusion system to our orientation and have had sessions by professionals in the field to raise awareness on how to accept and work with people with disabilities. We believe in the holistic approach and believe that if we want positive change and impact everyone has to be included.

Number of Employees with Disabilities

Disabilities	2016	2017	2018
Total	2	7	9

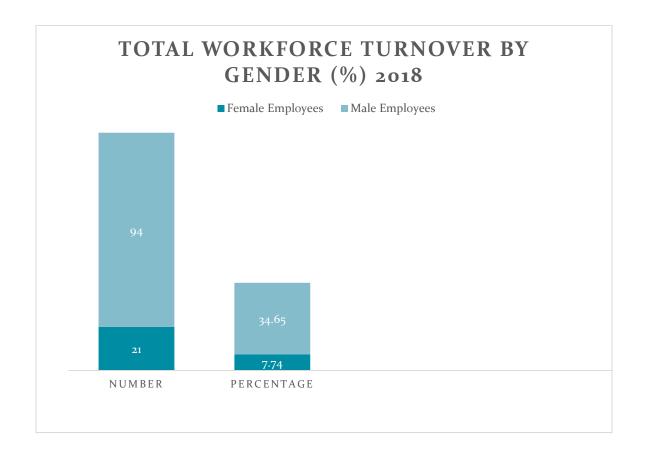


Workforce Turnover 2018

Turnover					
Head Count 2016 2017 2018					
Turnover	56.90%	48.32%	35.32%		

Total Workforce Turnover by Gender (%) 2018

Employee Gender	Number %	
Female Employees	21	7.74%
Male Employees	94	34.65%





Employee Training and Development

Our employees are our assets and we believe that when we empower them by investing in their training and development we are investing, not only, in the sustainability of our hotel, but also, in the development of our community. Our training courses are designed both internally in our training department and externally when specialists, consultants and vendors are required. The training programs at Landmark Amman Hotel include both internal (on the job) and external (off the job) opportunities to help employees develop and grow in their careers as well as personal development and awareness trainings related to health, fitness and community awareness. We always welcome learning opportunities and are open and are continuously working on developing our diversity and inclusion program and policies to the benefit of our employees, our guests and the hotel as a whole.

Total Training Hours Provided

2017	2018
3937 OJT(On Job Training)/ 492 OFJT (Off Job Training)	4721 OJT / 719 OFJT

Increase of Average Training Hour per Employee Compared to Last Year (%)

2017	2018		
4200	5045		
	Increase is 12%		

Training hours provided by gender

Females	Males	Total
758	4269	5045

Training Hours provided by employment level

Senior Level Employees	606
Middle Management Employees	320
Non-Management Employees	719
Total	1645



Number of Employees Attending the Induction Training

2017	2018
60	58

Number of Training Hours Conducted on Awareness Sessions and Personal Skills

We have organized various awareness and training sessions throughout the year to benefit our employees such as: parenting, gender sensitivity, working with people with disabilities, rights awareness trainings, healthy eating, breast cancer awareness, functional fitness trainings, English language and many others.

2017	2018	Increase (%)
800	1600	50%

LABOUR

<u>Principle 3</u>: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining; PRINCIPLE 3 - GRI INDICATOR (GRI LA5)

Landmark is an active supporter of freedom of association and has union-neutral policies and procedures in such areas as applications for employment, decisions on advancement or termination of employment.

Where trade unions are limited in their outreach on a corporate or national level, Landmark has supported collective bargaining.

Acceptance of our differences allows our employees to show their potential and bring their unique prospective to work which gives them room to advance and express their innovation and critical thinking within a respectful and friendly work environment, when employees have the freedom to express their concerns they will feel a sense of belonging.

Actions

• Landmark provides a safe environment ensuring that all workers are able to join a trade union without fear of intimidation or reprisal



- An agreement was signed with the Danish Refugee Council to create new opportunities for refugees who are entitled to work in Jordan and for Jordanian nationals as well to increase their chances of employment.
- Landmark uses collective bargaining as a constructive forum for addressing working conditions and terms of employment and relations between employers and employees.
- As part of Landmark agreement with GIZ (Gender Diversity) employee representatives will be elected from each department to represent employees when dealing with hotel management.

Performance Indicators

Internal Indicator

J

A close working relationship has been developed with the relevant unions.

GRI Indicators

(GRI LA5)

Employees are provided adequate notice on all operational changes through official documentation –usually by email and on bulletin boards. This is followed up by communication with Heads of Departments who communicate the message again orally to their departments in their meetings. Minimum notice on operational changes is 5 working days with the exceptions of matters requiring immediate compliance such as security.

<u>Principle 4</u>: the elimination of all forms of forced and compulsory labour; PRINCIPLE 4 - INTERNAL INDICATOR (ISO 22000)

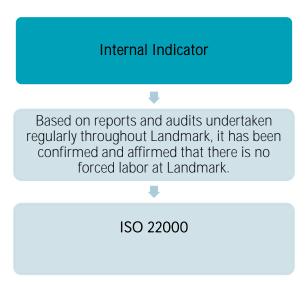
Landmark is committed to prohibiting all forms of forced and compulsory labour that and is aware of whether that is within its organization or suppliers.

Landmark has strict policies and procedures prohibiting any activity or practice such as financial deposits, withholding travel documentation or otherwise.



- Landmark communicates employment rights to all employees as per the Jordanian Labor Law, terms and conditions including the voluntary nature of employment and the freedom to leave (including appropriate procedures) and any penalties associated with such departure.
- Landmark reviews all overtime policies and procedures with employees to ensure employees satisfaction and that all overtime related procedures are considered and implemented.
- All laws and regulations are communicated clearly for all employees through the organization.

Performance Indicators



<u>Principle 5</u>: the effective abolition of child labour; PRINCIPLE 5 – GRI INDICATOR (GRI HR6)

- Landmark requires strict adherence to minimum age provisions above the requirements of national labor laws taking account international standards.
- Landmark provides adequate and verifiable mechanisms for age verification in recruitment procedures.
- When possible, Landmark ensures that its employees are given secure employment, decent wages and working conditions so that they don't need to send their children to work, like our meals incentive program and other programs that support the basic needs of employees.



- Landmark invests in raising the awareness of its suppliers to prohibit child labor by using preferential relationships to encourage such changes in behavior.
- Landmark has a minimum age limit of 18 years. Verification is required through official documentation submitted for personnel files.
- Landmark offers and provides training, learning opportunities and sponsorship for both its employees and their children to eliminate child labor.

Performance Indicators

forced labor at the organization.

Internal Indicator An annual report is submitted regarding the youngest employee within the organization. To date that has been 18 Based on reports and audits undertaken regularly throughout Landmark, it has been confirmed and affirmed that there is no

<u>Principle 6</u>: the elimination of discrimination in respect of employment and occupation. PRINCIPLE 6 – GRI INDICATOR (GRI LA2, LA13, LA14)

Landmark Amman Hotel is an equal opportunity employer and employees are protected from all kinds of discrimination in all recruitment and job selection stages and employment decisions will be based on merit – the skills and abilities of the candidate as measured against the inherent requirements of the position – regardless of personal characteristics. Our hiring and promotions procedures are non-bias and are entirely based on employee experience and performance. Landmark has clear companywide policies and procedures to guide equal employment opportunity practices. This includes job ads, job applications and interviewing and hiring procedures. Landmark's company policies and procedures ensure that qualifications, skills and experience are the sole basis for the recruitment, placement, training and advancement of staff at all levels. Landmark is committed to taking positive action to overcome and override social discrimination as relevant to gender and other forms of discrimination.



- Landmark has continued to demonstrate its commitment to the development and betterment of its employees. To date it has invested more than 70 thousand Jordanian Dinars in training and capacity building of its junior and mid-level employees.
- Landmark supports qualified staff members with disabilities through assigning them in positions that are suitable for their condition and even engaging them in activities on national and international scales (one of our staff members with disability that has won a medal in Special Olympics).
- Landmark supports diversity in the workplace and this is an integrated value throughout the organization.
- Landmark engages in CSR activities by supporting vulnerable people. Landmark has opened a
 first of its kind sushi restaurant, Skyline that aims to support a humanitarian case, through the
 guest's contribution of making an origami crane. For every 100 origami cranes made by
 guests, Landmark fulfills the wish of a person in need, including continuing education,
 exhibitions, book launches and many more

Performance Indicators

Internal Indicator

There is a large number of employees for population groups that have been traditionally discriminated against (we have an incresing number of employees with disabilities).

GRI Indicators

(GRI LA2)

Average overall turnover rate is 35.32% of that 7.74% are women.

(GRI LA 13)

22.22% of employees are female.

(GRI LA 14)

Women remain a minority in the organization; however we are working on increasing their number in our workforce, in every level of employment the salary ratio for men and women is 1:1.



Number of Employees with Disabilities

Disabilities	2016	2017	2018
Total	2	7	9

ENVIRONMENT

<u>Principle 7</u>: Businesses should support a precautionary approach to environmental challenges; PRINCIPLE 7 – GRI INDICATOR (GRI EN5)

- Landmark's vision is to minimize its carbon footprint and offset such a footprint through the purchase of sufficient carbon credits.
- Landmark engages its employees through an environmental committee to highlight areas of improvements and recommendations
- Landmark undertakes regular environmental risk assessments and impact assessments to ascertain the potential for unintended environmental damage alongside other risks and be aware of the environmental impacts of its projects.
- Landmark undertakes strategic environmental assessments to ensure that impacts of polices and plans are taken into account and mitigated.

Actions

- Landmark undertakes regular review of new technologies that may be integrated in the operations of the business and increase its environmental efficiency.
- Landmark uses solar power to generate electricity. It has gas boilers which emit less pollution, room key controls for electricity saving, and recycling in various areas including cardboard, paper, and oil.
- Landmark is currently in the studying phase of a recycling initiative.
- Landmark has invested in training and capacity building on the potential environmental impact of the business.
- Landmark has advocated and lobbied for regulatory changes to acknowledge potential environmental risks and opportunities
- Our aquaponics dome, The Green Hub by Landmark, provides healthy farm to table vegetables
 for the restaurants, as well as raising fish, promoting soilless technology and saving water. The
 Green Hub welcomes workshops, tours, and education initiatives. (Please refer to the
 environmental sustainability section below for pictures)
- Elsewhere in the hotel, we offer various smoke-free outlets and incorporate recycling systems, photovoltaic solar cells, water saving nozzles, energy saving technology and the use of traditional earth structures.



Performance Indicators

Internal Indicator

Landmark has fast reporting and communication lines in place to report on potential environmental risks immediately

J

Regular audits of environmental impacts facilitate effective monitoring of environmental status, challenges and opportunities

Close monitoring of the carbon footprint to ensure a precautionary approach to environmental issues

Introduction of environmentally friendly practices including Green Meetings and smoke-free public areas and rooms

GRI Indicators

(GRI EN 5)

Maintenance Department is responsible for conducting maintenance checks to avoid environmental risks and ensure equipment is operating efficiently and effectively.

Maintenance Department monitors fuel and gas consumption on a daily basis to immediately address inefficiency in consumption.

Principle 8: undertake initiatives to promote greater environmental responsibility;

<u>Principle 9</u>: encourage the development and diffusion of environmentally friendly technologies. PRINCIPLE 8&9- GRI INDICATOR (GRI EN5, EN22)

- Landmark has encouraged the integration of voluntary charters, codes of conduct and codes of practice in all its initiatives internally and externally.
- Landmark has expanded recycling activities throughout its operations to encourage recycling by its guests and employees and is currently studying the start of a recycling initiative.
- Landmark has put into place strategies and policies to include the "triple bottom line" of sustainable development economic prosperity, environmental quality, and social equity.
- Landmark is committed to its corporate policy on the use of environmentally sound technologies (ESTs).



- Landmark has worked actively since <u>2005</u> to reduce power consumption in its building. The
 focus has been on enhancing the expertise of its property staff (top to bottom), making more
 efficient use of energy lighting and heating, and water
- Landmark has developed training activities and initiatives to advance environmental awareness in company locations.
- Landmark has developed capacities to increase the recycling capabilities of its operations and reduce waste.
- Landmark has an investment policy to ensure that its investments promote environmental responsibility.
- Landmark cooperates with industry partners to ensure that the 'best available technology' is available to other organizations.
- Introducing, certifying, and continually improving environmental management systems (e.g. ISO 22000).

Performance Indicators

Internal Indicator

Results of independent environmental audits have shown an increase in efficiency. These audits are available upon request.

Although waste has not been reduced substantially, waste has been recycled to create alternative products.

Energy reduction programs have resulted in innovation from the employees to identify alternative means and approaches to operation to reduce energy further.

GRI Indicators

(GRI EN5)

20% energy saved due to conservation and efficiency improvements

(GRI EN 22)

Total weight of waste by type and disposal method are attached in the next slide.

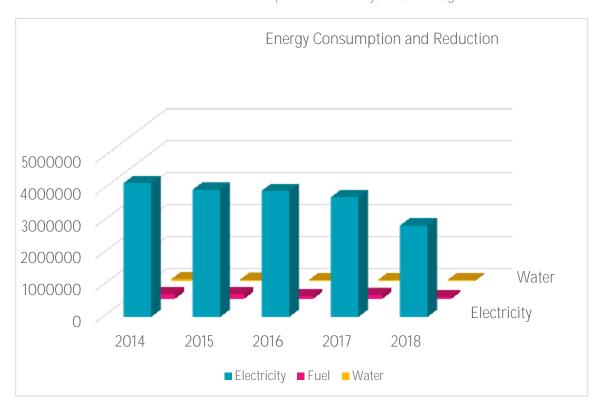
Initiatives to reduce greenhouse gas emissions and reductions achieved.

Total environmental protection expenditures were around 125 thousand JD to reduce electricity consumption and pollution.



Performance Indicators for Energy Consumption

At Landmark Amman Hotel we are always working towards lowering our consumption of all types of energy and are aware of our responsibility in reducing consumption levels. Below you will see real measurements of our reduced consumption of electricity, fuel, water, gas



Year	2014	2015	2016	2017	2018
Floatriaity Canaumatian per Veer	4191380	3986919	3951387	3747508	2861576
Electricity Consumption per Year (kWh)	4191300	3700717	3901307	3747900	2001070

Year	2014	2015	2016	2017	2018
Fuel Consumption per Year (L)	153883	149369	98500	133738	64504



Year	2014	2015	2016	2017	2018
Water Consumption per Year (M)	50825	44875	39264	38506	26830

Year	2014	2015	2016	2017	2018
Steam Boiler Consumption per Year (K)	90331	124811	166758	153687	115443

Year	2014	2015	2016	2017	2018
Kitchen Gas Consumption per Year	55189	41367	48366	42046	35152

Sustainable Procurement

At Landmark Amman Hotel, we realize that procurement practices have various impacts such as economic and environmental; to empower local communities we try to engage with a number of local suppliers in order to reflect on support the local Jordanian economy.

Indicator	2018
Percentage of Local Procurement Spending	1920000
Total Number of Suppliers	270
Total Number of Local Suppliers	269



ANTI-CORRUPRION

<u>Principle 10</u>: Businesses should work against corruption in all its forms, including extortion and bribery. PRINCIPLE 10 – GRI INDICATOR (GRI SO 2, GRI SO 6, GRI SO 3)

At Landmark Amman Hotel we aim to provide comprehensive and transparent communication on governance and operations

- Landmark has a zero tolerance policy for corruption.
- Landmark provides the resources and management guidance to support the ethical behavior of employees.
- Landmark has a rigid corporate governance structure with a whistleblowing scheme acknowledged by employees.
- Based on Landmark's governance structure, there is a visible reporting cycle with increased accountability and transparency resulting in regular and continuous improvements

Actions

- Landmark has comprehensive internal and external communication guidelines addressing anti-corruption and other governance related matters.
- Landmark has strict policies in dealing with agents and business partners taking into consideration the operating environment but with zero tolerance for corruption.
- Landmark has not had to date any corruption related incidents but in the event any such incident shall occur, the matter will be dealt with immediately.
- Landmark has invested in training key employees on countering bribery.



Performance Indicators

Internal Indicator

As a result of the internal communication structure, employees can raise concerns over such issues as unethical business conduct, including fraud and conflict of interest; bribery and facilitation payments. This has enabled regular monitoring and has been a successful tool to review levels of awareness and employees needs.

The purchasing and cost controller functions have been separated to reduce chances of corruption or bribery

GRI Indicators

(GRI SO 2)

100% of business units internally checked regularly to prevent any corruption and externally checked every 6 months

(GRI SO 6)

0% financial and in-kind contribution to political parties, politicians and related institutions.

(GRI SO 3)

0% of corruption incidents in the past 5 years



ALIGNMENT TO SDGS

The United Nations Sustainable Development Goals (SDGs) set the global agenda for action on improving the wellbeing of present and future generations. As part of our commitment to social, economic, and environmental development, we strive to contribute to the United Nations Sustainable Development Goals by integrating them in our strategic project planning programs and referring to them as well as using them as guidelines in the planning and evaluation processes. The 17 goals were designed to guide the role of public, non-profit, for-profit, and voluntary sectors in global development and we believe that working towards them will have a transformative impact on millions of lives around the world.

SUSTAINABLE GOALS







































SOCIAL IMPACT

Gender Equity



Daycare

Our goal is to create a family friendly business environment. By providing a free on-site nursery for hotel employees, Daycare by Landmark, we are encouraging more Jordanian women to join the hospitality industry.

At Daycare by Landmark we are ensuring an inclusive and equitable quality education and are promoting various learning opportunities and experiences for all registered children by adopting the EYFS and Montessori policies in our rich program and are enhancing our little learners experiences daily with sensory tubs and extracurricular activities like: music, cooking, messy art, library, P.E., science and pretend play.









Gender Equity



GIZ

Our partnership with GIZ EconoWin Program aims to promote the importance of gender diversity and empower women to work and contribute to the Jordanian economy (When Women Work, Economies Win). Through our training opportunities we will be encouraging women to participate in normally male dominated areas like plumbing, electricity and building.











Economic Empowerment



We have a long-term partnership with SEP, the Social Enterprise Project which creates hand-embroidered lifestyle accessories crafted by female refugees from the "Gaza" Jerash camp in Jordan providing them with economic and emotional independence. Our SEP shop on the lobby level sells a range of beautiful products that blend local craftsmanship with contemporary Italian style. Our collaboration enables the hotel to offer an additional product to our guests, inviting them to shop beautiful items and simultaneously impact the lives of refugees with their purchases.

We are proud that each room on the 10th floor displays a piece of wall art crafted by an artist from the camp. Brochures in the rooms tell the story of the individual artist. The communal area on the 10th floor hosts a permanent photography exhibition designed to give viewers an insight into life in the refugee camp. www.sepjordan.com



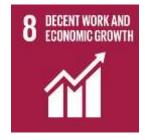




Equality & Inclusion

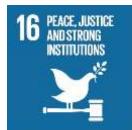


We are passionate about being an equal opportunities employer and have partnered with several local non-governmental organizations who support individuals with physical and mental challenges. We are proud to have trained and hired several individuals with challenges throughout our operation.











Wall of Kindness



The Wall of Kindness at Landmark Amman Hotel is the first of its kind in Jordan, encouraging people to donate anonymously. After donations are received, the laundry team makes them as good as new, and ready to be given to those who need them the most.





Environmental Sustainability



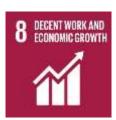
Our aquaponics dome, The Green Hub by Landmark, provides healthy farm to table vegetables for the restaurants, as well as raising fish, promoting soilless technology and saving water. The Green Hub welcomes workshops, tours, and education initiatives.

Elsewhere in the hotel, we offer various smoke-free outlets and incorporate recycling systems, photovoltaic solar cells, water saving nozzles, energy saving technology and the use of traditional earth structures.

























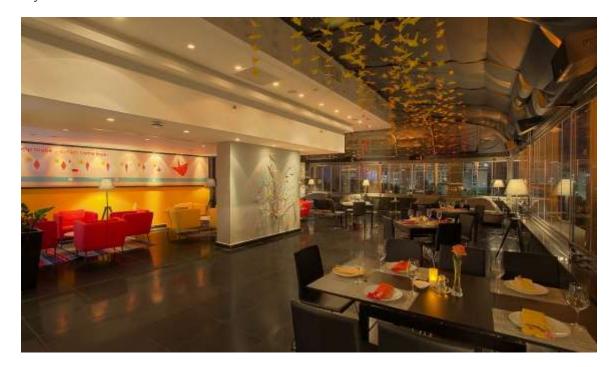








Skyline Sushi Restaurant



Sushi for a cause, inspired by the ancient Japanese legend of a thousand origami cranes *(Senbazuru)*. Our guests are invited to explore the art of origami and for every 100 cranes made in the restaurant, we will make a wish come true.







Partnerships for the Goals- Responding to Goal 17 of the SDGs

WFP

Landmark Amman Hotel signed a cooperation agreement with the WFP in 2012.

The United Nations World Food Programme (WFP) started its operations in the year 1964 with the aim of reducing hunger and alleviating poverty. WFP is currently distributing healthy meals to 400,000 students through School Meals Project in public schools and in collaboration with the Ministry of Education. WFP is also supporting the vulnerable Jordanians and Syrians affected by the economic crises in poverty pockets by introducing cash for training and cash for work support.



<u>UNRWA</u>

Landmark Hotel Amman is a proud supporter of the United Nations Relief and Works Agency for Palestine Refugees (UNRWA).

Millions of Palestine refugees rely on the agency for free education, free health care, and food and cash assistance.

Join us and stand #ForPalestineRefugees.

www.unrwa.org





GIZ



Our partnership with GIZ EconoWin Program aims to promote the importance of gender diversity and empower women to work and contribute to the Jordanian economy (When Women Work, Economies Win).

INJAZ



As a part of our commitment to supporting youth and education, we are board members at the INJAZ non-profit organization. INJAZ works towards better educational standards in public and UNRWA schools and have various initiatives related to youth empowerment, education, and training and company startups.



Other Partnerships







We are always working towards empowering our community and partnering for the goals, Landmark Amman Hotel has various other partnerships that are focused around building and developing our community.

On June 13th Landmark Amman Hotel announced its participation in the National Initiative for Youth Volunteering that is organized by INJAZ and UNICEF. We believe in the importance of the active role of youth in the development and growth of our community.