CDI Index EV40

GRI Index - FY19

Stockland's sustainability reporting has been prepared in accordance with the GRI Standards (Comprehensive). This report also serves as the UN Global Compact (UNGC) Communication on Progress. This index relates to our FY19 sustainability reporting and provides a guide on where information can be found as it relates to GRI and UNGC reporting requirements.

Our FY19 sustainability reporting is available on our website.

	DISCLOSURE	LOCATION OR COMMENT	UNGC	RELEVANT MATERIAL MATTER OR ENDURING THEME		
GRI 102: Ge	GRI 102: General Disclosures					
102-01	Name of the organization	Annual Report		N/A		
102-02	Activities, brands, products, and services	Annual Report		N/A		
102-03	Location of headquarters	Stockland website, Contact Us		N/A		
102-04	Location of operations	Annual Report		N/A		
102-05	Ownership and legal form	Annual Report		N/A		
102-06	Markets served	Annual Report		N/A		
102-07	Scale of the organization	People Data Pack Annual Report		N/A		
102-08	Information on employees and other workers	People Data Pack	Principle 6	N/A		
102-09	Supply chain	Supply Chain Deep Dive		N/A		
102-10	Significant changes to the organization and its supply chain	In FY19 Stockland integrated it's Retirement Living and Residential businesses into one umbrella, Communities. This resulted in the appointment of the Group Executive and CEO Residential role, to Group Executive and CEO, Stockland Communities. It also resulted in the departure of Group Executive and CEO, Retirement Living. In addition, as part of such changes to drive operational efficiencies, the Chief Operating Officer role, and Group Executive, Strategy and Stakeholder Relations role, were made redundant. During FY19, Stockland also appointed a new Chief Executive of People and Culture.		N/A		
102-11	Precautionary Principle or approach	Our Management Approach to Governance and Risk Our Management Approach to Climate Resilience	Principle 7	Climate change impacts our assets, operations and the broader community Climate Resilience		

	DISCLOSURE	LOCATION OR COMMENT	UNGC	RELEVANT MATERIAL MATTER OR ENDURING THEME
102-12	External initiatives	Annual Report	UNGC commitment	N/A
102-13	Membership of associations	Our Management Approach to Stakeholder Engagement		N/A
102-14	Statement from senior decision-maker	Annual Report	Statement of continuing support	N/A
102-15	Key impacts, risks, and opportunities	Annual Report		NA
102-16	Values, principles, standards, and norms of behaviour	Annual Report	Principle 10	N/A
102-17	Mechanisms for advice and concerns about ethics	Our Management Approach to Governance and Risk Our Management Approach to Human Rights	Principle 10	N/A
102-18	Governance structure	Annual Report, Governance		N/A
102-19	Delegating authority	Annual Report, Governance		N/A
102-20	Executive-level responsibility for economic, environmental, and social topics	Our Management Approach to Governance and Risk		N/A
102-21	Consulting stakeholders on economic, environmental, and social topics	Our Management Approach to Governance and Risk Our Management Approach to Stakeholder Engagement		N/A
102-22	Composition of the highest governance body and its committees	Annual Report, Governance		N/A
102-23	Chair of the highest governance body	Annual Report, Governance		N/A
102-24	Nominating and selecting the highest governance body	Annual Report, Governance		N/A
102-25	Conflicts of interest	Our Management Approach to Governance and Risk		N/A
102-26	Role of highest governance body in setting purpose, values, and strategy	Our Management Approach to Governance and Risk Governance and Risk Deep Dive		N/A
102-27	Collective knowledge of highest governance body	Annual Report, Governance		N/A

	DISCLOSURE	LOCATION OR COMMENT	UNGC	RELEVANT MATERIAL MATTER OR ENDURING THEME
102-28	Evaluating the highest governance body's performance	Annual Report, Governance		N/A
102-29	Identifying and managing economic, environmental, and social impacts	Our Management Approach to Governance and Risk		N/A
102-30	Effectiveness of risk management processes	Our Management Approach to Governance and Risk Governance and Risk Deep Dive		N/A
102-31	Review of economic, environmental, and social topics	Our Management Approach to Governance and Risk Governance and Risk Deep Dive		N/A
102-32	Highest governance body's role in sustainability reporting	Our Management Approach to Governance and Risk		N/A
102-33	Communicating critical concerns	Our Management Approach to Governance and Risk Our Management Approach to Human Rights		N/A
102-34	Nature and total number of critical concerns	Governance and Risk Deep Dive Human Rights Deep Dive		N/A
102-35	Remuneration policies	Annual Report, Remuneration		N/A
102-36	Process for determining remuneration	Annual Report, Remuneration		N/A
102-37	Stakeholders' involvement in remuneration	Our Management Approach to Stakeholder Engagement		N/A
102-38	Annual total compensation ratio	People Data Pack		N/A
102-39	Percentage increase in annual total compensation ratio	People Data Pack		N/A
102-40	List of stakeholder groups	Our Management Approach to Stakeholder Engagement Stakeholder Engagement Deep Dive		N/A
102-41	Collective bargaining agreements	Human Rights Deep Dive	Principle 3	N/A
102-42	Identifying and selecting stakeholders	Our Management Approach to Stakeholder Engagement Stakeholder Engagement Deep Dive		N/A
102-43	Approach to stakeholder engagement	Our Management Approach to Stakeholder Engagement Our Management Approach to Customer Engagement and Experience		Customer engagement Ability to harness digital business opportunities to remain competitive

	DISCLOSURE	LOCATION OR COMMENT	UNGC	RELEVANT MATERIAL MATTER OR ENDURING THEME		
102-44	Key topics and concerns raised	Reporting Approach		N/A		
102-45	Entities included in the consolidated financial statements	Annual Report		N/A		
102-46	Defining report content and topic boundaries	Reporting Approach		N/A		
102-47	List of material topics	Reporting Approach		N/A		
102-48	Restatements of information	Any restatements are indicated using footnotes in the report.		N/A		
102-49	Changes in reporting	Reporting Approach		N/A		
102-50	Reporting period	Reporting Approach		N/A		
102-51	Date of most recent report	Reporting Approach		N/A		
102-52	Reporting cycle	Reporting Approach		N/A		
102-53	Contact point for questions regarding the report	Reporting Approach		N/A		
102-54	Claims of reporting in accordance with the GRI Standards	Reporting Approach		N/A		
102-55	GRI content index	GRI Index		N/A		
102-56	External assurance	Reporting Approach		N/A		
GRI 103: Mar	nagement Approach					
103-1	Explanation of the material topic and its Boundary	Reporting Approach Annual Report		N/A		
103-2	The management approach and its components	Management approach documents for enduring themes available on our website at www.stockland.com.au/sustainabilitydownloads		N/A		
103-3	Evaluation of the management approach	As per 103-2 above		N/A		
GRI 200: Eco	GRI 200: Economic					
201-1	Direct economic value generated and distributed	Annual Report Community Deep Dive		Community		

Principle of Internation Implicationer and other ricks and pour ministrations and other ricks and populations and other ricks and other referement plans		DISCLOSURE	LOCATION OR COMMENT	UNGC	RELEVANT MATERIAL MATTER OR ENDURING THEME
retirement plans development retirement plans development retirement plans development retirement plans development plans plans plans plans development plan	201-2			Principle 7	assets, operations and the broader community
Ratios of standard entry level wage by gender compared to local minimum wage People Data Pack Proportion of senior management hired from the local community Infrastructure investments and services supported Community Data Pack Community Deap Dave Governance and Risk Deep Dive Governance and Risk Deep Dive Covernance and Risk Deep Dive Confluend incidents of corruption and actions and training about anti-corruption policies and procedures Confluend incidents of corruption and actions attaken Confluend incidents of corruption and actions attaken Confluend incidents of corruption and actions are represented behavior, anti-trust, and monopoly practices No legal actions for anti-competitive behavior, anti-trust, or monopoly practices in FY19. CRI 300: Environmental Materials used by weight or volume Waste and Materials Deep Dive Principle 7 Principle 7 Principle 7 Principle 7 Principle 8 Waste and materials Materials used by weight or volume Principle 8 Waste and materials	201-3		Stockland does not offer defined benefit plans.		
202-2 Proportion of senior management hired from the local community 203-1 Infrastructure investments and services supported Community Data Pack 203-2 Significant indirect economic impacts Community Death Pack 204-1 Proportion of spending on local suppliers Supply Chain Deep Dive Community Data Pack 205-1 Coperations assessed for risks related to Community Data Pack 205-1 Communication and training about anti-corruption Governance and Risk Deep Dive Governance and Risk Deep Dive Policies and procedures 205-2 Communication and training about anti-corruption policies and procedures 206-1 Legal actions for anti-competitive behavior, anti-trust, and monopoly practices 301-1 Materials used by weight or volume Waste and Materials Deep Dive Waste and Materials Deep Dive Waste and Materials Deep Dive Principle 7 Principle 7 Principle 7 Principle 7 Principle 7 Principle 8 Waste and materials	201-4	Financial assistance received from government	Stockland does not receive financial assistance from government.		Stakeholder engagement
203-1 Infrastructure investments and services supported Community Data Pack Community 203-2 Significant indirect economic impacts Community Deep Dive 204-1 Proportion of spending on local suppliers Supply Chain Deep Dive 205-1 Operations assessed for risks related to Community Data Pack 205-1 Community Data Pack 205-2 Community Data Pack 205-2 Community Data Pack 205-3 Communication and training about anti-corruption Governance and Risk Deep Dive 205-3 Confirmed incidents of corruption and actions taken 206-1 Legal actions for anti-competitive behavior, anti-trust, or monopoly practices in FY19. 206-1 Legal actions for anti-competitive behavior, anti-trust, or monopoly practices in FY19. 307-1 Materials used by weight or volume 308-1 Waste and Materials Deep Dive 309-1 Waste and Materials Deep Dive 309-1 Principle 8 301-2 Recycled input materials used 301-2 Waste and Materials Deep Dive 309-1 Waste and materials	202-1		People Data Pack		N/A
203-2 Significant indirect economic impacts Community Deep Dive Community 204-1 Proportion of spending on local suppliers Supply Chain Deep Dive 205-1 Operations assessed for risks related to Corruption Governance and Risk Deep Dive 205-2 Communication and training about anti-corruption Governance and Risk Deep Dive 205-3 Confirmed incidents of corruption and actions taken 206-1 Legal actions for anti-competitive behavior, anti-trust, or monopoly practices in FY19. 206-1 Legal actions for anti-competitive behavior, anti-trust, or monopoly practices in FY19. 301-1 Materials used by weight or volume Waste and Materials Deep Dive Waste and Materials Deep Dive Waste and Materials Deep Dive Principle 7 Principle 8 Principle 8 Waste and materials Waste and materials	202-2		People Data Pack		N/A
204-1 Proportion of spending on local suppliers Supply Chain Deep Dive Supply Chain Deep Dive Operations assessed for risks related to Corruption Operations assessed for risks related to Corruption Operations assessed for risks related to Corruption Operations and training about anti-corruption Ocorruption Ocorruptio	203-1	Infrastructure investments and services supported	Community Data Pack		Community
205-1 Operations assessed for risks related to corruption Governance and Risk Deep Dive Governance and Risk Deep Dive 205-2 Communication and training about anti-corruption Governance and Risk Deep Dive Principle 10 Human rights 205-3 Confirmed incidents of corruption and actions Human Rights Deep Dive Principle 10 Human rights 206-1 Legal actions for anti-competitive behavior, anti-trust, or monopoly practices in FY19. Human rights 206-1 Legal actions for anti-competitive behavior, anti-trust, or monopoly practices in FY19. Human rights 301-1 Materials used by weight or volume Waste and Materials Deep Dive Principle 8 Waste and materials 301-2 Recycled input materials used Waste and Materials Deep Dive	203-2	Significant indirect economic impacts			Community
205-2 Communication and training about anti-corruption Governance and Risk Deep Dive Principle 10 Human rights 205-3 Confirmed incidents of corruption and actions taken 206-1 Legal actions for anti-competitive behavior, anti-trust, or monopoly practices in FY19. Human rights 206-1 Legal actions for anti-competitive behavior, anti-trust, and monopoly practices 301-1 Materials used by weight or volume Waste and Materials Deep Dive Waste and Materials Deep Dive Waste and Materials Deep Dive Principle 8 Waste and materials Waste and materials Principle 8 Waste and materials	204-1	Proportion of spending on local suppliers	Supply Chain Deep Dive		Supply chain
policies and procedures Confirmed incidents of corruption and actions taken Human Rights Deep Dive Principle 10 Human rights Legal actions for anti-competitive behavior, antitutust, and monopoly practices Human rights Human rights Recycled input materials used Waste and Materials Deep Dive Principle 8 Waste and materials Waste and Materials Deep Dive Principle 8 Waste and materials	205-1	•		Principle 10	Human rights
taken 206-1 Legal actions for anti-competitive behavior, anti-trust, or monopoly practices in FY19. Human rights trust, and monopoly practices GRI 300: Environmental 301-1 Materials used by weight or volume Waste and Materials Deep Dive Principle 8 301-2 Recycled input materials used Waste and Materials Deep Dive Principle 8 Waste and materials	205-2		Governance and Risk Deep Dive	Principle 10	Human rights
GRI 300: Environmental 301-1 Materials used by weight or volume Waste and Materials Deep Dive Principle 7 Principle 8 301-2 Recycled input materials used Waste and Materials Deep Dive Principle 8 Waste and materials	205-3	•	Human Rights Deep Dive	Principle 10	Human rights
301-1 Materials used by weight or volume Waste and Materials Deep Dive Principle 7 Principle 8 301-2 Recycled input materials used Waste and Materials Deep Dive Principle 8 Waste and materials	206-1	•	No legal actions for anti-competitive behaviour, anti-trust, or monopoly practices in FY19.		Human rights
Principle 8 301-2 Recycled input materials used Waste and Materials Deep Dive Principle 8 Waste and materials	GRI 300: Env	rironmental			
	301-1	Materials used by weight or volume	Waste and Materials Deep Dive	•	Waste and materials
301-3 Reclaimed products and their packaging Not relevant for our organisation. Principle 8 N/A	301-2	Recycled input materials used	Waste and Materials Deep Dive	Principle 8	Waste and materials
materials	301-3	Reclaimed products and their packaging materials	Not relevant for our organisation.	Principle 8	N/A

	DISCLOSURE	LOCATION OR COMMENT	UNGC	RELEVANT MATERIAL MATTER OR ENDURING THEME
302-1	Energy consumption within the organization	Carbon and Energy Deep Dive Environmental Data Pack	Principle 7	Carbon and energy
302-2	Energy consumption outside of the organization	Carbon and Energy Deep Dive Environmental Data Pack	Principle 8	Carbon and energy
302-3	Energy intensity	Carbon and Energy Deep Dive Environmental Data Pack	Principle 8	Carbon and energy
302-4	Reduction of energy consumption	Carbon and Energy Deep Dive Environmental Data Pack	Principle 8 Principle 9	Carbon and energy
302-5	Reductions in energy requirements of products and services	Carbon and Energy Deep Dive Asset Rating and Certification Deep Dive	Principle 8	Carbon and energy
303-1	Water withdrawal by source	Environmental Data Pack	Principle 7 Principle 8	Water Management
303-2	Water sources significantly affected by withdrawal of water	Water Management Deep Dive	Principle 8	Water Management
303-3	Water recycled and reused	Water Management Deep Dive	Principle 8	Water Management
304-1	Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas	Environmental Data Pack Biodiversity Deep Dive	Principle 8	Biodiversity
304-2	Significant impacts of activities, products, and services on biodiversity	Biodiversity Deep Dive	Principle 8	Biodiversity
304-3	Habitats protected or restored	Biodiversity Deep Dive	Principle 8	Biodiversity
304-4	IUCN Red List species and national conservation list species with habitats in areas affected by operations	Biodiversity Deep Dive	Principle 8	Biodiversity
305-1	Direct (Scope 1) GHG emissions	Carbon and Energy Deep Dive Environmental Data Pack	Principle 7 Principle 8	Carbon and energy
305-2	Energy indirect (Scope 2) GHG emissions	Carbon and Energy Deep Dive Environmental Data Pack	Principle 7 Principle 8	Carbon and energy
305-3	Other indirect (Scope 3) GHG emissions	Carbon and Energy Deep Dive Environmental Data Pack	Principle 7 Principle 8	Carbon and energy

	DISCLOSURE	LOCATION OR COMMENT	UNGC	RELEVANT MATERIAL MATTER OR ENDURING THEME
305-4	GHG emissions intensity	Carbon and Energy Deep Dive Environmental Data Pack	Principle 8	Carbon and energy
305-5	Reduction of GHG emissions	Carbon and Energy Deep Dive Environmental Data Pack	Principle 8 Principle 9	Carbon and energy
305-6	Emissions of ozone-depleting substances (ODS)	Carbon and Energy Deep Dive Environmental Data Pack	Principle 7 Principle 8	Carbon and energy
305-7	Nitrogen oxides (NOX), sulfur oxides (SOX), and other significant air emissions	Carbon and Energy Deep Dive Environmental Data Pack	Principle 7 Principle 8	Carbon and energy
306-1	Water discharge by quality and destination	Water Management Deep Dive	Principle 8	Water Management
306-2	Waste by type and disposal method	Environmental Data Pack Waste and Materials Deep Dive	Principle 8	Waste and materials
306-3	Significant spills	There we no significant spills to report in FY19.	Principle 8	Waste and materials
306-4	Transport of hazardous waste	Our Management Approach to Waste and Materials	Principle 8	Waste and materials
306-5	Water bodies affected by water discharges and/or runoff	Water Management Deep Dive	Principle 8	Waste and materials
307-1	Non-compliance with environmental laws and regulations	No fines or sanctions related to non-compliance with environmental laws and regulations in FY19.	Principle 8	Regulatory and policy changes impact our business and customers
308-1	New suppliers that were screened using environmental criteria	Our Management Approach to Supply Chain Supply Chain Deep Dive	Principle 8	Supply chain
308-2	Negative environmental impacts in the supply chain and actions taken	Supply Chain Deep Dive	Principle 8	Supply chain
GRI 400: Soc	ial			
401-1	New employee hires and employee turnover	People Data Pack Employee Engagement, Development, Diversity and Inclusion Deep Dive	Principle 6	Employee engagement and development
401-2	Benefits provided to full-time employees that are not provided to temporary or part-time employees	People Data Pack Employee Engagement, Development, Diversity and Inclusion Deep Dive		Employee engagement and development

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401-3	Parental leave	People Data Pack Employee Engagement, Development, Diversity and Inclusion Deep Dive	Principle 6	Employee engagement and development
402-1	Minimum notice periods regarding operational changes	Employee Engagement, Development, Diversity and Inclusion Deep Dive	Principle 3	Employee engagement and development
403-1	Workers representation in formal joint management–worker health and safety committees	Operational and development teams across the business are required to address work health and safety (WHS) as a standard agenda item on business meetings, replacing the need for formal WHS Committees. However, it is noted that as per regulations, committees must be established if requested by workers.		Health and safety
403-2	Types of injury and rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities	Health and Safety Deep Dive People Data Pack		Health and safety
403-3	Workers with high incidence or high risk of diseases related to their occupation	Health and Safety Deep Dive People Data Pack		Health and safety
403-4	Health and safety topics covered in formal agreements with trade unions	Human Rights Deep Dive		Health and safety
404-1	Average hours of training per year per employee	Employee Engagement, Development, Diversity and Inclusion Deep Dive People Data Pack	Principle 6	Employee engagement and development
404-2	Programs for upgrading employee skills and transition assistance programs	Our Management Approach to Employee Engagement and Development Employee Engagement, Development, Diversity and Inclusion Deep Dive		Employee engagement and development
404-3	Percentage of employees receiving regular performance and career development reviews	People Data Pack	Principle 6	Employee engagement and development
405-1	Diversity of governance bodies and employees	Annual Report People Data Pack	Principle 6	Diversity and inclusion
405-2	Ratio of basic salary and remuneration of women to men	People Data Pack	Principle 6	Diversity and inclusion
406-1	Incidents of discrimination and corrective actions taken	Human Rights Deep Dive	Principle 6	Human rights
407-1	Operations and suppliers in which the right to freedom of association and collective bargaining may be at risk	Human Rights Deep Dive	Principle 2 Principle 3	Human rights

	DISCLOSURE	LOCATION OR COMMENT	UNGC	RELEVANT MATERIAL MATTER OR ENDURING THEME
408-1	Operations and suppliers at significant risk for incidents of child labour	Supply Chain Deep Dive	Principle 1 Principle 2 Principle 5	Human rights
409-1	Operations and suppliers at significant risk for incidents of forced or compulsory labour	Supply Chain Deep Dive	Principle 1 Principle 4 Principle 2	Human rights
410-1	Security personnel trained in human rights policies or procedures	Human Rights Deep Dive	Principle 1 Principle 2	Human rights
411-1	Incidents of violations involving rights of indigenous peoples	Human Rights Deep Dive	Principle 1	Human rights
412-1	Operations that have been subject to human rights reviews or impact assessments	Human Rights Deep Dive	Principle 1	Human rights
412-2	Employee training on human rights policies or procedures	Human Rights Deep Dive	Principles 1-6	Human rights
412-3	Significant investment agreements and contracts that include human rights clauses or that underwent human rights screening	All significant investments were made in Australian property. These investments did not signal the need for human rights screening.	Principles 1-6	Human rights
413-1	Operations with local community engagement, impact assessments, and development programs	Stakeholder Engagement Deep Dive Community Deep Dive		Community
413-2	Operations with significant actual and potential negative impacts on local communities	Stakeholder Engagement Deep Dive	Principle 1	Community
414-1	New suppliers that were screened using social criteria	Our Management Approach to Supply Chain Our Management Approach to Human Rights	Principles 1-6	Supply chain Human rights
414-2	Negative social impacts in the supply chain and actions taken	Supply Chain Deep Dive Human Rights Deep Dive	Principle 2	Supply chain Human rights
415-1	Political contributions	Our Management Approach to Stakeholder Engagement	Principle 10	Stakeholder engagement
416-1	Assessment of the health and safety impacts of product and service categories	Health and Safety Deep Dive		Health and safety Security risks and unexpected market events impact business continuity and community resilience

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416-2	Incidents of non-compliance concerning the health and safety impacts of products and services	Stockland initiated a voluntary recall of a soft reindeer toy gifted to customers during the Christmas period. Although certified to an international safety standard, it was identified that the reindeers nose could detach, presenting a choking hazard. Through the ACCC, the product was officially recalled, including product destruction certification and numerous public notifications.		Health and safety Increasing expectation on organisations from the community
417-1	Requirements for product and service information and labeling	Not relevant for our organisation.		N/A
417-2	Incidents of non-compliance concerning product and service information and labeling	No incidents of non-compliance with regulations and voluntary codes concerning product and service information and labelling in FY19.		Regulatory and policy changes impact our business and customers
417-3	Incidents of non-compliance concerning marketing communications	Stockland had one incident in February 2019 whereby a marketing SMS campaign sent text messages to 307 mobile numbers, outside of the usual process that ensures messages are only sent to consumers who have opted in to receive marketing material from Stockland. One recipient complained to the Australian Communications and Media Authority (ACMA). No action was taken by ACMA. Stockland provided additional training to the marketing team, to reinforce the requirement to follow marketing procedures.		Regulatory and policy changes impact our business and customers
418-1	Substantiated complaints concerning breaches of customer privacy and losses of customer data	Human Rights Deep Dive		Health and safety Increasing expectation on organisations from the community
419-1	Non-compliance with laws and regulations in the social and economic area	No incidents of non-compliance with laws and regulations in the social and economic area in FY19.		Governance and risk Regulatory and policy changes impact our business and customers