Kingfisher Global Reporting Initiative Index

Our Report references selected Global Reporting Initiative's (GRI) Standards. We provide this GRI Index to aid comparison with other businesses.

All page references are to our <u>Sustainability Report 2018/19</u> unless stated.

Торіс	Number	Disclosure	Where to find relevant information in our <u>Sustainability Report 2018/19</u> and other documents			
General Disclosu	General Disclosures					
Organisational	102-1	Name of the organisation	Kingfisher plc			
profile	102-2	Activities, brands, products, and services	Kingfisher at a glance – p3			
			Who we are			
	102-3	Location of headquarters	3 Sheldon Square			
			Paddington			
			London W2 6PX			
			ик			
	102-4	Location of operations	Kingfisher at a glance – p3			
	102-5	Ownership and legal form	Annual Report and Accounts			
	102-6	Markets served	Kingfisher at a glance – p3			
	102-7	Scale of the organisation	Kingfisher at a glance – p3			
	102-8	Information on employees and other	Kingfisher at a glance – p3			
		workers	About our workforce – p70			
	102-9	Supply chain	Our supply chain – p62			
	102-10	Significant changes to the organisation and	Annual Report and Accounts			
		its supply chain	Detailed performance data - p 100 – 115			
	102-11	Precautionary Principle or approach	Removing harmful chemicals – p51			
			Energy and carbon – p26 - 34			
			Sustainable materials use – p39 - 41			
	102-12	External initiatives	Human rights – p80			
			UN Global Compact – p97 - 99 UN Sustainable Development Goals – p9 and 91-96			
			Engagement, advocacy and partnerships – p 20, 33, 38, 41, 53, 67, 77			
	102-13	Membership of associations	Engagement, advocacy and partnerships – p 20, 33, 38, 41, 53, 67, 77			
			Public policy – p85 Membership of trade associations – p86			
Strategy	102-14	Statement from senior decision-maker	From our chief executive officer – p5			
	102-15	Key impacts, risks, and opportunities	Annual Report and Accounts			
			Our sustainable growth plan – p8 - 9			
			Climate change – governance, strategy and risk management – p27			
			Risks and due diligence (supply chain) – p64			

Торіс	Number	Disclosure	Where to find relevant information in our <u>Sustainability Report 2018/19</u> and other documents
			Risk management – p80
			Materiality – p83
Ethics and	102-16	Values, principles, standards, and norms of	Values – p70 and Working here
integrity		behaviour	Ethical Conduct – p81
	102-17	Mechanisms for advice and concerns about	Whistleblowing and grievance mechanisms – p63
		ethics	Ethical Conduct – p81
Governance	102-18	Governance structure	Roles and responsibilities – p79
			Annual Report and Accounts
	102-19	Delegating authority	Roles and responsibilities – p79
	102-20	Executive-level responsibility for economic, environmental, and social topics	Roles and responsibilities – p79
	102-21	Consulting stakeholders on economic,	Roles and responsibilities – p79 (advisory panel)
		environmental, and social topics	Stakeholder engagement – p82
	102-22	Composition of the highest governance body and its committees	Annual Report and Accounts
	102-23	Chair of the highest governance body	Annual Report and Accounts
	102-24	Nominating and selecting the highest governance body	Annual Report and Accounts
	102-25	Conflicts of interest	Annual Report and Accounts
	102-26	Role of highest governance body in setting	Roles and responsibilities – p79
		purpose, values, and strategy	Annual Report and Accounts
	102-27	Collective knowledge of highest governance	Roles and responsibilities – p79
		body	Engaging customers and our people – p20
	102-28	Evaluating the highest governance body's performance	Annual Report and Accounts
	102-29	Identifying and managing economic,	Roles and responsibilities – p79
		environmental, and social impacts	Annual Report and Accounts
	102-30	Effectiveness of risk management processes	Annual Report and Accounts
			Roles and responsibilities – p79
			Risk management – p80
	102-31	Review of economic, environmental, and social topics	Roles and responsibilities – p79
	102-32	Highest governance body's role in sustainability reporting	A member of our Group Sustainability Committee, a sub-committee of our Group Executive, reviews and signs off our Sustainability Report.
	102-33	Communicating critical concerns	Roles and responsibilities – p79
	102-34	Nature and total number of critical concerns	Not reported

Торіс	Number	Disclosure	Where to find relevant information in our <u>Sustainability Report 2018/19</u> and other documents
	102-35	Remuneration policies	Annual Report and Accounts
	102-36	Process for determining remuneration	Annual Report and Accounts
	102-37	Stakeholders' involvement in remuneration	Annual Report and Accounts
	102-38	Annual total compensation ratio	Annual Report and Accounts – p92
	102-39	Percentage increase in annual total compensation ratio	Not reported
Stakeholder	102-40	List of stakeholder groups	Stakeholder engagement – p82
engagement	102-41	Collective bargaining agreements	Not reported
	102-42	Identifying and selecting stakeholders	Stakeholder engagement – p82
	102-43	Approach to stakeholder engagement	Stakeholder engagement – p82
			Investor engagement – p82
			Public policy – p85-86
			Engagement, advocacy and partnerships – p 20, 33, 38, 41, 53, 67, 77
	102-44	Key topics and concerns raised	Employee survey results – p73
			Stakeholder engagement – p82
			Our materiality assessment – p83
			Customer research findings – p84
Reporting	102-45	Entities included in the consolidated	Kingfisher at a glance – p3
practice		financial statements	Detailed performance data - p 100 – 115
			Data collection methodology
	102-46	Defining report content and topic	Our materiality assessment – p83
		Boundaries	About our reporting – p89
			Detailed performance data - p 100 – 115
			Data collection methodology
	102-47	List of material topics	Our materiality assessment – p83
	102-48	Restatements of information	About our reporting – p89
			Detailed performance data - p 100 – 115
			Data collection methodology
	102-49	Changes in reporting	About our reporting – p89
			Detailed performance data - p 100 – 115
			Data collection methodology
	102-50	Reporting period	1 February 2018 – 31 January 2019
	102-51	Date of most recent report	<u>1 February 2017 – 31 January 2018</u>
	102-52	Reporting cycle	About our reporting – p89
	102-53	Contact point for questions regarding the	Contacts – p118

Торіс	Number	Disclosure	Where to find relevant information in our <u>Sustainability Report 2018/19</u> and other documents
		report	
	102-54	Claims of reporting in accordance with the GRI Standards	About our reporting – p89
	102-55	GRI content index	This index
	102-56	External assurance	Independent assurance statement – p116
Economic Perform	nance		
Economic performance	201	Management approach GRI 103: Management approach	Annual Report and Accounts
	201-1	Direct economic value generated and distributed	Annual Report and Accounts
	201-2	Financial implications and other risks and opportunities due to climate change	Annual Report and Accounts Climate change – governance, strategy and risk management – p27
	201-3	Defined benefit plan obligations and other retirement plans	Annual Report and Accounts Pensions – p87
Anti-corruption	205	Management approach GRI 103: Management approach	Ethical Conduct – p81
	205-1	Operations assessed for risks related to corruption	Not reported
	205-2	Communication and training about anti- corruption policies and procedures	Ethical Conduct – p81
	205-3	Confirmed incidents of corruption and actions taken	Not reported
Anti- competitive Behaviour	206	Management approach GRI 103: Management approach	Annual Report and Accounts
	206-1	Legal actions for anti-competitive behaviour, anti-trust, and monopoly practices	None
Environmental pe	erformance		
Materials	301	Management approach GRI 103: Management approach	Roles and responsibilities – p79 Sustainable materials – p39
	301-1	Materials used by weight or volume	Packaging – p45
	301-2	Recycled input materials used	Wood and paper – p40
	301-3	Reclaimed products and their packaging materials	Not reported
Energy	302	Management approach	Climate change – governance, strategy and risk management – p27
		GRI 103: Management approach	Energy and carbon in our business – p26-33
			Roles and responsibilities – p79

Торіс	Number	Disclosure	Where to find relevant information in our <u>Sustainability Report 2018/19</u> and other documents
	302-1	Energy consumption within the organisation	Energy efficiency – p29
			Energy use – p106
	302-2	Energy consumption outside of the	Greener transport and travel – p32
		organisation	Haulage data – p107
	302-3	Energy intensity	Energy efficiency – p29
			Energy use – p106
	302-4	Reduction of energy consumption	Energy efficiency – p29
	302-5	Reductions in energy requirements of products and services	Saving energy, water and money for customers – p34
Biodiversity	304	Management approach	Roles and responsibilities – p79
		GRI 103: Management approach	Sustainable materials – p39
	304-1	Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas	Not material
	304-2	Significant impacts of activities, products, and services on biodiversity	Sustainable materials (including wood and paper, peat, leather) – p39 - 41
	304-3	Habitats protected or restored	Supporting reforestation in Indonesia – p40
	304-4	IUCN Red List species	Not material
Emissions	305	Management approach	Climate change – governance, strategy and risk management – p27
		GRI 103: Management approach	Roles and responsibilities – p79
	305-1	Direct (Scope 1) GHG emissions	Carbon footprint – p26-27 and p103-105
	305-2	Energy indirect (Scope 2) GHG emissions	Carbon footprint – p26-27 and p103-105
	305-3	Other indirect (Scope 3) GHG emissions	Carbon footprint – p26-27 and p103-105
	305-4	GHG emissions intensity	Property portfolio carbon intensity – p30 and 103
	305-5	Reduction of GHG emissions	Our science-based targets – p36
	305-6	Emissions of ozone-depleting substances (ODS)	Not reported
	305-7	Nitrogen oxides (NO _x), sulfur oxides (SO _x), and other significant air emissions	Not reported
Environmental	307	Management approach	Roles and responsibilities – p79
Compliance		GRI 103: Management approach	Climate change – governance, strategy and risk management – p27
	307-1	Non-compliance with environmental laws and regulations	Fines and prosecutions – p79 (none in 2018/19)
Supplier	308	Management approach	Our policies and standards – p63
Environmental Assessment		GRI 103: Management approach	
	308-1	New suppliers that were screened using environmental criteria	Supplier ethical assessment and audit results – p65

Торіс	Number	Disclosure	Where to find relevant information in our <u>Sustainability Report 2018/19</u> and other documents
	308-2	Negative environmental impacts in the supply chain and actions taken	Sustainable materials (including wood and paper, peat, leather) – p39 - 41
Social Performan	ice		
Employment	401	Management approach	Roles and responsibilities – p79
		GRI 103: Management approach	Our people – p70
	401-1	New employee hires and employee	About our workforce – p70
		turnover	Data – p115
	401-2	Benefits provided to full-time employees that are not provided to temporary or part- time employees	Not reported
	401-3	Parental leave	Not reported
Labour/Manag ement	402	Management approach	Not reported
Relations		GRI 103: Management approach	
	402-1	Minimum notice periods regarding operational changes	Not reported
Occupational Health and Safety	403	Management approach GRI 103: Management approach	Health and safety management – p76
	403-1	Workers representation in formal joint management–worker health and safety committees	Not reported
	403-2	Types of injury and rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities	Health and safety management – p76
	403-3	Workers with high incidence or high risk of diseases related to their occupation	Not reported
	403-4	Health and safety topics covered in formal agreements with trade unions	Not reported
Training and Education	404	Management approach GRI 103: Management approach	Building skills for life – p74
	404-1	Average hours of training per year per employee	Not reported
	404-2	Programmes for upgrading employee skills and transition assistance programmes	Building skills for life – p74
	404-3	Percentage of employees receiving regular performance and career development reviews	Not reported
Diversity and Equal Opportunity	405	Management approach GRI 103: Management approach	Our people – p70 A place where you can be yourself – p71
-	405-1	Diversity of governance bodies and employees	Gender balance – p72 Diversity data – p114

Торіс	Number	Disclosure	Where to find relevant information in our <u>Sustainability Report 2018/19</u> and other documents
	405-2	Ratio of basic salary and remuneration of women to men	<u>Gender pay gap report</u>
Non-	406	Management approach	Our people – p70
discrimination		GRI 103: Management approach	A place where you can be yourself – p71
	406-1	Incidents of discrimination and corrective actions taken	Not reported
Freedom of	407	Management approach	Ethical sourcing – p62-66
Association and Collective		GRI 103: Management approach	Modern Slavery Act Transparency Statement 2018/19
Bargaining	407-1	Operations and suppliers in which the right	Ethical sourcing – p62-66
		to freedom of association and collective bargaining may be at risk	Modern Slavery Act Transparency Statement 2018/19
Child Labour	408	Management approach	Ethical sourcing – p62-66
		GRI 103: Management approach	Modern Slavery Act Transparency Statement 2018/19
	408-1	Operations and suppliers at significant risk	Ethical sourcing – p62-66
		for incidents of child labour	Modern Slavery Act Transparency Statement 2018/19
Forced or	409	Management approach	Ethical sourcing – p62-66
Compulsory Labour		GRI 103: Management approach	Modern Slavery Act Transparency Statement 2018/19
	409-1	Operations and suppliers at significant risk	Ethical sourcing – p62-66
		for incidents of forced or compulsory labour	Modern Slavery Act Transparency Statement 2018/19
Human Rights	412	Management approach	Ethical sourcing – p62-66
Assessment		GRI 103: Management approach	Modern Slavery Act Transparency Statement 2018/19
	412-1	Operations that have been subject to human rights reviews or impact assessments	Modern Slavery Act Transparency Statement 2018/19
	412-2	Employee training on human rights policies or procedures	Modern Slavery Act Transparency Statement 2018/19
	412-3	Significant investment agreements and	Ethical sourcing – p62-66
		contracts that include human rights clauses or that underwent human rights screening	Modern Slavery Act Transparency Statement 2018/19
Local	413	Management approach	Community investment – p56-60
Communities		GRI 103: Management approach	Roles and responsibilities – p79
	413-1	Operations with local community	Community investment – p56-60
		engagement, impact assessments, and development programmes	Sustainable livelihoods in our supply chain – p68
	413-2	Operations with significant actual and potential negative impacts on local communities	Not material
Supplier Social	414	Management approach	Ethical sourcing – p62-66
Assessment		GRI 103: Management approach	Modern Slavery Act Transparency Statement 2018/19

Торіс	Number	Disclosure	Where to find relevant information in our <u>Sustainability Report 2018/19</u> and other documents
	414-1	New suppliers that were screened using social criteria	Supplier ethical assessment and audit results – p65 Modern Slavery Act Transparency Statement 2018/19
	414-2	Negative social impacts in the supply chain and actions taken	Ethical sourcing – p62-66
Public Policy	415	Management approach GRI 103: Management approach	Public policy – p85
	415-1	Political contributions	Public policy – p85
Customer Health and Safety	416	Management approach GRI 103: Management approach	Our sustainable home product guidelines – p19 Removing harmful chemicals – p51 Roles and responsibilities – p79
	416-1	Assessment of the health and safety impacts of product and service categories	Products for a healthier home and garden – p48-49 Removing harmful chemicals – p51
	416-2	Incidents of non-compliance concerning the health and safety impacts of products and services	Not reported
Marketing and Labelling	417	Management approach GRI 103: Management approach	Not reported
	417-1	Requirements for product and service information and labelling	Not reported
	417-2	Incidents of non-compliance concerning product and service information and labelling	Not reported
	417-3	Incidents of non-compliance concerning marketing communications	Not reported
Customer Privacy	418	Management approach GRI 103: Management approach	Not reported
	418-1	Substantiated complaints concerning breaches of customer privacy and losses of customer data	Not reported
Socioeconomic Compliance	419	Management approach GRI 103: Management approach	Roles and responsibilities – p79
	419-1	Non-compliance with laws and regulations in the social and economic area	Fines and prosecutions – p 79