

# Global Reporting Initiative Index

2020/21



# **About this document**

Our Responsible Business Report references selected Global Reporting Initiative (GRI) Standards.

All page references are to our Responsible Business Report 2020/21 unless otherwise stated.

## About this document

### **General Disclosures**

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- Governance
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- Socioeconomic Compliance

# **General Disclosures**

Topic	Number	Disclosure	Where to find relevant information
Organisational orofile	102-1	Name of the organisation	Kingfisher plc
	102-2	Activities, brands, products, and	About Kingfisher – page 2
		services	Who we are
	102-3	Location of headquarters	3 Sheldon Square, Paddington, London, W2 6PX, UK
	102-4	Location of operations	About Kingfisher – page 2
	102-5	Ownership and legal form	Annual Report and Accounts - pages 181-182
	102-6	Markets served	About Kingfisher – page 2
	102-7	Scale of the organisation	About Kingfisher – page 2
	102-8	Information on employees and	About Kingfisher – page 2
		other workers	Colleagues - page 16
	102-9	Supply chain	Human rights and ethical sourcing – page 47
			Modern Slavery Act Transparency Statement - Our supply chain - page 5
	102-10	Significant changes to the	Annual Report and Accounts – pages 6-14
		organisation and its supply chain	<u>Data collection methodology</u> - page 2
			Performance data appendix - page 3
	102-11	Precautionary Principle or	Chemicals – page 35
		approach	Planet – pages 17-26
			Reducing impacts from plastic - page 36

Topic	Number	Disclosure	Where to find relevant information
Organisational profile	102-12	External initiatives	Performance data appendix, UN Global Compact – pages 13-14
			Performance data appendix, UN Sustainable Development Goals – pages 9-12
			Performance data appendix, Sustainability Accounting Standards Board index – pages 16-17
			Modern Slavery Act Transparency Statement – page 12
	102-13	Membership of associations	Examples included throughout our report – pages 12, 17, 19, 21, 22, 23, 35, 36, 47, and 60
			Public policy - page 55
			Membership of trade associations – page 55
Strategy	102-14	Statement from senior decision-maker	From our Chief Executive Officer - page 3
	102-15	Key impacts, risks. and	Annual Report and Accounts - pages 40-46
		opportunities	Our Responsible Business strategy - pages 7-8
			Governance and engagement – page 57
			Material issues – page 61
			Performance data appendix, Task Force on Climate-related Financial Disclosures (TCFD) Governance and risk management for climate change – page 15
			Modern Slavery Act Transparency Statement - page 8

Topic	Number	Disclosure	Where to find relevant information
Ethics and integrity	102-16	Values, principles, standards, and	Our Code of Conduct
3 4		norms of behaviour	Ethical conduct - page 51
	102-17	Mechanisms for advice and concerns about	Raising concerns and whistleblowing procedures – page 51
		ethics	Modern Slavery Act Transparency Statement – page 7
Governance	102-18	Governance structure	Executive oversight - page 57
			Responsible Business governance - page 7
			Annual Report and Accounts - page 57
	102-19	Delegating authority	Executive oversight – page 57
	102-20	Executive-level responsibility	Executive oversight – page 57
		for economic, environmental, and social topics	Responsible Business governance – page 7
	102-21	Consulting stakeholders on economic, environmental, and social topics	Engaging our stakeholders – page 59
	102-22	Composition of the highest governance body and its committees	Annual Report and Accounts – pages 52-54, and 57
	102-23	Chair of the highest governance body	Annual Report and Accounts - page 52

Торіс	Number	Disclosure	Where to find relevant information
Governance	102-24	Nominating and selecting the highest governance body	Annual Report and Accounts – page 55
	102-25	Conflicts of interest	Annual Report and Accounts – pages 50, 100, and 109
	102-26	Role of highest governance	Executive oversight - page 57
		body in setting purpose, values,	Responsible Business governance – page 7
		and strategy	Annual Report and Accounts - pages 55, 59 and 61
	102-27	Collective knowledge of highest governance body	Governance and engagement – page 57
	102-28	Evaluating the highest governance body's performance	Annual Report and Accounts – pages 60-61
	102-29	Identifying and managing	Governance and engagement – page 57
		economic, environmental, and social impacts	Engaging our stakeholders – page 59
	102-30	Effectiveness of risk management processes	Annual Report and Accounts – pages 40, 76-81, and 135
		•	Executive oversight – page 57
			Risk management – page 58

**Economic Performance** 

Topic	Number	Disclosure	Where to find relevant information
Governance	102-31	Review of economic, environmental, and social topics	Executive oversight – page 57
	102-32	Highest governance body's role in sustainability reporting	A member of our Responsible Business Committee, a committee of our Board, reviews and signs off our Sustainability Report.
	102-33	Communicating critical concerns	Executive oversight – page 57
	102-34	Nature and total number of critical concerns	Not reported
	102-35	Remuneration policies	Annual Report and Accounts – pages 82-107
	102-36	Process for determining remuneration	Annual Report and Accounts - pages 82-107
	102-37	Stakeholders' involvement in remuneration	Annual Report and Accounts - pages 82-107
	102-38	Annual total compensation ratio	Annual Report and Accounts – page 102
	102-39	Percentage increase in annual total compensation ratio	Annual Report and Accounts – page 102

Topic	Number	Disclosure	Where to find relevant information
Stakeholder engagement	102-40	List of stakeholder groups	Engaging our stakeholders – page 59
on <b>g</b> ugomom			Annual Report and Accounts - pages 63-69
	102-41	Collective bargaining agreements	Not reported
	102-42	Identifying and selecting stakeholders	Engaging our stakeholders – page 59
	102-43	Approach to stakeholder	Engaging our stakeholders – page 59
		engagement	Public policy – page 55
			Material issues – page 61
			Engagement, advocacy and partnership examples – pages 12, 17, 19, 21, 22, 23, 35, 36, 47, and 49
	102-44	Key topics and concerns raised	Talking with our colleagues – page 16
		concerns raised	Engaging our stakeholders – page 59
			Material issues – page 61

Claims of reporting in accordance with the GRI Standards	Performance data appendix, Reporting frameworks – page 3
GRI content index	This index
External assurance	Independent assurance statement – pages 62-63
	Performance data appendix, Independent assurance statement – pages 37-38
_	External

Topic	Number	Disclosure	Where to find relevant information
Economic performance	201	Management approach	Annual Report and Accounts – pages 52-53
		GRI 103: Management approach	
	201-1	Direct economic value generated and distributed	Annual Report and Accounts – page 124
	201-2	Financial implications and	Annual Report and Accounts - page 27
		other risks and opportunities due to climate change	Performance data appendix, Task Force on Climate-related Financial Disclosures (TCFD) Governance and risk management for climate change – page 15
	201-3	Defined benefit plan obligations and other	Annual Report and Accounts - pages 158-161
		retirement plans	Pensions – page 56
Anti- corruption	205	Management approach	Ethical conduct – page 51
		GRI 103: Management approach	
	205-1	Operations assessed for risks related to corruption	Not reported
	205-2	Communication and training about anti-corruption policies and procedures	Ethical conduct – page 51
	205-3	Confirmed incidents of corruption and actions taken	Not reported

Topic	Number	Disclosure	Where to find relevant information
Тах	207	Management approach	Annual Report and Accounts - page 35
		GRI 103: Management approach	
	207-1	Approach to tax	Tax governance and risk management – page 54
	207-2	Tax governance, control and risk management	Tax governance and risk management – page 54
	207-3	Stakeholder engagement and management of concerns related to tax	Tax governance and risk management – page 54
	207-4	Country by country reporting	Not currently reported

# **Environmental Performance**

301	Management approach GRI 103:	Executive oversight – page 57  Becoming Forest Positive – pages 18-20
	GRI 103:	Becoming Forest Positive – pages 18-20
	Management approach	Engaging suppliers in the leather supply chain – page 21
		Towards peat-free gardening – page 26
		Reducing impacts from plastic - page 36
		Designing more sustainable packaging - page 37
301-1	Materials used by weight or volume	Not reported
301-2	Recycled input	Wood and paper – page 20
	materials used	Reducing impacts from plastic - page 36
		Designing more sustainable packaging - page 37
301-3	Reclaimed products and their packaging materials	Not reported
302	Management approach	Performance data appendix, Task Force on Climate-related Financial Disclosures (TCFD) Governance and risk management for climate
	GRI 103:	change – page 15
	approach	Committed to ambitious climate change target – pages 22-25
		Executive oversight - page 57
	301-2	weight or volume  301-2 Recycled input materials used  301-3 Reclaimed products and their packaging materials  302 Management approach  GRI 103: Management

Topic	Number	Disclosure	Where to find relevant information
Energy	302-1	Energy consumption within the organisation	Committed to ambitious climate change targets – pages 22-25
	302-2	Energy consumption outside of the	Lower impact transport - page 24
		organisation	<u>Performance data appendix</u> , Haulage data – page 26
	302-3	Energy intensity	Committed to ambitious climate change targets – pages 22-25
			Performance data appendix, Energy use – page 27
	302-4	Reduction of energy consumption	Committed to ambitious climate change targets – pages 22-25
			Performance data appendix, Energy use – page 27
		302-5 Reductions in energy requirements of products and services	Our Sustainable Home Products principles – page 29
			Energy saving products - page 31
			Reducing emissions from use of our products – page 24
			Performance data appendix, Reduction in customer energy use through our products, services and advice – page 30
Biodiversity	304	Management approach	Executive oversight - page 57
		GRI 103:	Becoming Forest Positive – pages 18-20
		Management approach	Towards peat-free gardening – page 26

**Economic Performance** 

Topic	Number	Disclosure	Where to find relevant information
Biodiversity	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	Becoming Forest Positive – pages 18-20  Towards peat-free gardening – page 26
	304-3	Habitats protected or restored	Becoming Forest Positive – pages 18-20
	304-4	IUCN Red List species	Not material
Emissions	305	Management approach  GRI 103: Management approach	Performance data appendix, Task Force on Climate-related Financial Disclosures (TCFD) Governance and risk management for climate change – page 15 Committed to ambitious climate change
			targets – pages 22-25  Executive oversight – page 57
	305-1	Direct (Scope 1) GHG emissions	Our carbon emissions (scope 1 and 2) - page 22
			Performance data appendix - pages 23-27
	305-2	Energy indirect (Scope 2) GHG	Our carbon emissions (scope 1 and 2) – page 22
		emissions	Performance data appendix – pages 23-27

Topic	Number	Disclosure	Where to find relevant information
Emissions	305-3	Other indirect (Scope 3) GHG	Our scope 3 emissions - page 25
		emissions	Performance data appendix - pages 23-27
	305-4	GHG emissions intensity	Performance data appendix - page 23
	305-5	Reduction of GHG emissions	Committed to ambitious climate change targets – pages 22-25
	305-6	Emissions of ozone-depleting substances (ODS)	Not reported
	305-7	Nitrogen oxides (NOX), sulfur oxides (SOX), and other significant air emissions	Not reported
Waste	306	Management approach	Executive oversight – page 57
		GRI 103: Management approach	
	306-1	Waste generation and significant waste-related impacts	Waste and recycling – page 50
	306-2	Management of significant waste-related impacts	Waste and recycling – page 50
	306-3	Waste generated	Waste and recycling – page 50
			Performance data appendix – page 36
	306-4	Waste diverted from disposal	Waste and recycling - page 50
		s diopoddi	Performance data appendix - page 36

**Economic Performance** 

# **Social Performance**

Topic	Number	Disclosure	Where to find relevant information
Employment	401	Management approach  GRI 103: Management approach	Executive oversight – page 57  Colleagues – page 9
	401-1	New employee hires and employee turnover	About our workforce – page 16
	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
Occupational Health and Safety	403	Management approach GRI 103: Management approach	Safety at work – page 46
	403-1	Occupational health and safety management system	Safety at work – page 46
	403-2	Hazard identification, risk assessment, and incident investigation	Safety at work – page 46
	403-3	Occupational health services	Supporting wellbeing – page 15  Operating safely during the pandemic – page 46

Topic	Number	Disclosure	Where to find relevant information
Occupational Health and Safety	403-4	Worker participation, consultation, and communication on occupational health and safety	Not reported
	403-5	Worker training on occupational health and safety	Supporting wellbeing – page 15
	403-6	Promotion of worker health	Supporting wellbeing – page 15
			Operating safely during the pandemic – page 46
	405-7	Prevention and mitigation of occupational health and safety impacts directly linked by business relationships	Safety at work – page 46
	403-8	Workers covered by an occupational health and safety management system	Safety at work – page 46
	403-9	Work-related injuries	Safety at work – page 46
	403-10	Work-related ill health	Not reported

Topic	Number	Disclosure	Where to find relevant information
Training and Education	404	Management approach  GRI 103: Management approach	Learning and development – page 14
	404-1	Average hours of training per year per employee	Performance data appendix – page 20
	404-2	Programmes for upgrading employee skills and transition assistance programmes	Learning and development – page 14
	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	Colleagues – pages 9-11
	405-1	Diversity of governance bodies and employees	Gender balance – page 13  Performance data appendix – page 19
	405-2	Ratio of basic salary and remuneration of women to men	Gender pay gap report

Topic	Number	Disclosure	Where to find relevant information
Non- discrimination	406	Management approach  GRI 103: Management approach	Colleagues – pages 9-11
	406-1	Incidents of discrimination and corrective actions taken	There were no monetary losses due to legal proceedings associated with employment discrimination during 2020/21.  Performance data appendix – page 17
Freedom of Association and Collective Bargaining	407	Management approach  GRI 103: Management approach	Human rights and ethical sourcing – pages 47-49  Modern Slavery Act Transparency Statement – page 6
	407-1	Operations and suppliers in which the right to freedom of association and collective bargaining may be at risk	Human rights and ethical sourcing – pages 47-49  Modern Slavery Act Transparency Statement – pages 8-9
Child Labour	408	Management approach  GRI 103: Management approach	Human rights and ethical sourcing – pages 47-49  Modern Slavery Act Transparency Statement – page 6
	408-1	Operations and suppliers at significant risk for incidents of child labour	Human rights and ethical sourcing – pages 47-49  Modern Slavery Act Transparency Statement – pages 8-9, and 13-15

Topic	Number	Disclosure	Where to find relevant information
Forced or Compulsory Labour	409	Management approach GRI 103: Management approach	Human rights and ethical sourcing – pages 47-49  Modern Slavery Act Transparency Statement – page 6
	409-1	Operations and suppliers at significant risk for incidents of forced or compulsory labour	Human rights and ethical sourcing – pages 47-49  Modern Slavery Act Transparency Statement – pages 8-9, and 13-14
Human Rights Assessment	412	Management approach  GRI 103: Management approach	Human rights and ethical sourcing – pages 47-49  Modern Slavery Act Transparency Statement – page 8
	412-1	Operations that have been subject to human rights reviews or impact assessments	Modern Slavery Act Transparency Statement – pages 10 and 13-14
	412-2	Employee training on human rights policies or procedures	Modern Slavery Act Transparency Statement – page 7
	412-3	Significant investment agreements and contracts that include human rights clauses or that underwent human rights screening	Human rights and ethical sourcing – pages 47-49  Modern Slavery Act Transparency Statement – pages 6, 7 and 9

Number	Disclosure	Where to find relevant information
413	Management approach	Communities - pages 38-44
	GRI 103: Management approach	Executive oversight – page 57
413-1	Operations with local community engagement, impact assessments, and development programmes	Communities - pages 38-44
413-2	Operations with significant actual and potential negative impacts on local communities	Not material
414	Management approach	Human rights and ethical sourcing – pages 47-49
	GRI 103: Management approach	Modern Slavery Act Transparency Statement – pages 8 and 11
414-1	New suppliers that were screened	Ethical audits – pages 48-49
	using social criteria	Modern Slavery Act Transparency Statement – pages 10, 11 and 13–14
414-2	Negative social impacts in the supply	Human rights and ethical sourcing – pages 47-49
	chain and actions taken	Modern Slavery Act Transparency Statement – pages 13-15
	413-1 413-2 414-1	approach  GRI 103: Management approach  413-1 Operations with local community engagement, impact assessments, and development programmes  413-2 Operations with significant actual and potential negative impacts on local communities  414 Management approach  GRI 103: Management approach  414-1 New suppliers that were screened using social criteria  414-2 Negative social impacts in the supply chain and actions

Topic	Number	Disclosure	Where to find relevant information
Public Policy	415	Management approach	Public policy – page 55
		GRI 103: Management approach	
	415-1	Political contributions	Public policy - page 55
Customer Health and	416	Management approach	Our Sustainable Home Products - pages 28-29
Safety		GRI 103:	Removing harmful chemicals – page 35
		Management approach	Executive oversight - page 57
	416-1	Assessment of the health and	Health and wellbeing products – page 30
		safety impacts of product and service categories	Removing harmful chemicals – page 35
	416-2	Incidents of non-compliance concerning the health and safety impacts of products and services	Not reported

Topic	Number	Disclosure	Where to find relevant information
Customer Privacy	418	Management approach	Cyber security and data protection – pages 52-53
		GRI 103: Management approach	
	418-1	Substantiated complaints concerning breaches of customer privacy and losses of customer data	We report this information to the relevant regulatory authorities but do not currently include it in our public reporting.  Data protection – page 53
Socioeconomic Compliance	419	Management approach GRI 103: Management approach	Executive oversight – page 57
	419-1	Non-compliance with laws and regulations in the social and economic area	Fines and prosecutions – page 58

# **Read more**

Our Responsible Business website www.kingfisher.com/responsible-business

**Annual Report and Accounts** www.kingfisher.com/annualreport

Our Responsible Business report www.kingfisher.com/responsible-business-report

Our Performance Data Appendix www.kingfisher.com/dataappendix

Our Responsible Business data collection methodology www.kingfisher.com/datamethodology

Our Sustainable Home Product guidelines www.kingfisher.com/shpguidelines

# Contacts

What do you think about our performance? We'd love to hear your views on Responsible Business at Kingfisher at responsiblebusiness@kingfisher.com













