

Global Reporting Initiative Index



10 Global Reporting Initiative Index

This report was prepared using the Global Reporting Initiative's **G3.1 Sustainability Reporting Guidelines and Event Organisers Sector Supplement** and is consistent with an application level of C. The index has been compiled to locate the elements and information contained within the guidelines.

Key	
①	Fully reported
②	Partially reported
③	Not reported – not applicable
E01	Event Organisers Sector Supplement Aspects or Indicators

Profile disclosure	Description	Level	Cross-reference section/page reference
1 Strategy and Analysis			
1.1	Statement from the Director General	①	Foreword by Director-General
2 Organisational Profile			
2.1	Name of organisation	①	1.1 Report purpose
2.2	Primary brand, products and/or services	①	1.1 Report purpose
2.3	Operational structure of organisation	①	1.2 Report scope and boundary
2.4	Location of organisation's headquarters	①	1.2 Report scope and boundary
2.5	Countries in which the organisation's operations are located	①	1.2 Report scope and boundary
2.6	Nature of ownership and legal form.	①	1.2 Report scope and boundary
2.7	Markets served	①	1.2 Report scope and boundary
2.8	Scale of reporting organisation	①	1.2 Report scope and boundary
2.9	Significant changes during the reporting period	①	1.2 Report scope and boundary
2.10	Awards received during the reporting period	①	None
3 Report Parameter			
Report Profile			
3.1	Reporting period	①	1.1 Report Purpose
3.2	Date of most recent previous report	②	N/A
3.3	Reporting cycle	①	1.1 Report Purpose
3.4	Contact point for questions regarding the report	①	1.2 Report scope and boundary
3.5	Process for defining report content	①	1.2 Report scope and boundary
Report Scope & Boundary			
3.6	Boundary of the report	①	1.2 Report scope and boundary
3.7	State any specific limitations on the scope or boundary	①	1.2 Report scope and boundary
3.8	Basis for reporting on joint ventures, subsidiaries, etc.	②	N/A
3.10	Explanation of re-statements	②	N/A

Profile disclosure	Description	Level	Cross-reference section/page reference
3.11	Significant changes from previous reporting periods	②	N/A
	GRI Content Index		
3.12	Standard GRI Disclosures Table	①	
4 Governance, Commitments & Engagement			
4.1	Governance structure	①	2.4.1 Overview of Governance Arrangements 2.4.2 Roles and Responsibilities of Greening Workstream Appendix 3
4.2	Position of chair of Board	②	N/A
4.3	Independent and/or non-executive board members	②	N/A
4.4	Shareholders/employees communication to Board	①	2.4.1 Overview of Governance Arrangements
4.14	List of stakeholder groups engaged	①	Appendix 2
4.15	Identification and selection of stakeholders for engagement	①	2.3.1 Stakeholder Engagement
EC Performance Indicators			
EC8	EC8 Development and impact of infrastructure investments and services provided primarily for public benefit through commercial, in-kind, or pro-bono engagement		<ul style="list-style-type: none"> Solar Water Heaters for Rural Clinics, Section 5.1.4 Cato Manor Green Street, Section 6.1 Sustainable Energy Access for All Initiative, Section 6.2 Non-Motorised Transportation Plan, section 7.4 Summary table provided in 11.9 Appendix 9
EN Performance Indicators			
EN4	Indirect energy consumption by primary source		CCR Expo, Section 3.4.1
EN5	Energy saved due to conservation and efficiency improvements		CCR Expo, Section 3.4.3
EN8	Total water withdrawal by source, conservation and improvement initiatives and results	①	CCR Expo, Section 3.5.1
EN22	Total weight of waste by type and disposal method and initiatives to manage waste and their results		<ul style="list-style-type: none"> CCR Expo, Section 3.6 The weight of goods redistributed were not weighed
EO2	Modes of transport taken by the attendees and participants and use of sustainable transport	①	Chapter 7 Sustainable Transportation
LA Performance Indicators			
LA2	Total number and rate of new employee hires and volunteers recruited and employee and volunteer turnover by age group, gender, and region	①	<ul style="list-style-type: none"> CCR Expo cleaning staff, Section 3.11.3 CCR Expo Chaperones, Section 3.11.3 CCR Expo temporary employees, Section 3.11.3 DEA Environmental Volunteers, Section 8.9.1 DEA Interns, Section 8.9.2
PR Performance Indicators			
PR5	Practices related to customer satisfaction, and the satisfaction of attendees and participants who are content providers, including results of surveys measuring customer satisfaction	①	Stakeholder response, Section 8.10

Profile disclosure	Description	Level	Cross-reference section/page reference
EO Sourcing Indicators			
E09	Type and sustainability performance of sourcing initiatives	①	Discussed in reference to the CCR Expo, Section 3.8
EO Legacy Indicators			
E011	EO11 Number, type and impact of sustainability initiatives designed to raise awareness, share knowledge and impact behaviour change, and results achieved.	①	<ul style="list-style-type: none"> • CCR Expo, Chapter 3 • Encouraging event greening behaviours, Section 3.2 • Awareness and training, Section 3.10.1 • Communicating the greening of the CCR Expo, Section 3.10.2 • School tours, Section 3.10.3 • CEBA, Section 4.6.1 & 5.4.3 • Solar Water Heaters at rural clinics, Section 5.1 • Cato Manor: Green Street, Section 6.1 • Schools Energy Efficiency and Renewable Energy Project, Section 6.2 • Non-Motorised Transportation, Section 7.4 • Greening of workstreams, Section 8.1 • Green Passport, Section 8.2 • Greening Legacy Guideline, Section 8.2 • Events, Section 8.3 and Appendix 1 • Climate Change Response Summits, Section 8.4 • Climate Train, Section 8.5 • SA Agulhas, Section 8.6 • Living Beehive, Section 8.7 • Cleantech Competition, Section 8.8 • Environmental Volunteers and Interns, Section 8.9
E012	EO12 Nature and extent of knowledge transfer of best practice and lessons learnt.	①	<p>The COP17 Sustainability Report is the main source of reporting knowledge of best practice and lessons learnt. Particular areas include:</p> <ul style="list-style-type: none"> • Development of various greening guidelines, Section 2.3.2 • Support to side-event organisers, Section 2.3.4 • CCR Expo - Encouraging event greening behaviours, Section 3.2 • CCR Expo - Live energy monitoring, Section 3.4.5 • CCR Expo - Rainwater harvesting, Section 3.5.3 • CCR Expo - Worm farm, Section 3.6.5 • CCR Expo - Eco-procurement, Section 3.8 • CCR Expo - Training sessions with cleaning staff and chaperones, Section 3.10.1 • CCR Expo - Green stand, Section 3.10.2 • Greening of workstreams - Accommodation For a, Section 8.1 • Mass media , Section 8.2.1 • Website and uploading of greening guidelines, Section 8.2.2. • Internet – uploading of guidelines, Section 8.2.2. • Specialised publications and distribution, Section 8.2.3 • Events, Section 8.3 • Training sessions with Environmental Volunteers and interns, Section 8.9 • Stakeholder Response, Section 8.10

Appendices

11 Appendices

- Appendix 1** Side-events tracked and greening of these events
- Appendix 2** List of stakeholders engaged
- Appendix 3** The composition of the Inter-Ministerial Committee on Climate Change
- Appendix 4** Green Stand judging criteria and list of winners
- Appendix 5** Distance from each stop to the Central Transport Hub
- Appendix 6** Motorised and Non-Motorised Transport Maps
- Appendix 7** Provincial Climate Change Initiatives
- Appendix 8** Visitor Survey Questionnaire
- Appendix 9** EC8 Development and impact of infrastructure investments and services provided primarily for public benefit through commercial, in-kind, or pro-bono engagement