

Categories	Subcategories	Aspects	Indicators		Response
General Standard Disclosures	Strategy and Analysis		G4-1	Statement from the most senior decision-maker of the organization	None
	Organizational Profile		G4-3	Name of the organization	http://brc.group/wp- content/uploads/2017/05/BRC- Company-Profile.pdf
			G4-4	Primary brands, products, and services	http://brc.group/furniture/
			G4-5	Location of the organization's headquarters	http://brc.group/contact/
			G4-6	Number of countries where the organization operates	http://brc.group/about/
			G4-7	Nature of ownership and legal form	http://brc.group/about/
			G4-8	Markets served	http://brc.group/wp- content/uploads/2017/05/BRC- Company-Profile.pdf
			G4-9	Scale of the organization	None
	Identified Material Aspects and Boundaries		G4-18	Process for defining the report content and the Aspect Boundaries	None
			G4-19	Material Aspects identified in the process for defining report content	None
			G4-23	Significant changes from previous reporting periods in the Scope and Aspect Boundaries	None
	Stakeholder Engagemen †		G4-24	List of stakeholder groups engaged by the organization	None
			G4-25	Basis for identification and selection of stakeholders with whom to engage	None
	Report Profile		G4-28	Reporting period for information provided	None
			G4-29	Date of most recent previous report, if applicable	None
			G4-30	Reporting cycle	None
			G4-31	Contact information for questions regarding the report or its contents	None
	Ethics and Integrity		G4-56	Organization's values, principles, standards and norms of behavior	http://brc.group/wp- content/uploads/2018/07/BRC- Sustainability-Policy.pdf



Environment		Energy	G4-EN3	Energy consumption within the organization	7846 MMBTUs
			G4-EN4	Energy consumption outside of the organization	None
			G4-EN5	Energy Intensity	None
			G4-EN6	Reduction of energy consumption	None
		Water	G4-EN8	Total water withdrawal by source	None
			G4-EN9	Water sources significantly affected by withdrawal of water	None
		Emissions	G4-EN15	Direct greenhouse gas (GHG) emissions (scope 1)	68 MTCO2e
			G4-EN16	Energy indirect greenhouse gas (GHG) emissions (Scope 2)	43 MTCO2e
			G4-EN18	Greenhouse gas (GHG) emissions intensity	None
			G4-EN19	Reduction of greenhouse gas (GHG) emissions	None
		Compliance	G4-EN29	Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with environmental laws and regulations	None
		Environmental Grievance Mechanisms	G4-EN34	Number of grievances about environmental impacts filed, addressed, and resolved through formal grievance mechanisms	None



		Non- discrimination	G4-HR3	Total number of incidents of discrimination and corrective	http://brc.group/wp- content/uploads/2018/07/BRC-
Social	Human Rights	Non- discrimination	O T TIKO	actions taken	Sustainability-Policy.pdf
		Supplier Human Rights Assessment	G4-HR10	Percentage of new suppliers that were screened using human rights criteria	http://brc.group/wp- content/uploads/2018/07/BRC- Environmental-Manual.pdf
	Labor Practices & Decent Work	Occupational Health and Safety	G4-LA6	Total of injury and rates of injury, occupational diseases, lost days, and absenteeism, and total number of work-related fatalities, by region and by gender	None
			G4-LA7	Workers with high incidence or high risk of diseases related to their occupation	None
		Diversity and Equal Opportunity	G4-LA12	Composition of governance bodies and breakdown of employees category according to gender, age group, minority group membership, and other indicators of diversity	http://brc.group/wp- content/uploads/2018/07/BRC- Sustainability-Policy.pdf
		Supplier Assessment for Labor Practices	G4-LA14	Percentage of new suppliers that were screened using labor practices criteria	None
		Labor Practices Grievance Mechanisms	G4-LA16	Number of grievances about labor practices filed, addressed, and resolved through formal grievance mechanisms	None
	Society	Local Communities	G4-SO1	Percentage of operations with implemented local community engagement, impact assessments, and development programs	None
		Compliance	G4-\$O8	Monetary value of significant fines and total number of non- monetary sanctions for noncompliance with laws and regulations	None
		Supplier Assessment for Impacts on Society	G4-SO9	Percentage of new suppliers that were screened using criteria for impacts on society	100%
	Product Responsibility	Customer Health and Safety	G4-PR1	Percentage of significant product and service categories for which health and safety impacts are assessed for improvement	Design for Environment http://brc.group/environmental/
		Customer Health and Safety	G4-PR2	Total number of incidents of non- compliance with regulations and voluntary codes concerning health and safety impacts of products and services during their life	None
		Marketing Communications	G4-PR7	Total number of incidents of non- compliance with regulations and voluntary codes concerning marketing communications, including advertising, promotion, and sponsorship by type of outcomes	None
		Compliance	G4-PR9	Monetary value of significant fines for noncompliance with laws and regulations concerning the provision and use of products and services	None