



G R E S B
★ ★ ★ ★ ★ 2019

Celeo Redes Chile S.L.

Celeo Redes Chile

GRESB Benchmark Report 2019

DATE: 4 Sep 2019 4:08:34pm Wed UTC

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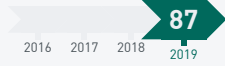
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GRESB Partners

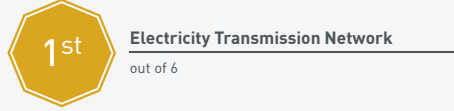
Global Partners	69
Premier Partners	69
Partners	69

Celeo Redes Chile S.L. Celeo Redes Chile

Participation & GRESB Score

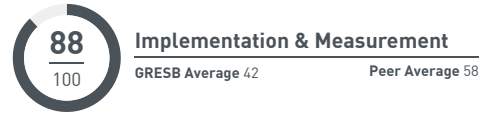
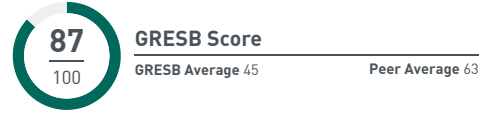
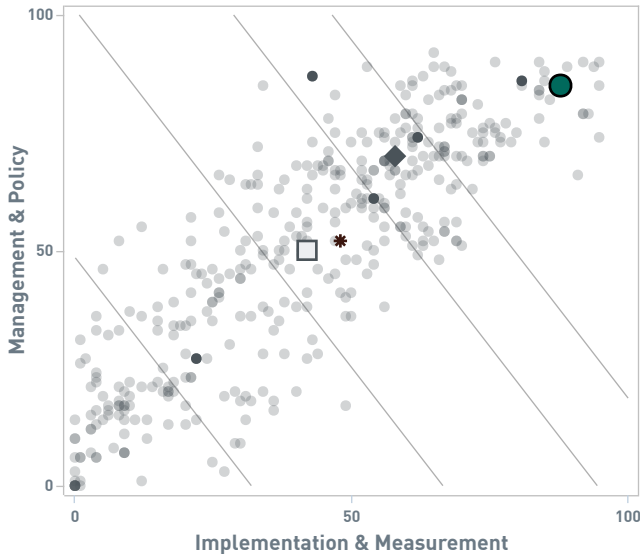


Peer Comparison



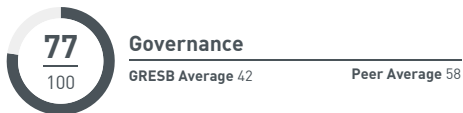
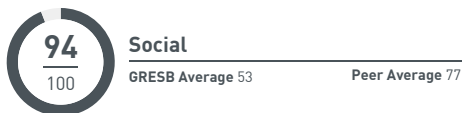
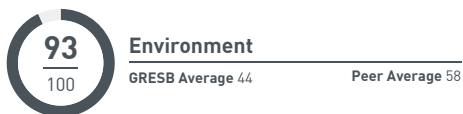
G R E S B
★ ★ ★ ★ ★ 2019

GRESB Model

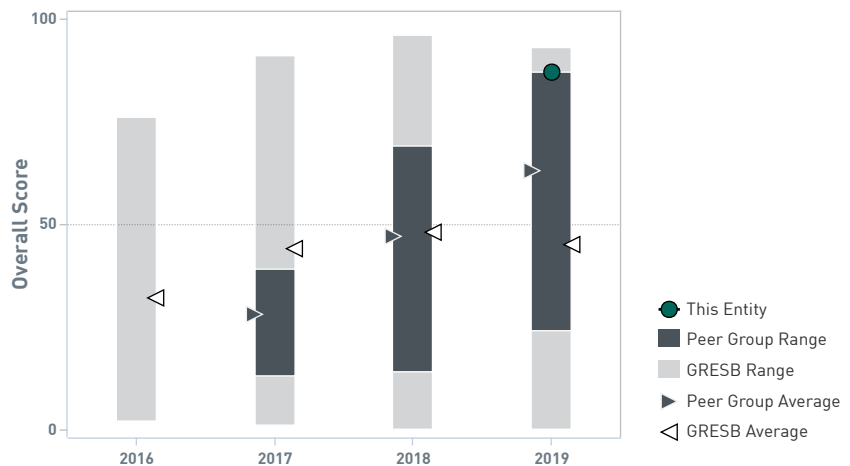


- This Entity
- ◆ Peer Group Avg.
- Peer Group
- GRESB Average
- GRESB Universe
- + Asia
- × Europe
- * Americas
- ⊛ Oceania
- # Globally Diversified

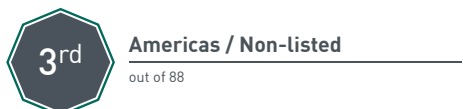
ESG Breakdown



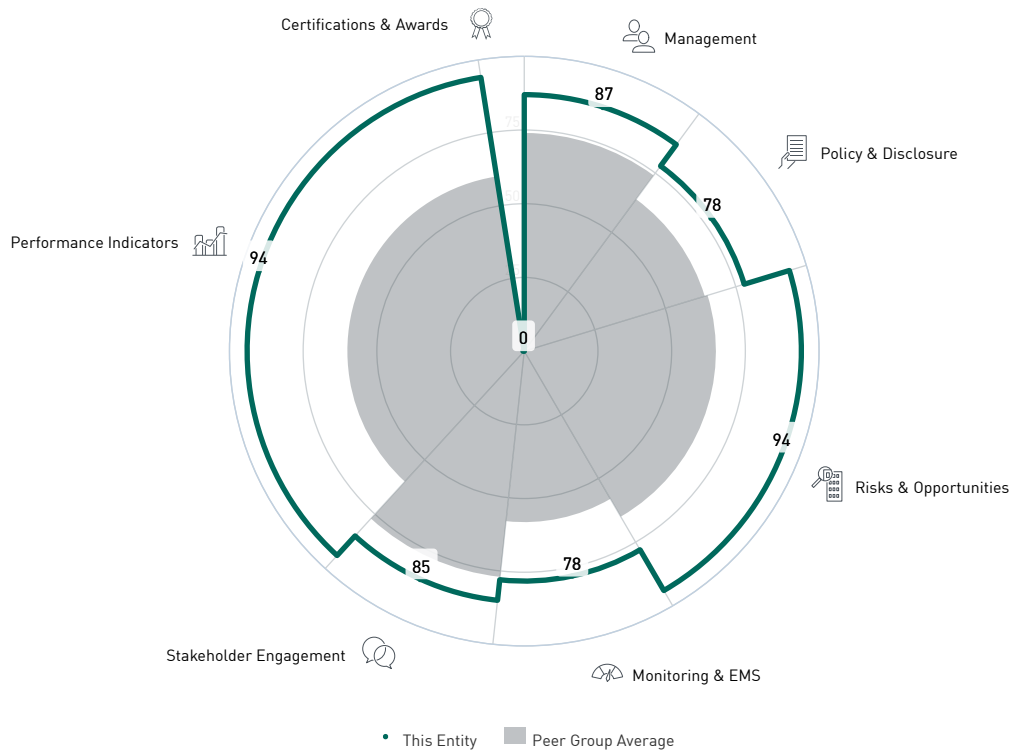
Trend



Rankings



Aspects



Aspect	Weight in GRESB Score	This Entity	Peer Group	GRESB
Management	10.1%	87	PEER AVERAGE 74 +8	GRESB AVERAGE 58 +1
Policy & Disclosure	10.2%	78	PEER AVERAGE 64 +7	GRESB AVERAGE 51 -1
Risks & Opportunities	21.3%	94	PEER AVERAGE 65 +22	GRESB AVERAGE 44 -3
Monitoring & EMS	10.1%	78	PEER AVERAGE 58 +42	GRESB AVERAGE 44 +6
Stakeholder Engagement	10.1%	85	PEER AVERAGE 77 +31	GRESB AVERAGE 49 -1
Performance Indicators	35.7%	94	PEER AVERAGE 60 +15	GRESB AVERAGE 43 -5
Certifications & Awards	2.5%	0	PEER AVERAGE 0	GRESB AVERAGE 11 +4

Strengths & Opportunities

Strengths: Outperformed more than 80% of peers

Indicator		Score	Peer Average	
R01	Environmental risk assessment	3.73/3.8	2.63/3.8	100% of peers scored lower
ME2	Monitoring of environmental performance	1.85/1.9	1.23/1.9	100% of peers scored lower
ME3	Monitoring of social performance	1.8/1.9	1.3/1.9	100% of peers scored lower
PI2.0	Reporting on health and safety performance: employees	7.94/3.25	3.08/3.25	100% of peers scored lower
PI5	Reporting on air pollutant emissions	1.99/3.25	0.36/3.25	100% of peers scored lower
PI6.0	Reporting on water use/withdrawal	3.26/3.25	0.53/3.25	100% of peers scored lower
PI7	Reporting on waste generation and disposal	1.99/3.25	1.2/3.25	100% of peers scored lower
PI8	Reporting on biodiversity and habitat	7.94/3.25	1.53/3.25	100% of peers scored lower

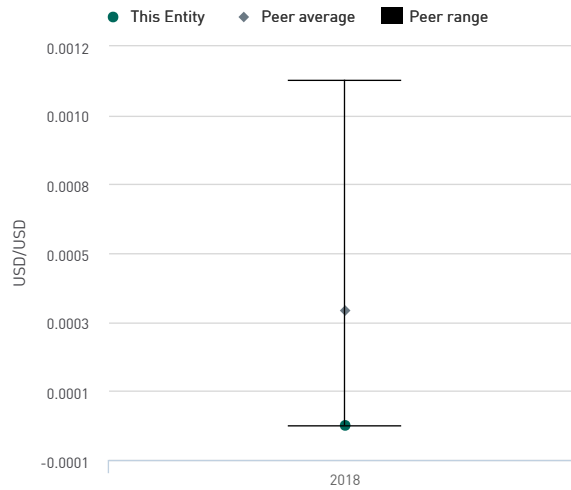


Impact
Impact value - USD

Absolute Performance and Targets

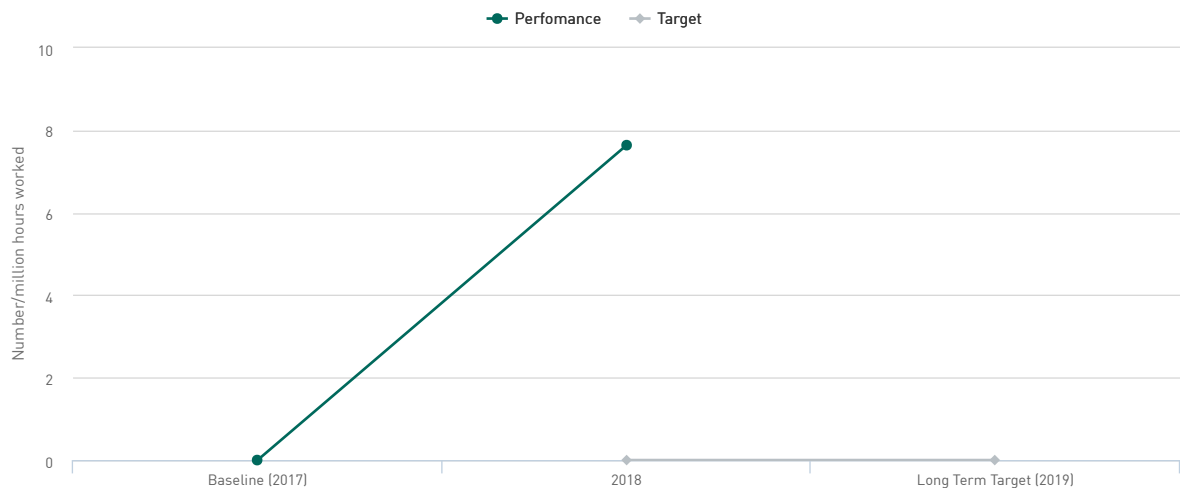


Intensity - per asset value



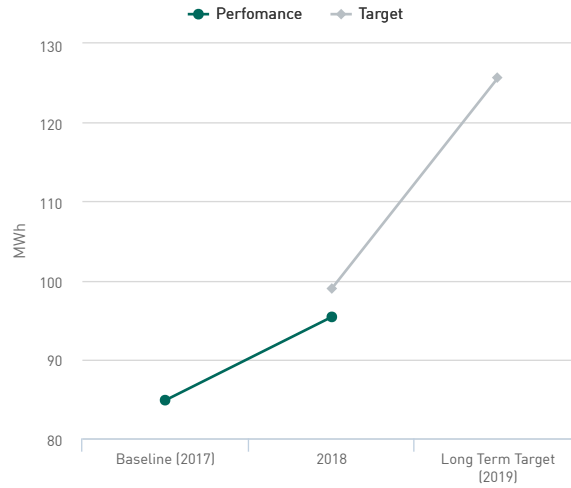
Health & Safety
Lost Time Injury Frequency Rate - Number/million hours worked

Absolute Performance and Targets

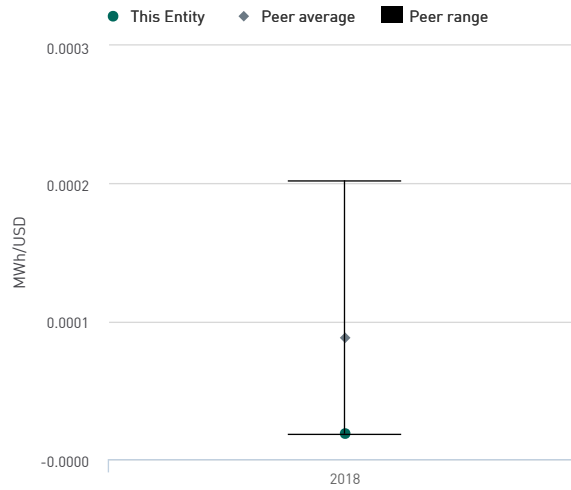


Energy
Energy consumed

Absolute Performance and Targets



Intensity - per asset value

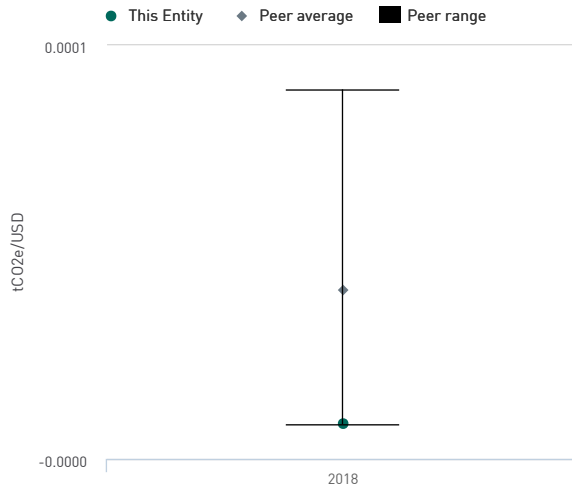


GHG Emissions
Net GHG emissions

Absolute Performance and Targets

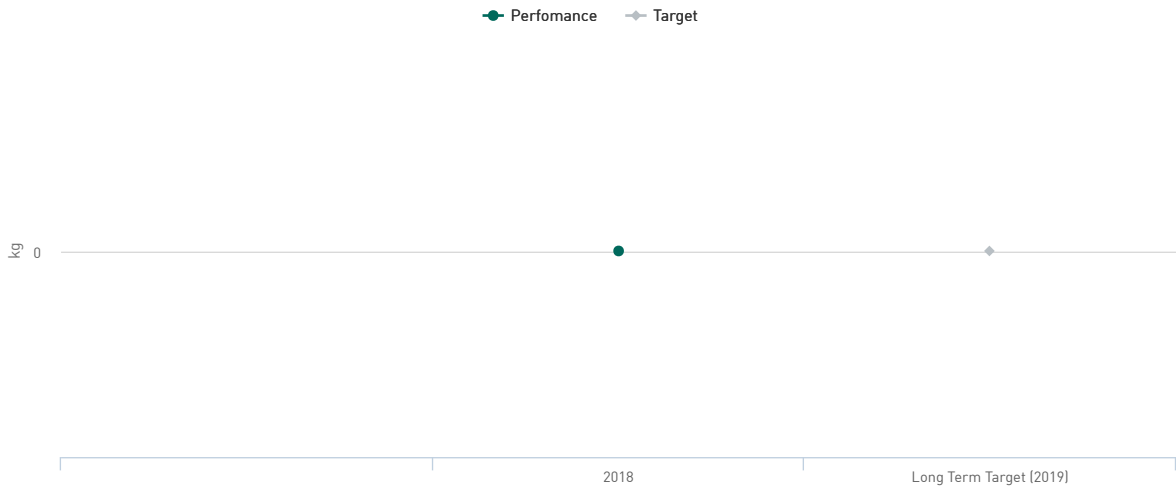


Intensity - per asset value



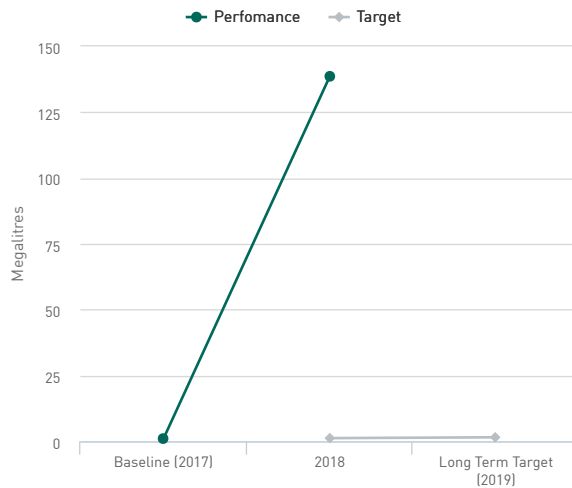
Air pollution
Number of non-compliances

Absolute Performance and Targets

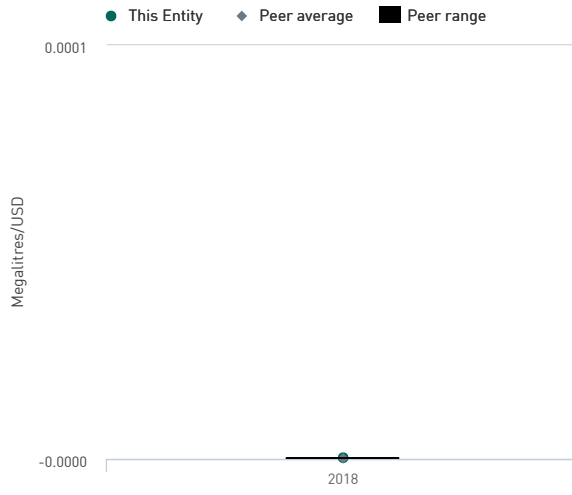


Water consumption
Total withdrawals

Absolute Performance and Targets



Intensity - per asset value



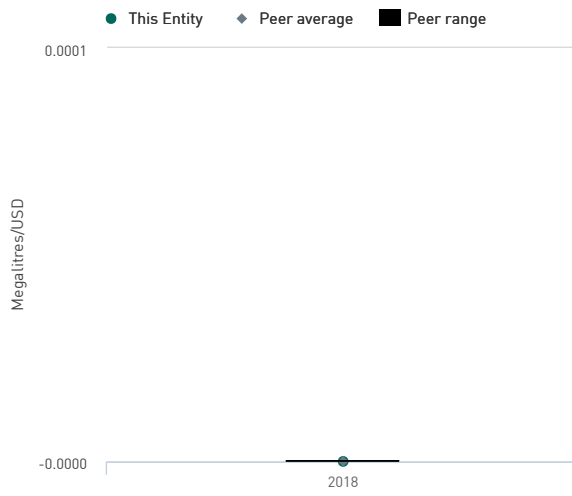
Water pollution

Total sensitive discharge

Absolute Performance and Targets



Intensity - per asset value



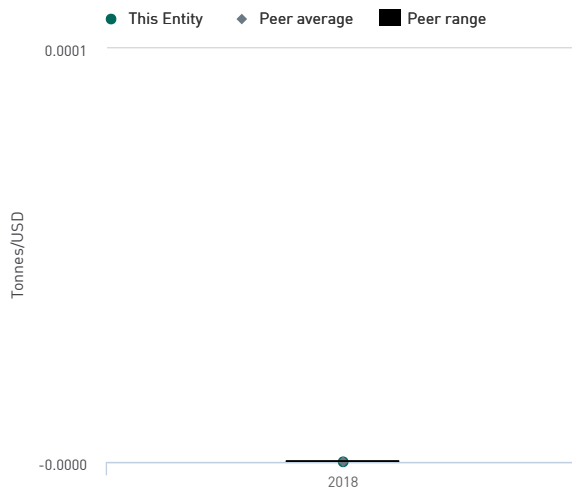
Waste

Total waste generated

Absolute Performance and Targets



Intensity - per asset value

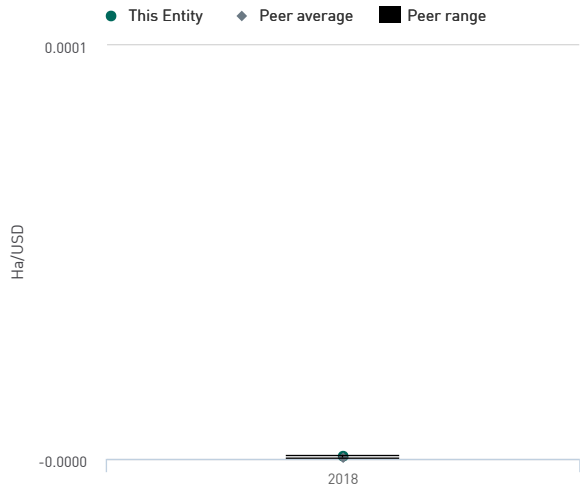


Biodiversity & Habitat
Net habitat improved

Absolute Performance and Targets



Intensity - per asset value



Entity & Peer Group Characteristics

This Entity

Primary Geography:	Chile
Primary Sector:	Network Utilities: Electricity Transmission Companies: Electricity Transmission Network
Nature of the Entity:	Private (non-listed) entity - Corporate
Total GAV:	\$547 Million
Asset age (years of operation):	8 years
Reporting period:	Calendar Year
Capacity - Power capacity:	6,396,000 kVA
Output - Energy transmitted:	7,947,290 MWh

Peer Group (6 entities)

Peer Group Geography:	Global
Peer Group Sector:	Network Utilities: Electricity Transmission Companies: Electricity Transmission Network
Peer Scope of Service:	
Nature of the Entities:	Private (non-listed) entity - Corporate, Private (non-listed) entity - Special Purpose Vehicle (SPV), Public-Private Partnership (PPP) - Special Purpose Vehicle (SPV)
Average GAV:	\$937 Million
Average asset age (years of operation):	21.83 years



Countries

[100%] Chile



Peer Group Countries

[34%] United States of America
[17%] Brazil
[17%] Chile
[16%] Australia
[16%] France



Sectors

[100%] Network Utilities: Electricity Transmission Companies: Electricity Transmission Network



Peer Group Sectors

[100%] Network Utilities: Electricity Transmission Companies: Electricity Transmission Network
[<1%] Renewable Power: Solar Power Generation: Photovoltaic Power Generation

Validation

GRESB Validation


All participant check All entities ✓ 'Other' answers, Text boxes, Table answers	Validation plus ✓ All entities MA6, MA7, PD3, PD5, RO2, R04, ME2, SE1, PI2.0, PI4, PI7	Validation Interview Entity not selected Entity & Reporting Characteristics, Evidence (all indicators)
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	Items	% accepted/ full points
Evidence	38	92%
'Other' answers	2	0%
Text boxes	1	100%
Table answers	53	72%
Total	94	79%

Validation items not accepted

PI4	Performance Indicators Energy & Emissions PI4 Yes Yes Long-Term Target Evidence	Validation criteria ✓
PI4	Performance Indicators Energy & Emissions PI4 Yes Yes 2018 Target Evidence	Validation criteria ✓

Validation items not accepted

PD4	Policy & Disclosure ESG Disclosure PD4 Yes Other	
PD4	Policy & Disclosure ESG Disclosure PD4 Yes Other Aligned with third-party standard Other selected. Please describe:	
PD5	Policy & Disclosure ESG Disclosure PD5 Yes Evidence	Validation criteria 
R04	Risks & Opportunities Implementation R04 Yes Governance	
R04	Risks & Opportunities Implementation R04 Yes Governance	
R04	Risks & Opportunities Implementation R04 Yes Governance	
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R04	Risks & Opportunities Implementation R04 Yes Governance	
R04	Risks & Opportunities Implementation R04 Yes Social	
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R04	Risks & Opportunities Implementation R04 Yes Social	
R04	Risks & Opportunities Implementation R04 Yes Social	
R04	Risks & Opportunities Implementation R04 Yes Social	
R04	Risks & Opportunities Implementation R04 Yes Environmental	

Validation items partially accepted

None

Business Activities

Asset Description




Celeo Redes Chile was created because of the market opportunity since Chile Transmission sector privatization at the end of last century.


CRCH manages investment projects in Transmission sector, performing a stable and efficient service connecting electric power stations to customers. Combining Prosperity and Sustainable development are two of the most important foundation of our company.


CRCH operates over 506km of transmission lines (Two lines of 500kV with 454 kms, one line of 220V with 52 kms) and 6396 MVA of capacity transmission and 750 MVA of capacity transformation. It is divided into 3 SPVs. All ESG management is locally tackle. We consider our company as a single asset operator under the GRESB criteria.

The CRCH's aim is being awarded in transmission auctions in order to create the project from a greenfield point of view.

Network Utilities

Electricity Transmission Companies: Electricity Transmission Network	weight: 52.7%
AJTE	 Chile
SPV Alto Jahuel Transmisora de Energía S.A. (AJTE) Two circuits of 500 kV with 256 kms and 3464 MVA transmission capacity. Commissioning 2015.	

Electricity Transmission Companies: Electricity Transmission Network	weight: 30.98%
CHATE	 Chile
SPV Charrua Transmisora de Energía S.A. (CHATE) Circuit of 500 kV with 198 kms and 1732 MVA transmission capacity. Commissioning 2017.	

Electricity Transmission Companies: Electricity Transmission Network	weight: 16.32%
DATE	 Chile
SPV Diego de Almagro Transmisora de Energía S.A. (DATE). Two circuits of 220 kV with 52 kms and 600 MVA transmission capacity. Two substation. Commissioning 2018.	

Management

POINTS: 8.8/10.1
WEIGHT: 10.1%

Intent and Overview

The intent of this Aspect is to assess how the entity addresses ESG management through (1) assessing whether material issues have been identified and what they are; (2) identifying responsibilities for management of ESG issues and how they are incentivized; and (3) assessing the approach to ESG training.

Materiality

MA1 POINTS: 1/1

Entity materiality assessment

Percentage of Peers

Yes

60%



Elements covered in the materiality assessment report (multiple answers possible)

Identification of the material ESG issues from the entity's operations

60%



Evidence provided

<https://celeoredeschile.cl/responsabilidad-corporativa.php>

[ACCEPTED]

Engagement with relevant stakeholders to identify which issues are material

60%



Evidence provided

[ACCEPTED]

No

40%



Provide additional context for the answer provided (not validated, for reporting purposes only)



Sustainability memory structure separate differentiates ESG materiality in order to help identification of each one.

MA2 Not scored

Habitat and biodiversity - What is the entity's proximity to ecological habitat?

Percentage of Peers



[60%] Adjacent

[20%] Close (<100m)

[20%] Distant (>100m)

Contamination - Is the asset sited on contaminated land?

Percentage of Peers



[80%] No

[20%] Yes

Resilience - Is the entity located in an area close to the sea, prone to earthquakes, droughts, floods, wildlandfires or other?

Percentage of Peers



- [60%] Yes
- [40%] No

Water use/withdrawal - What is the scale of the entity's water use/withdrawal and water stress in the location?

Percentage of Peers



- [60%] Low consumption in locations with low water stress
- [40%] No consumption
- [$<1\%$] Low consumption in locations with high water stress

Water discharge/pollution - Is there a risk of pollution from discharges to waterways (including groundwater)?

Percentage of Peers



- [60%] No
- [40%] Yes but waterways are not in locations with high water stress

Light - Does the entity use significant external lighting at night?

Percentage of Peers



- [80%] No
- [20%] Yes but the location is not densely populated

Noise - Does the entity emit noise externally?

Percentage of Peers



- [60%] No
- [40%] Yes but the location is not densely populated

Nature of customer service - Do individual customers/users interact directly with the asset?

Percentage of Peers



[100%] No

Contracting practices - What proportion of the entity's activities are contracted out?

Percentage of Peers



[60%] Most

[20%] Part

[20%] Little

Materiality results

■ No relevance ■ Low relevance ■ Medium relevance ■ High relevance

Environmental

Issue	Entity specific materiality	Peer materiality
Air pollutants	Low relevance	Low relevance
Biodiversity and habitat	High relevance	No relevance, Medium relevance, High relevance
Contamination	No relevance	No relevance, Medium relevance
Energy	High relevance	High relevance
Greenhouse gas emissions	Medium relevance	Medium relevance, High relevance
Light pollution	No relevance	No relevance, Low relevance
Material sourcing and resource efficiency	Low relevance	Low relevance
Noise	Low relevance	No relevance, Low relevance
Resilience (adaptation) to climate change	Medium relevance	Low relevance, Medium relevance, High relevance
Resilience to catastrophe/disaster	Medium relevance	Low relevance, Medium relevance, High relevance
Waste	Low relevance	Low relevance
Water discharge/pollution	No relevance	No relevance, Medium relevance
Water use/withdrawal	Medium relevance	No relevance, Low relevance

Social

■ No relevance ■ Low relevance ■ Medium relevance ■ High relevance

Issue	Entity specific materiality	Peer materiality
Child labour	Medium relevance	No relevance

Issue	Entity specific materiality	Peer materiality
Community development	High relevance	
Customer satisfaction	No relevance	
Employee engagement	Medium relevance	
Forced or compulsory labor	Medium relevance	
Freedom of association	Medium relevance	
Gender and diversity	Medium relevance	
Health and safety: community	No relevance	
Health and safety: contractors	No relevance	
Health and safety: customers	No relevance	
Health and safety: employees	High relevance	
Health and safety: supply chain	Medium relevance	
Labor standards and working conditions	Medium relevance	
Social enterprise partnering	No relevance	
Stakeholder relations	Medium relevance	



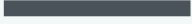


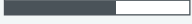


Governance

■ No relevance ■ Low relevance ■ Medium relevance ■ High relevance

Issue	Entity specific materiality	Peer materiality
Audit committee structure/ independence	Medium relevance	
Board composition	Medium relevance	
Bribery and corruption	High relevance	
Compensation committee structure/ independence	Medium relevance	
Cybersecurity	Low relevance	
Data protection and privacy	Low relevance	
Executive compensation	Medium relevance	
Fiduciary duty	Low relevance	
Fraud	Low relevance	
Independence of board chair	Medium relevance	
Lobbying activities	Low relevance	
Political contributions	Low relevance	
Whistleblower protection	Low relevance	

Objectives

MA3 POINTS: 2.2/2.2

ESG specific objectives	Percentage of Peers
<input checked="" type="radio"/> Yes	100% 
The objectives relate to (multiple answers possible)	
<input checked="" type="checkbox"/> General sustainability	40% 
<input checked="" type="checkbox"/> Environment	100% 
<input checked="" type="checkbox"/> Social	100% 
<input checked="" type="checkbox"/> Governance	100% 
The objectives are	
<input checked="" type="radio"/> Publicly available	60% 
Evidence provided	
https://celeoredeschile.cl/responsabilidad-corporativa.php	
[ACCEPTED]	
<input type="radio"/> Not publicly available	40% 
<input type="radio"/> No	0% 






Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

Leadership & Accountability

MA4 POINTS: 1/1

Individual responsible for implementing ESG objectives	Percentage of Peers
<input checked="" type="radio"/> Yes	100% 
<input checked="" type="checkbox"/> Dedicated employee for whom sustainability is the core responsibility	20% 
<input checked="" type="checkbox"/> Employee for whom sustainability is among their responsibilities	80% 
<input type="checkbox"/> External consultant/manager	0% 
<input type="radio"/> No	0% 

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

MA5 POINTS: 1/1

Senior decision-maker accountable for ESG issues

Percentage of Peers

<input checked="" type="radio"/> Yes	100%	<div style="width: 100%; height: 10px; background-color: #333;"></div>
--------------------------------------	------	--

The individual's most senior role is as part of:

Percentage of Peers



- [80%] Senior Management Team
- [20%] Board of Directors

<input type="radio"/> No	0%	<div style="width: 0%; height: 10px; background-color: #ccc;"></div>
--------------------------	----	--

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

MA6 POINTS: 1.7/2.2

ESG factors in personnel performance targets

Percentage of Peers

<input checked="" type="radio"/> Yes	100%	<div style="width: 100%; height: 10px; background-color: #333;"></div>
--------------------------------------	------	--

Select the employees to whom these targets apply (multiple answers possible):

<input checked="" type="checkbox"/> All employees	80%	<div style="width: 80%; height: 10px; background-color: #333;"></div>
<input type="checkbox"/> Board of Directors	40%	<div style="width: 40%; height: 10px; background-color: #333;"></div>
<input checked="" type="checkbox"/> Senior management team	100%	<div style="width: 100%; height: 10px; background-color: #333;"></div>
<input type="checkbox"/> Other	40%	<div style="width: 40%; height: 10px; background-color: #333;"></div>

Does performance on these targets have consequences? (multiple answers possible)

<input checked="" type="radio"/> Yes	100%	<div style="width: 100%; height: 10px; background-color: #333;"></div>
<input checked="" type="checkbox"/> Financial consequences	100%	<div style="width: 100%; height: 10px; background-color: #333;"></div>
<input type="checkbox"/> Non-financial consequences	40%	<div style="width: 40%; height: 10px; background-color: #333;"></div>
<input type="radio"/> No	0%	<div style="width: 0%; height: 10px; background-color: #ccc;"></div>

Evidence provided

<input checked="" type="radio"/> Yes	80%	<div style="width: 80%; height: 10px; background-color: #333;"></div>
Evidence provided		
<input type="radio"/> No	20%	<div style="width: 20%; height: 10px; background-color: #333;"></div> [ACCEPTED]
<input type="radio"/> No	0%	<div style="width: 0%; height: 10px; background-color: #ccc;"></div>

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

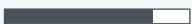




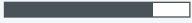




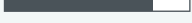


[Not provided]

Training

MA7 POINTS: 1.9/2.7

ESG-related training

Percentage of Peers

<input checked="" type="radio"/> Yes	80%	
Training is provided to (multiple answers possible)		
<input checked="" type="checkbox"/> Employees	80%	
Training covers (multiple answers possible)		
<input checked="" type="checkbox"/> Environmental issues	80%	
<input checked="" type="checkbox"/> Social issues	80%	
<input checked="" type="checkbox"/> Governance issues	80%	
<input checked="" type="checkbox"/> Contractors/operators	80%	
Training covers (multiple answers possible)		
<input type="checkbox"/> Environmental issues	60%	
<input checked="" type="checkbox"/> Social issues	60%	
<input type="checkbox"/> Governance issues	60%	
<input type="checkbox"/> Other (e.g. local community, customers)	20%	
Evidence provided		
<input checked="" type="radio"/> Yes	80%	
Evidence provided		
<input type="radio"/> No	0%	
<input type="radio"/> No	20%	

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

Policy & Disclosure

POINTS: 7.9/10.2

WEIGHT: 10.2%

Intent and Overview


The intent of this Aspect is to assess the entity's ESG policies and approach to disclosure.

Policies

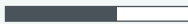



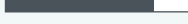


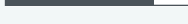


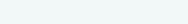
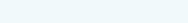


PD1 POINTS: 1.5/1.7

Policies on environmental issues





Percentage of Peers

Yes 100% 

Select all material issues which are covered by a policy or policies (multiple answers possible)

<input checked="" type="checkbox"/> Air pollutants	60%	
<input checked="" type="checkbox"/> Biodiversity and habitat	100%	
<input checked="" type="checkbox"/> Contamination	80%	
<input checked="" type="checkbox"/> Energy	80%	
<input checked="" type="checkbox"/> Greenhouse gas emissions	80%	
<input type="checkbox"/> Light pollution	20%	
<input checked="" type="checkbox"/> Material sourcing and resource efficiency	80%	
<input checked="" type="checkbox"/> Noise	80%	
<input checked="" type="checkbox"/> Resilience to catastrophe/disaster	40%	
<input checked="" type="checkbox"/> Resilience (adaptation) to climate change	40%	
<input checked="" type="checkbox"/> Waste	100%	
<input checked="" type="checkbox"/> Water discharge/pollution	80%	
<input checked="" type="checkbox"/> Water use/withdrawal	80%	
<input type="checkbox"/> Other issues	0%	

An environmental policy or policies apply to the following stakeholder group(s) (multiple answers possible)

<input checked="" type="checkbox"/> Contractors	100%	
<input checked="" type="checkbox"/> Suppliers	60%	
<input type="checkbox"/> Supply chain (beyond tier 1 suppliers and contractors)	40%	
<input type="checkbox"/> Other	0%	

Evidence provided

<https://celeoredeschile.cl/images/pdf/politica-de-sostenibilidad-2018.pdf>

[ACCEPTED]

No 0% 

Provide additional context for the answer provided (not validated, for reporting purposes only)


Additional context

[Not provided]













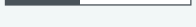
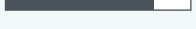
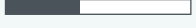

PD2 POINTS: 1.5/1.7

Policies on social issues





Percentage of Peers

<input checked="" type="radio"/> Yes	100%	
--------------------------------------	------	---

Select all material issues which are covered by a policy or policies (multiple answers possible)

<input checked="" type="checkbox"/> Child labour	40%	
<input checked="" type="checkbox"/> Community development	60%	
<input checked="" type="checkbox"/> Customer satisfaction	80%	
<input checked="" type="checkbox"/> Employee engagement	60%	
<input checked="" type="checkbox"/> Forced or compulsory labor	40%	
<input checked="" type="checkbox"/> Freedom of association	40%	
<input checked="" type="checkbox"/> Gender and diversity	80%	
<input checked="" type="checkbox"/> Health and safety: employees	100%	
<input checked="" type="checkbox"/> Health and safety: customers	60%	
<input checked="" type="checkbox"/> Health and safety: community	100%	
<input checked="" type="checkbox"/> Health and safety: contractors	60%	
<input checked="" type="checkbox"/> Health and safety: supply chain	40%	
<input checked="" type="checkbox"/> Labor standards and working conditions	80%	
<input checked="" type="checkbox"/> Social enterprise partnering	40%	
<input checked="" type="checkbox"/> Stakeholder relations	100%	
<input type="checkbox"/> Other issues	0%	

A social policy or policies apply to the following stakeholder group(s) (multiple answers possible)

<input checked="" type="checkbox"/> Contractors	100%	
<input checked="" type="checkbox"/> Suppliers	60%	
<input type="checkbox"/> Supply chain (beyond Tier 1 suppliers and contractors)	60%	
<input type="checkbox"/> Other	0%	

Evidence provided

<input type="radio"/> No	0%	
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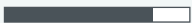









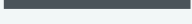





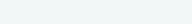

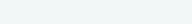


[ACCEPTED]

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

PD3 POINTS: 1.5/1.7

Policies on governance issues	Percentage of Peers
<input checked="" type="radio"/> Yes	100% 
<input checked="" type="checkbox"/> Material board-level issues which are covered by a policy or policies (multiple answers possible)	100% 
<input checked="" type="checkbox"/> Audit committee structure/independence	80% 
<input checked="" type="checkbox"/> Board composition	80% 
<input checked="" type="checkbox"/> Compensation committee structure/independence	20% 
<input checked="" type="checkbox"/> Executive compensation	80% 
<input checked="" type="checkbox"/> Independence of board chair	60% 
<input checked="" type="checkbox"/> Lobbying activities	80% 
<input type="checkbox"/> Other issues	0% 
<input checked="" type="checkbox"/> Material operational issues which are covered by a policy or policies (multiple answers possible)	100% 
<input checked="" type="checkbox"/> Bribery and corruption	100% 
<input checked="" type="checkbox"/> Cybersecurity	80% 
<input checked="" type="checkbox"/> Data protection and privacy	100% 
<input checked="" type="checkbox"/> Fiduciary duty	80% 
<input checked="" type="checkbox"/> Fraud	100% 
<input checked="" type="checkbox"/> Political contributions	40% 
<input checked="" type="checkbox"/> Whistleblower protection	80% 
<input type="checkbox"/> Other issues	0% 
<input checked="" type="checkbox"/> An operational policy or policies apply to the following stakeholder group(s) (multiple answers possible)	80% 
<input checked="" type="checkbox"/> Contractors	80% 
<input checked="" type="checkbox"/> Suppliers	40% 
<input type="checkbox"/> Supply chain (beyond Tier 1 suppliers and contractors)	60% 
<input type="checkbox"/> Other	0% 

Evidence provided

[ACCEPTED]

No 0%

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

ESG Disclosure

PD4 POINTS: 1.7/1.7

Disclosure of ESG actions and/or performance

Percentage of Peers

Yes 80%

Communication strategy:

Integrated Report 20%

Stand-alone Sustainability Report(s) 20%

Select the applicable reporting level

Entity 20%

Group 0%

Evidence provided

[ACCEPTED]

Aligned with third-party standard



[67%] No answer provided

[33%] GRI Sustainability Reporting Guidelines:

Section of Annual Report 20%

Dedicated section on website 60%

Select the applicable reporting level

Entity 40%

Group 20%

Evidence provided

[ACCEPTED]

<https://celeoredeschile.cl/responsabilidad-corporativa.php>


Entity reporting to investors 40%

Other 20%

CMASS01-Integrated Management System Manual

[NOT ACCEPTED]

Select the applicable reporting level

- Entity 20% 
- Group 0% 

Evidence provided


[ACCEPTED]

Aligned with third-party standard



[67%] No answer provided

[33%] Other: [NOT ACCEPTED]

- No 20% 

Provide additional context for the answer provided (not validated, for reporting purposes only)


Additional context

[Not provided]

PD5 POINTS: 0/1.7


Third-party review of ESG disclosure

Percentage of Peers

- Yes 60% 

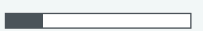
Select the most stringent level of review in each area (multiple answers possible, selections must match answers in PD4)

Integrated Report 0% 

Stand-alone Sustainability Report(s) 20% 

Externally checked by 0% 

Externally verified by 0% 

Externally assured by 20% 

- Ernst & Young

using



[67%] No answer provided

[33%] ISAE 3000:

Section of Annual Report 20% 

Entity reporting to investors 0% 

Other 20% 

Evidence provided

No

40% [NOT ACCEPTED]

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

PD6 POINTS: 1.7/1.7

Process for communication of ESG-related misconduct, penalties, incidents or accidents

Percentage of Peers

Yes

100%

Describe the communication process (maximum 250 words)



Celeo Redes has an internal and external communication procedure to communicate about ESG-related controversies, misconduct, penalties, incidents or accidents.

[FULL POINTS]

All reports associated with non-conformities, incidents, accidents, suggestions, claims or others, are sent to the Quality, Environment and Safety department. The above, through physical records or via mail to cmas@celeoredes.com. The department has a period of 5 days to manage the requests and establish the respective action plans. On the other hand, if a complaint is generated, it is managed through the email transparenciachile@celeoredes.com. Both contacts are available on our website.

Menusually, we report to all our employees the statistics of incidents, non-conformities status, new projects, new employee income, communications, improvements or other important news of the company. For this purpose, Celeo Redes makes available the following communication channels that will allow raising and strengthening the institutional culture of the company:

- a. Annual Sustainability Report.
- b. Informative Screens
- c. Mailboxes to report incidents or improvement.
- d. Massive emails and. Stationery (Posters, leaflets, etc.)
- f. Web page.
- g. Consultation channel and report of the CMASS area (cmas@celeoredes.com).
- h. Crime Reporting Channel of the Crime Precedent Model (transparenciachile@celeoredes.com).
- i. Awareness campaigns.
- j. Talks of 5 minutes daily before starting the shifts in the operational areas.
- k. Weekly security talks in the operational areas.
- l. Income training for new staff.
- m. Coordination meetings.
- n. Sensitization videos.

The scope of reportability is for all our employees, customers, contractors, suppliers or other stakeholders, as appropriate.

The entity would communicate misconduct, penalties, incidents or accidents to (multiple answers possible)

<input checked="" type="checkbox"/> Clients/Customers	100%	
<input checked="" type="checkbox"/> Contractors	80%	
<input checked="" type="checkbox"/> Community/Public	80%	
<input checked="" type="checkbox"/> Employees	80%	
<input checked="" type="checkbox"/> Investors/Shareholders	100%	
<input checked="" type="checkbox"/>		

<input type="checkbox"/>	Regulators/Government	100%	<div style="width: 100%; background-color: #333; height: 10px;"></div>
<input checked="" type="checkbox"/>	Special interest groups (NGOs, Trade Unions, etc.)	40%	<div style="width: 40%; background-color: #333; height: 10px;"></div>
<input checked="" type="checkbox"/>	Suppliers	40%	<div style="width: 40%; background-color: #333; height: 10px;"></div>
<input type="checkbox"/>	Other stakeholders	0%	<div style="width: 0%; background-color: #333; height: 10px;"></div>
<input type="checkbox"/>	No	0%	<div style="width: 0%; background-color: #333; height: 10px;"></div>


Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

PD7 Not scored

Involvement in ESG-related misconduct, penalties, incidents (The response to this indicator will be reviewed as part of sector leader requirements)

	Percentage of Peers
<input checked="" type="radio"/> Yes Specify the total number of cases which occurred: 1 Specify the total value of fines and/or penalties incurred during the reporting period (must align with currency selected in RC1): 0	40% <div style="width: 40%; background-color: #333; height: 10px;"></div>
<p>Provide additional context for the response, focusing on the three most serious incidents</p> <p> Ring finger accident (25.01.2018) of our worker during lifting activity.</p>	
<input type="radio"/> No	60% <div style="width: 60%; background-color: #333; height: 10px;"></div>

Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

Risks &

Opportunities

POINTS: 20.1/21.3

WEIGHT: 21.3%

Intent and

Overview

The intent of this Aspect is to assess the entity's understanding and mitigation of key sustainability risks and opportunities.

Risk Assessments

R01 POINTS: 3.7/3.8




Environmental risk assessment

Percentage of Peers











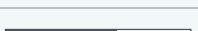



Yes

100% 

Select elements of the Risk Assessment Process undertaken by the entity (multiple answers possible)

<input checked="" type="checkbox"/> Risk assessments are regularly conducted or reviewed and updated	100%	
<input checked="" type="checkbox"/> Risks are analysed (i.e. level of risk rating)	60%	
<input checked="" type="checkbox"/> Risks are evaluated and treated	80%	

Select all material issues for which risk is assessed (multiple answers possible)

<input checked="" type="checkbox"/> Air pollutants	60%	
<input checked="" type="checkbox"/> Biodiversity and habitat	60%	
<input checked="" type="checkbox"/> Contamination	80%	
<input checked="" type="checkbox"/> Energy	40%	
<input checked="" type="checkbox"/> Greenhouse gas emissions	60%	
<input type="checkbox"/> Light pollution	40%	
<input checked="" type="checkbox"/> Material sourcing and resource efficiency	60%	
<input checked="" type="checkbox"/> Noise	60%	
<input checked="" type="checkbox"/> Resilience to catastrophe/disaster	40%	
<input checked="" type="checkbox"/> Resilience (adaptation) to climate change	40%	
<input checked="" type="checkbox"/> Waste	60%	
<input checked="" type="checkbox"/> Water discharge/pollution	80%	
<input checked="" type="checkbox"/> Water use/withdrawal	60%	
<input type="checkbox"/> Other	0%	

Evidence provided

Yes

80% 

Evidence provided

No 20% [ACCEPTED] 

No 0% 

Provide additional context for the answer provided (not validated, for reporting purposes only)


Additional context

[Not provided]

R02 POINTS: 3.7/3.8


Social risk assessment


Percentage of Peers

Yes 100% 


Select elements of the Risk Assessment Process undertaken by the entity (multiple answers possible)


Risk assessments are regularly conducted or reviewed and updated 100% 


Risks are analysed (i.e. level of risk rating) 80% 


Risks are evaluated and treated 100% 


Issues addressed


Child labour 40% 


Community development 40% 


Customer satisfaction 60% 


Employee engagement 60% 


Forced or compulsory labor 60% 


Freedom of association 40% 


Gender and diversity 60% 


Health and safety: employees 100% 


Health and safety: customers 60% 


Health and safety: community 100% 

Health and safety: contractors 60% 

Health and safety: supply chain 60% 

Labor standards and working conditions 80% 

Social enterprise partnering 40% 

Stakeholder relations 40% 

Other 0% 

Evidence provided

<input checked="" type="radio"/> Yes	80%	
Evidence provided		
<input type="radio"/> No	20%	
[ACCEPTED]		
<input type="radio"/> No	0%	

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

R03 POINTS: 2.7/3.8

Governance risk assessment

Percentage of Peers

<input checked="" type="radio"/> Yes	100%	
<input checked="" type="checkbox"/> Select elements of the Risk Assessment Process undertaken by the entity (multiple answers possible)		
<input checked="" type="checkbox"/> Risk assessments are regularly conducted or reviewed and updated	80%	
<input checked="" type="checkbox"/> Risks are analysed (i.e. level of risk rating)	80%	
<input checked="" type="checkbox"/> Risks are evaluated and treated	80%	
<input type="checkbox"/> Issues addressed	80%	
<input checked="" type="checkbox"/> Material operational issues for which risk is assessed (multiple answers possible)		
<input checked="" type="checkbox"/> Bribery and corruption	60%	
<input checked="" type="checkbox"/> Cybersecurity	40%	
<input checked="" type="checkbox"/> Data protection and privacy	80%	
<input checked="" type="checkbox"/> Fraud	60%	
<input checked="" type="checkbox"/> Fiduciary duty	60%	
<input checked="" type="checkbox"/> Political contributions	40%	
<input checked="" type="checkbox"/> Whistleblower protection	40%	
<input type="checkbox"/> Other issues	0%	

Evidence provided

<input checked="" type="radio"/> Yes	80%	
Evidence provided		
<input type="radio"/> No	20%	
[ACCEPTED]		

No

0%

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

Implementation

RO4 POINTS: 9.9/9.9

Actions taken to mitigate ESG related risk or improve ESG performance

Percentage of Peers

Yes

80%

Describe specific examples of actions taken to improve ESG performance during the last 3 years. The goal is to provide illustrative examples of tangible actions that demonstrate the entity's progress.

Environmental

ESG issues addressed	Keywords	Description	Fraction of entity covered	Context
RO4 (continued)				
Air pollutants	Policy, Plan, Management, Monitoring	Atmospheric Pollutant Emissions Report 2018/IAEI Identification Risks Matrix Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Environmental Management Plan
Biodiversity and habitat protection	Policy, Plan, Management, Monitoring	Environmental Monitoring Report: birds and reforestation/IAEI Identification Risks Matrix Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Environmental Management Plan
Contamination	Policy, Plan, Management, Monitoring	Waste Management Procedure/IAEI Identification Risks Matrix Implementation/ New Sustainability Policy	≥ 75%, ≤ 100%	Environmental Management Plan
Greenhouse gas emissions	Policy, Plan, Management, Monitoring	Carbon Footprint Monitoring Report/IAEI Identification Risks Matrix Implementation/ New Sustainability Policy	≥ 75%, ≤ 100%	Environmental Management Plan
Energy	Policy, Plan, Management, Monitoring	Environmental Monitoring Indicators/IAEI Identification Risks Matrix Implementation/ New Sustainability Policy	≥ 75%, ≤ 100%	Environmental Management Plan
Materials sourcing & resource efficiency	Policy, Plan, Management, Monitoring	Procedure for Resource Efficiency and Recycling/IAEI Identification Risks Matrix Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Environmental Management Plan
Noise	Policy, Plan, Management, Monitoring	Environmental Component Noise Report/IAEI Identification Risks Matrix Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Environmental Management Plan
Resilience to catastrophe/ disaster	Policy, Plan, Management, Monitoring	Contingency and Emergency Plan/CRCh_Sustainability Report 2018/IAEI	≥ 75%, ≤ 100%	Environmental Management Plan

ESG issues addressed	Keywords	Description	Fraction of entity covered	Context
		Identification Risks Matrix Implementation/New Sustainability Policy		
Water use	Policy, Plan, Management, Monitoring	Environmental Monitoring Indicators/IAEI Identification Risks Matrix Implementation/ New Sustainability Policy	≥ 75%, ≤ 100%	Environmental Management Plan
Waste	Policy, Plan, Management, Monitoring	Environmental campaigns 2018/IAEI Identification Risks Matrix Implementation/Waste Management Procedure/New Sustainability Policy	≥ 75%, ≤ 100%	Environmental Management Plan
Resilience (adaptation) to climate change	Policy, Plan, Management, Monitoring	Replanting & Reforestation Inspection/IAEI Identification Risks Matrix Implementation/ New Sustainability Policy	≥ 75%, ≤ 100%	Environmental Management Plan
ISO Standar	Certification	ISO 14001:2015 Certification	≥ 75%, ≤ 100%	Goal
Water pollution	Policy, Plan, Management, Monitoring	IAEI Identification Risks Matrix Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Environmental Management Plan
Environmental Training	Training	Recycling/Waste Management Training	≥ 75%, ≤ 100%	Environmental Management Plan

Social

ESG issues addressed	Keywords	Description	Fraction of entity covered	Context
RO4 (continued)				
Child labour	Policy, Plan, Management, Monitoring	Social Identification Risks Matrix (Social IPER) Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Legal Requirements and Policy
Community development	Policy, Plan, Management, Monitoring	Community Relations Activities/New Sustainability Policy	≥ 75%, ≤ 100%	Policy
Discrimination	Policy, Plan, Management, Monitoring	Social Identification Risks Matrix (Social IPER) Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Legal Requirements and Policy
Customer satisfaction	Policy, Plan, Management, Monitoring	Customer Satisfaction Survey/ New Sustainability Policy	≥ 75%, ≤ 100%	Policy
Employee engagement	Policy, Plan, Management, Monitoring	Volunteer activities/New Sustainability Policy	≥ 75%, ≤ 100%	Community Relations Activities
Forced or compulsory labor	Policy, Plan, Management, Monitoring	Social Identification Risks Matrix (Social IPER) Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Legal Requirements and Policy
Freedom of association	Policy, Plan, Management, Monitoring	Occupational health and safety committee/New Sustainability Policy	≥ 75%, ≤ 100%	Legal Requirements and Policy
Gender and diversity	Policy, Plan, Management, Monitoring	Social Identification Risks Matrix (Social IPER) Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Legal Requirements and Policy
Health and safety: community	Policy, Plan, Management, Monitoring	H&S Identification Risk Matrix (IPER) Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Policy
Health and safety: customers	Policy, Plan, Management, Monitoring	H&S Identification Risk Matrix (IPER) Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Policy
Health and safety: employees	Policy, Plan, Management, Monitoring	Lighting/Noise Job Evaluation Report/H&S Identification Risk Matrix (IPER) Implementation/ New Sustainability Policy	≥ 75%, ≤ 100%	Legal Requirements

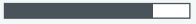
ESG issues addressed	Keywords	Description	Fraction of entity covered	Context
Health and safety: supply chain	Policy, Plan, Management, Monitoring	H&S Identification Risk Matrix (IPER) Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Policy
Labor standards and working conditions	Policy, Plan, Management, Monitoring	Matrxi Legal Requirements Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Legal Requirements and Policy
Social enterprise partnering	Policy, Plan, Management, Monitoring	UN Global Compact	≥ 75%, ≤ 100%	Policy
Stakeholder relations	Policy, Plan, Management, Monitoring	Stakeholder Engagement Program and Matrix Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Policy and Program
OHSAS Standar	Certification	OHSAS 18001:2007 Certification	≥ 75%, ≤ 100%	Goal
Social Training	Training	Community Relations and H&S Training	≥ 75%, ≤ 100%	Program
Health and safety: customers	H&S Identification Risk Matrix (IPER) Implementation/New Sustainability Policy	Internal Audit Contractor Registry 2018	≥ 75%, ≤ 100%	Audit Program

Governance

ESG issues addressed	Keywords	Description	Fraction of entity covered	Context
RO4 (continued)				
Audit committee structure/ independence	Audit, Monitoring	Compliance Monitoring Audit Crime Prevention Model 2018	≥ 75%, ≤ 100%	Process
Board composition	Audit, Monitoring	Compliance Monitoring Audit Crime Prevention Model 2018	≥ 75%, ≤ 100%	Process
Data protection and privacy (incl. cyber security)	Consulting	Information Security Consulting	≥ 75%, ≤ 100%	Policy
Executive compensation	Policy, Plan, Management, Monitoring	ESG 2018 bonus retribution	≥ 75%, ≤ 100%	Goal
Bribery and corruption	Policy, Plan, Management, Monitoring	MPD Identification Risk Matrix Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Legal Requirements and Policy
Compensation committee structure/ independence	Policy, Plan, Management, Monitoring	ESG 2018 bonus retribution	≥ 75%, ≤ 100%	Goal
Fiduciary duty	Policy, Plan, Management, Monitoring	MPD Identification Risk Matrix Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Legal Requirements and Policy
Fraud	Policy, Plan, Management, Monitoring	MPD Identification Risk Matrix Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Legal Requirements and Policy
Independence of Board chair	Policy, Plan, Management, Monitoring	MPD Identification Risk Matrix Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Policy
Lobbying activities	Policy, Plan, Management, Monitoring	MPD Identification Risk Matrix Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Policy
One share/one vote	Policy, Plan, Management, Monitoring	MPD Identification Risk Matrix Implementation	≥ 75%, ≤ 100%	Policy
Political contributions	Policy, Plan, Management, Monitoring	MPD Identification Risk Matrix Implementation/New Sustainability Policy	≥ 75%, ≤ 100%	Policy
Whistleblower protection	Policy, Plan, Management, Monitoring	Anonymous channel for compliance: transparencia@celeoredes.com/ New Sustainability Policy	≥ 75%, ≤ 100%	Policy
Governance Components	Policy	New Sustainability Policy	≥ 75%, ≤ 100%	Policy


ESG issues addressed	Keywords	Description	Fraction of entity covered	Context
Certification	Certification	Compliance Model	≥ 75%, ≤ 100%	Policy
Governance Training	Training	Governance Training	≥ 75%, ≤ 100%	Program


Can the entity provide evidence as an UPLOAD or URL?

Yes 80% 

Evidence provided

<https://celeoredeschile.cl/canal-de-transparencia.php> [ACCEPTED]

No 0% 

No 20% 

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

Monitoring & EMS

POINTS: 7.8/10.1

WEIGHT: 10.1%

Intent and Overview

The intent of this Aspect is to assess the extent of the entity's ESG monitoring practices.

ESG-related management standards

ME1 POINTS: 2.6/4.4

Alignment and/or accreditation to ESG-related management standards	Percentage of Peers
<input checked="" type="radio"/> Yes	60%
<input checked="" type="checkbox"/> Accreditations maintained or achieved (multiple answers possible)	60%
<input type="checkbox"/> ISO 55000	0%
<input checked="" type="checkbox"/> ISO 14001	60%
<input checked="" type="checkbox"/> ISO 9001	40%
<input checked="" type="checkbox"/> OHSAS 18001	20%
<input type="checkbox"/> Other standard	40%
Evidence provided	
<input type="checkbox"/> Management standards aligned with (multiple answers possible)	20% [ACCEPTED]
<input type="radio"/> No	40%

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context



During 2018 our company has obtained ISO 9001,14001 and OHSAS 18001.

ESG monitoring

ME2 POINTS: 1.8/1.9

Monitoring of environmental performance	Percentage of Peers
<input checked="" type="radio"/> Yes	100%
Select all material issues for which performance is monitored (multiple answers possible)	
<input checked="" type="checkbox"/> Air pollutants	60%
<input checked="" type="checkbox"/> Biodiversity and habitat	60%

<input checked="" type="checkbox"/> Contamination	60%	
<input checked="" type="checkbox"/> Energy	80%	
<input checked="" type="checkbox"/> Greenhouse gas emissions	80%	
<input type="checkbox"/> Light pollution	0%	
<input checked="" type="checkbox"/> Material sourcing and resource efficiency	20%	
<input checked="" type="checkbox"/> Noise	20%	
<input checked="" type="checkbox"/> Resilience to catastrophe/disaster	20%	
<input checked="" type="checkbox"/> Resilience (adaptation) to climate change	20%	
<input checked="" type="checkbox"/> Waste	100%	
<input checked="" type="checkbox"/> Water discharge/pollution	100%	
<input checked="" type="checkbox"/> Water use/withdrawal	80%	
<input type="checkbox"/> Other	0%	

Can the entity provide evidence as an UPLOAD or URL?

<input checked="" type="radio"/> Yes	100%	
Evidence provided		
<input type="radio"/> No	0%	
<input type="radio"/> No	0%	

Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

ME3 POINTS: 1.8/1.9

Monitoring of social performance

Percentage of Peers



<input checked="" type="radio"/> Yes	80%	
--------------------------------------	-----	--

Select all material issues for which performance is monitored (multiple answers possible)

<input checked="" type="checkbox"/> Child labour	40%	
<input checked="" type="checkbox"/> Community development	40%	
<input checked="" type="checkbox"/> Customer satisfaction	80%	
<input checked="" type="checkbox"/> Employee engagement	60%	
<input checked="" type="checkbox"/> Forced or compulsory labor	20%	
<input checked="" type="checkbox"/> Freedom of association	20%	
<input checked="" type="checkbox"/>		

Gender and diversity	80%	
<input checked="" type="checkbox"/> Health and safety: employees	80%	
<input checked="" type="checkbox"/> Health and safety: customers	40%	
<input checked="" type="checkbox"/> Health and safety: community	80%	
<input checked="" type="checkbox"/> Health and safety: contractors	60%	
<input type="checkbox"/> Health and safety: supply chain	40%	
<input checked="" type="checkbox"/> Labor standards and working conditions	60%	
<input checked="" type="checkbox"/> Social enterprise partnering	20%	
<input checked="" type="checkbox"/> Stakeholder relations	60%	
<input type="checkbox"/> Other	0%	

Can the entity provide evidence as an UPLOAD or URL?

<input checked="" type="radio"/> Yes	80%	
Evidence provided [ACCEPTED]		
<input type="radio"/> No	0%	
<input type="radio"/> No	20%	










Provide additional context for the answer provided (not validated, for reporting purposes only)

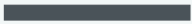
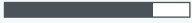


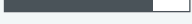




[Not provided]

ME4 POINTS: 1.6/1.9




Monitoring of governance performance

Percentage of Peers

<input checked="" type="radio"/> Yes	100%	
<input checked="" type="checkbox"/> Material board-level issues for which performance is monitored (multiple answers possible)	80%	
<input checked="" type="checkbox"/> Audit committee structure/independence	60%	
<input checked="" type="checkbox"/> Board composition	60%	
<input checked="" type="checkbox"/> Compensation committee structure/independence	40%	
<input type="checkbox"/> Executive compensation	60%	
<input type="checkbox"/> Independence of board chair	40%	
<input type="checkbox"/> Lobbying activities	60%	
<input type="checkbox"/> Other issues	0%	
<input checked="" type="checkbox"/> Material operational issues for which performance is monitored (multiple		

answers possible)	100%	
<input checked="" type="checkbox"/> Bribery and corruption	80%	
<input checked="" type="checkbox"/> Cybersecurity	80%	
<input checked="" type="checkbox"/> Data protection and privacy	100%	
<input checked="" type="checkbox"/> Fraud	80%	
<input checked="" type="checkbox"/> Fiduciary duty	80%	
<input type="checkbox"/> Political contributions	40%	
<input checked="" type="checkbox"/> Whistleblower protection	40%	
<input type="checkbox"/> Other issues	0%	

Can the entity provide evidence as an UPLOAD or URL?

<input checked="" type="radio"/> Yes	80%	
Evidence provided		
<input type="radio"/> No	20%	
		[ACCEPTED]
<input type="radio"/> No	0%	

Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

Stakeholder Engagement

POINTS: 8.6/10.1
WEIGHT: 10.1%

Intent and Overview

This Aspect focuses on engagement activities across a wide range of stakeholders. Improving the ESG performance of an infrastructure asset results in impacts for stakeholders and is best achieved with stakeholder cooperation and support. This Aspect assesses the entity's stakeholder engagement program, including actions taken to engage with those stakeholders and to characterize the nature of the engagement

Stakeholder engagement

SE1 POINTS: 2.5/2.5

Stakeholder engagement program Percentage of Peers

<input checked="" type="radio"/> Yes	100%	<div style="width: 100%;"></div>
--------------------------------------	------	----------------------------------

Elements included

<input checked="" type="checkbox"/> Planning and preparation for engagement	100%	<div style="width: 100%;"></div>
<input checked="" type="checkbox"/> Implementation of engagement plan	80%	<div style="width: 80%;"></div>
<input checked="" type="checkbox"/> Program review and evaluation	100%	<div style="width: 100%;"></div>
<input checked="" type="checkbox"/> Training	40%	<div style="width: 40%;"></div>
<input type="checkbox"/> Other	0%	<div style="width: 0%;"></div>

Alignment with third-party standards



<input checked="" type="radio"/> Yes	80%	<div style="width: 80%;"></div>
--------------------------------------	-----	---------------------------------




<input type="radio"/> No	20%	<div style="width: 20%;"></div>
--------------------------	-----	---------------------------------

Which stakeholders does the stakeholder engagement program apply to? (multiple answers possible)

<input checked="" type="checkbox"/> Clients/Customers	100%	<div style="width: 100%;"></div>
<input checked="" type="checkbox"/> Community/Public	80%	<div style="width: 80%;"></div>
<input checked="" type="checkbox"/> Contractors	80%	<div style="width: 80%;"></div>
<input checked="" type="checkbox"/> Employees	80%	<div style="width: 80%;"></div>
<input checked="" type="checkbox"/> Investors/Shareholders	100%	<div style="width: 100%;"></div>
<input checked="" type="checkbox"/> Regulators / Government	100%	<div style="width: 100%;"></div>
<input checked="" type="checkbox"/> Special interest groups (NGO's, Trade Unions, etc)	80%	<div style="width: 80%;"></div>
<input checked="" type="checkbox"/> Suppliers	80%	<div style="width: 80%;"></div>

- Supply chain (beyond Tier 1 suppliers and contractors) 20% 
- Other 0% 

Evidence provided

- Yes 100% 

Evidence provided

<https://celeoredeschile.cl/responsabilidad-corporativa.php>

[ACCEPTED]

- No 0% 

- No 0% 

Provide additional context for the answer provided (not validated, for reporting purposes only)


Additional context

[Not provided]

SE2 POINTS: 2.5/2.5

Actions taken to implement stakeholder engagement program


Percentage of Peers

- Yes 80% 

Describe the key actions undertaken to implement the stakeholder engagement program over the last 3 years

Type of activity	Description of the activity	Stakeholder group(s) involved	Nature of the activity	Benefits of the activity
Create Stakeholder Engagement Program	During 2018 we have implemented our stakeholder engagement program	Describe in evidence	Policy	We established our standards and bases of stakeholder relationships.
Create SEP Matrix	Implement SEP Matrix during 2018	Describe in evidence	Process	Identification and management of needs and expectations
Website Celeoredes	Website Celeo Redes elaboration during 2018.	Describe in evidence	Goal	Effective communication with interested parties
Training	Community Relationship Social Training 2018	Employees	Policy	Improve communications between interested parties
Engagement community	Annual Community Relations Report 2018	Community/Employees	Policy	Improve participation and consultation among interested parties

Evidence provided

- Yes 80% 

Evidence provided

<https://celeoredeschile.cl/contacto.php>

<https://celeoredeschile.cl/canal-de-transparencia.php>

[ACCEPTED]

- No 0% 

No

20% 

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

SE3 POINTS: 2.5/2.5







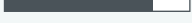

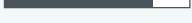

Process for stakeholders to communicate grievances

Percentage of Peers

Yes

100% 




Select all characteristics applicable to the process (multiple answers possible)

<input checked="" type="checkbox"/> Dialogue based	100%	
<input checked="" type="checkbox"/> Legitimate & safe	80%	
<input checked="" type="checkbox"/> Accessible	80%	
<input checked="" type="checkbox"/> Improvement based	80%	
<input checked="" type="checkbox"/> Predictable	60%	
<input checked="" type="checkbox"/> Equitable & rights compatible	80%	
<input checked="" type="checkbox"/> Transparent	80%	
<input checked="" type="checkbox"/> Anonymous	80%	
<input checked="" type="checkbox"/> Prohibitive against retaliation	80%	
<input type="checkbox"/> Other	0%	

Which stakeholders does the process apply to? (multiple answers possible)

<input checked="" type="checkbox"/> Clients/Customers	100%	
<input checked="" type="checkbox"/> Community/Public	80%	
<input checked="" type="checkbox"/> Contractors	80%	
<input checked="" type="checkbox"/> Employees	100%	
<input checked="" type="checkbox"/> Investors/Shareholders	100%	
<input checked="" type="checkbox"/> Regulators / Government	80%	
<input checked="" type="checkbox"/> Special interest groups (NGO's, Trade Unions, etc)	80%	
<input checked="" type="checkbox"/> Suppliers	60%	
<input type="checkbox"/> Supply chain (beyond Tier 1 suppliers and contractors)	40%	
<input type="checkbox"/> Other	0%	

Evidence provided



<input checked="" type="radio"/> Yes	100%	
Evidence provided		
<input type="radio"/> No	0%	
[ACCEPTED]		
<input type="radio"/> No	0%	

Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

SE4 Not scored


Reporting of stakeholder grievances	Percentage of Peers
<input type="radio"/> Yes	40% 
<input checked="" type="radio"/> No	60% 

Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

Sustainable procurement

SE5 POINTS: 1.1/1.3


ESG requirements in procurement processes to drive sustainable procurement	Percentage of Peers
<input checked="" type="radio"/> Yes	80% 


Select all issues covered by procurement processes (multiple answers possible)

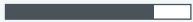
<input checked="" type="checkbox"/> Business ethics	80%	
<input checked="" type="checkbox"/> Environmental process standards	80%	
<input checked="" type="checkbox"/> Environmental product standards	60%	
<input type="checkbox"/> Human rights	60%	
<input checked="" type="checkbox"/> Human health-based product standards	40%	
<input checked="" type="checkbox"/> Occupational health and safety	80%	
<input checked="" type="checkbox"/> ESG-specific requirements for sub-contractors	60%	


Other 0% 

Select the external parties to whom the requirements apply (multiple answers possible)

Contractors 80% 


Operators 40% 

Suppliers 80% 

Supply chain (beyond tier 1 suppliers and contractors) 20% 

Other 0% 

Can the entity provide evidence as an UPLOAD or URL?

Yes 80% 

Evidence provided

No 0%  [ACCEPTED]

No 20% 

Provide additional context for the answer provided (not validated, for reporting purposes only)


[Not provided]

SE6 POINTS: 0/1.3

Engagement with supply chains on ESG requirements

Percentage of Peers

Yes 80% 

No 20% 

Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

Performance

Indicators

POINTS: 33.6/35.8

WEIGHT: 35.7%

Intent and

Overview

The intent of this Aspect is to assess the entity's ESG performance in relation to data capture and reporting for a set of common infrastructure performance metrics. The Performance Indicators Aspect of the GRESB Infrastructure Asset Assessment collect performance data on energy, health & safety, waste, water consumption, GHG and air pollutant emissions and biodiversity & habitat.

Output

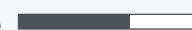
PI1 Not scored

Reporting on measures of input, output and impact

Percentage of Peers

Yes

60%



Output

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
PI1 (continued)						
Capacity		5916000	6396000	6396000	6396000	60%
Input						0%
Output		3760303	7947290	7947290	3914790	60%
Gross Asset Value	Currency (RC1)	710000000	547000000.0	535000000	576000000	
Revenue	Currency (RC1)	32019000	51600000.0	49823000	50700000	
Impact value	Currency (RC1)	0	0	0	0	40%

Intensities

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
PI1 (continued)						
Output intensity (/GAV)	Output/Currency (RC1)	0.0052962	0.01452886654	1452886654	0.0679651	
Output intensity (/Revenue)	Output/Currency (RC1)	0.11743974	0.15401724806	15401724806	0.07721479	
Impact intensity (/GAV)	Currency (RC1)/Currency (RC1)	0	0.0	0	0	
Impact intensity (/Revenue)	Currency (RC1)/Currency (RC1)	0	0.0	0	0	
Impact intensity (/Output)	Currency (RC1)/Output unit	0	0.0	0	0	

No

40% 

Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]


Health & Safety

PI2.0 POINTS: 7.9/7.9



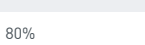
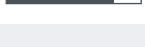

Reporting on health and safety performance: employees

Percentage of Peers

Yes

100% 

Employees

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
PI2.0 (continued)						
Fatalities	Number	0	0	0	0	100% 
Reportable Injuries*	Number	0	1	0	0	100% 
Lost Time Injury Frequency Rate*	Number/million hours worked	0	7.64	0	0	80% 
Total Recordable Incident Rate*	Incidents per 100 full time equivalent employees	0	1.587	0	0	80% 
	Number					0% 

Note: Evidence is mandatory to receive points for targets

Yes

60% 

2018 Target

60% 

Evidence provided

Long-Term Target

40% 

Evidence provided

No

40% 

[ACCEPTED]

Provide information on the boundaries applicable to the entity's reporting on employees health & safety performance (for reporting purposes only)


Facilities

40% 

Describe which facilities (from the RC3) are excluded from reporting on employees health &

safety performance (max 250 words)

 Any facilities are excluded

Activities, Sources and Scope 20% 

Describe what activities, sources and scope are included and/or excluded from reporting on employees health & safety performance (max 250 words)

 Any activities, sources and scopes are excluded

No 0% 


Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

PI2.1 Not scored

Reporting on health and safety performance: contractors






Percentage of Peers

Yes 100% 


Contractors


Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	

PI2.1 (continued)

Fatalities	Number	0	0	0	0	100% 
Reportable Injuries*	Number	16	0	0	0	100% 
Lost Time Injury Frequency Rate*	Number/million hours worked	12.79	0	0	0	80% 
Total Recordable Incident Rate*	Incidents per 100 full time equivalent employees	2.81	0	0	0	80% 
	Number					0% 

Note: Evidence is mandatory to receive points for targets

Yes 60% 

2018 Target 60% 


Evidence provided

Long-Term Target 40% 

[ACCEPTED]


No 40% 

Provide information on the boundaries applicable to the entity's reporting on contractors health & safety performance (for reporting purposes only)


Facilities 20% 

Describe which facilities (from the RC3) are excluded from reporting on contractors health & safety performance (max 250 words)

 Any facilities are excluded

Activities, Sources and Scope 20% 

Describe what activities, sources and scope are included and/or excluded from reporting on contractors health & safety performance (max 250 words)

 Any activities, sources and scope are excluded

No 0% 

Not applicable 0% 


Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

PI2.2 Not scored

Reporting on health and safety performance: customers Percentage of Peers

Yes 40% 

No 40% 


Not applicable 20% 


Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

PI2.3

Reporting on health and safety performance: community Percentage of Peers

Yes 60% 

No 40% 

Not applicable 0% 

Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

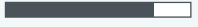
Energy & Emissions

PI3 POINTS: 7.9/7.9






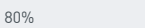
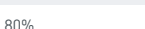

Reporting on energy performance

Percentage of Peers


Yes

80% 

Energy imported

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
PI3 (continued)						
Coal	MWh	0	0	0	0	80% 
Diesel	MWh	0	0	0	0	80% 
Motor gasoline	MWh	0	0	0	0	80% 
Natural gas	MWh	0	0	0	0	80% 
Other fuels	MWh	0	0	0	0	80% 
Electricity	MWh	84.836	95.378	98.975	125.682	80% 
Steam, heat and cooling	MWh	0	0	0	0	80% 
Total	MWh	0	95.378	98.975	125.682	
Renewable	MWh	35.631	42.92	44.538	56.556	80% 

Renewable energy generated

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
			2018	2018		
PI3 (continued)						
Renewable	MWh		0			80% 

Energy exported

		Baseline	Performance	Target	Long-term target	
Metrics	Units		2018	2018		Percentage of Peers reporting on metric

PI3 (continued)

Total**	MWh		0			80%
Renewable	MWh		0			40%

Energy consumed

		Baseline	Performance	Target	Long-term target	
Metrics	Units	2017	2018	2018	2019	Percentage of Peers reporting on metric

PI3 (continued)

Total*	MWh	84.836	95.378	98.975	125.682	
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Energy intensities

		Baseline	Performance	Target	Long-term target	
Metrics	Units	2017	2018	2018	2019	Percentage of Peers reporting on metric

PI3 (continued)


Energy export intensity (/GAV)	MWh/Currency (RC1)	0	0.0	0	0	
Energy export intensity (/Revenue)	MWh/Currency (RC1)	0	0.0	0	0	
Energy export intensity (/Output)	MWh/Output unit	0	0.0	0	0	
Energy consumption intensity (/GAV)	MWh/Currency (RC1)	1.1949e-7	0.00000017437	1.850e-7	2.1820e-7	
Energy consumption intensity (/Revenue)	MWh/Currency (RC1)	2.6496e-6	0.00000184841	1.9865e-6	2.4789e-6	
Energy consumption intensity (/Output)	MWh/Output unit	0	0.00001200132	0	0	

Note: Evidence is mandatory to receive points for targets


<input type="radio"/> Yes	60%	
<input checked="" type="checkbox"/> 2018 Target	60%	
Evidence provided		
<input checked="" type="checkbox"/> Long-Term Target	20%	
Evidence provided		
<input type="radio"/> No	20%	


[ACCEPTED]

Provide information on the boundaries applicable to the entity's reporting on energy performance


Facilities 20% 


Describe which facilities (from the RC3) are excluded from reporting on energy performance (max 250 words)

 Any facilities are excluded.

Activities, Sources and Scope 40% 

Describe what activities, sources and scope are included and/or excluded from reporting on energy performance (max 250 words)

 Any activities, sources and scopes are excluded

No 20% 

Provide additional context for the answer provided (not validated, for reporting purposes only)



The results obtained were calculated according to the following formula:


Target 2018 = (Energy consumed Baseline 2017 / Average Employees 2017) * Average projected employees 2018

Long-term objective = (Energy consumed Baseline 2017 / Average Employees 2017) * Average projected employees 2019



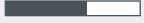

PI4 POINTS: 2.5/4



Reporting on greenhouse gas emissions

Percentage of Peers

Yes 80% 

Carbon emissions





Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
PI4 (continued)						
Scope 1	tCO2e	146.256	178.409	170.631	216.675	80% 
Scope 2	tCO2e	28.598	39.935	33.364	42.367	80% 
Total [Scope 1+2]	tCO2e	174.854	218.344	203.995	259.042	
Scope 3	tCO2e	136.477	102.637	159.223	202.188	60% 
Total [Scope 1+2+3]	tCO2e	311.331	320.981	363.218	461.23	
Emissions avoided (renewable energy export)**	tCO2e	0	0	0	0	60% 

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
On-site offsets	tCO2e	0	0	0		80% 
Offsets purchased	tCO2e	0	0	0	0	80% 
Net GHG emissions*	tCO2e	174.854	218.344	203.995	259.042	





Carbon intensities

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
PI4 (continued)						
Carbon intensity (/GAV)	tCO2e/Currency (RC1)	2.46273e-7	0.00000039917	3.8913e-7	4.4973e-7	
Carbon intensity (/Revenue)	tCO2e/Currency (RC1)	5.46095e-6	0.00000423147	4.0944e-6	5.1093e-6	
Carbon intensity (/Output)	tCO2e/Output unit	0	0.00002747402	0	0	

Note: Evidence is mandatory to receive points for targets

<input checked="" type="radio"/> Yes	40%	
<input checked="" type="checkbox"/> 2018 Target	40%	
Evidence provided		
<input checked="" type="checkbox"/> Long-Term Target	20%	
Evidence provided		
<input type="radio"/> No	40%	

Provide information on the boundaries applicable to the entity's reporting on greenhouse gas emissions performance

<input checked="" type="checkbox"/> Facilities	20%	
Describe which facilities (from the RC3) are excluded from reporting on greenhouse gas emissions (max 250 words)		
 Any facilities are excluded.		
<input checked="" type="checkbox"/> Activities, Sources and Scope	60%	
Describe what activities, sources and scope are included and/or excluded from reporting on greenhouse gas emissions (max 250 words)		
 Any activities, sources and scopes are excluded.		

No



Provide additional context for the answer provided (not validated, for reporting purposes only)



The results obtained were calculated according to the following formula:

$$\text{Target 2018} = (\text{Scope Baseline 2017} / \text{Average Employees 2017}) * \text{Average projected employees 2018}$$

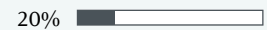
$$\text{Long-term objective} = (\text{Scope Baseline 2017} / \text{Average Employees 2017}) * \text{Average projected employees 2019}$$

PI5 POINTS: 2/2

Reporting on air pollutant emissions

Percentage of Peers

Yes



Air pollutant emissions

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
			2018	2018	2019	
PI5 (continued)						
SO _x	kg		48.9		62	20%
NO _x	kg		819.4		1040	20%
PM _{2.5}	kg		0.11		0.13	20%
PM10	kg		89.6		114	20%
Ozone-depleting substances (ODS)	kg		0		0	20%
Lead	kg		0		0	20%
Mercury	kg		0.000008		0.000007	20%
Non-compliances*	kg		0		0	20%
	kg		5.775		7.333	20%

Note: Evidence is mandatory to receive points for targets

Yes



2018 Target



Evidence provided

Long-Term Target



Evidence provided

No 0% [ACCEPTED]

Provide information on the boundaries applicable to the entity's reporting on air pollutant emissions performance

Facilities 0%

Describe which facilities (from the RC3) are excluded from reporting on air pollutant emissions (max 250 words)

Any facilities are excluded

Activities, Sources and Scope 0%

Describe what activities, sources and scope are included and/or excluded from reporting on air pollutant emissions (max 250 words)

Any activities, sources and scopes are excluded

No 60%

Not applicable 20%

Provide additional context for the answer provided (not validated, for reporting purposes only)

The results obtained were calculated according to the following formula:

Target 2018 = They were not established for the year 2018.

Long-term objective = (Performance 2018 / Average Employees 2018) * Average projected employees 2019

Water & Waste

PI6.0 POINTS: 3.3/4

Reporting on water use/withdrawal

Percentage of Peers







Yes 40%

Water consumption

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
Potable water supply	Megalitres	1.019	138.643	1.188	1.509	40% <input type="text" value=""/>
Surface water/river	Megalitres	0	0	0	0	40% <input type="text" value=""/>

PI6.0 (continued)





Potable water supply	Megalitres	1.019	138.643	1.188	1.509	40% <input type="text" value=""/>
Surface water/river	Megalitres	0	0	0	0	40% <input type="text" value=""/>

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
Seawater	Megalitres	0	0	0	0	40% 
Groundwater	Megalitres	0	0	0	0	40% 
Rainwater	Megalitres	0	0	0	0	40% 
Recycled water (from external suppliers)	Megalitres	0	0	0	0	40% 
	Megalitres	0	0	0	0	20% 
Total withdrawals*	Megalitres	1.019	138.643	1.188	1.509	
Total HWS withdrawals	Megalitres	0	0	0	0	40% 


Water consumption intensities

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
PI6.0 (continued)						
Water consumption intensity (/GAV)	Megalitres/Currency (RC1)	1.408e-9	0.00000025346	2.1682e-9	2.2569e-9	
Water consumption intensity (/Revenue)	Megalitres/Currency (RC1)	3.123e-8	0.00000268688	2.2078e-8	2.5641e-8	
Water consumption intensity (/Output)	Megalitres/Output unit	0	0.00001744532	0	0	

Note: Evidence is mandatory to receive points for targets


<input checked="" type="radio"/> Yes	0%	
<input checked="" type="checkbox"/> 2018 Target	0%	
Evidence provided		
<input type="checkbox"/> Long-Term Target	0%	
[ACCEPTED]		
<input type="radio"/> No	40%	

Provide information on the boundaries applicable to the entity's reporting on water use/withdrawal performance

<input checked="" type="checkbox"/> Facilities	20%	
--	-----	---

Describe which facilities (from the RC3) are excluded from reporting on water use/withdrawal performance (max 250 words)

 Any facilities are excluded

Activities, Sources and Scope 20% 


Describe what activities, sources and scope are included and/or excluded from reporting on water use/withdrawal performance (max 250 words)

 Any activities, sources and scopes are excluded

No 40% 

Not applicable 20% 

Provide additional context for the answer provided (not validated, for reporting purposes only)

 The values obtained were calculated according to the following formula:


Target 2018 = (\sum Water consumption Baseline 2017 / Average Employees 2017) * Average projected employees 2018

Long-term objective = (\sum Water consumption Baseline 2017 / Average Employees 2017) * Average projected employees 2019


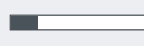
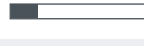
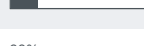
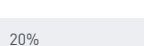
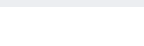
PI6.1 Not scored

Reporting on water discharge/pollution

Percentage of Peers

Yes 20% 

Water discharge/pollution

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
Municipal treatment plant	Megalitres	0.8152	110.9144	0.9504	1.2072	20% 
Surface water/river	Megalitres	0	0	0	0	20% 
Seawater	Megalitres	0	0	0	0	20% 
Groundwater	Megalitres	0	0	0	0	20% 
Recycled water scheme	Megalitres	0	0	0	0	20% 
	Megalitres	0	0	0	0	20% 
Total discharged	Megalitres	0.8152	110.9144	0.9504	1.2072	
Total sensitive discharge*	Megalitres	0	0.0	0	0	

PI6.1 (continued)

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
Recycled*	%	0	0.0	0	0	

Water discharge intensities

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
PI6.1 (continued)						
Water discharge intensity (/GAV)	Megalitres/Currency (RC1)	1.148e-9	0.0	1.7764e-9	2.0958e-9	
Water discharge intensity (/Revenue)	Megalitres/Currency (RC1)	2.546e-8	0.0	1.9076e-8	2.3811e-8	
Water discharge intensity (/Output)	Megalitres/Output unit	0	0.0	0	0	

Note: Evidence is mandatory to receive points for targets

<input type="radio"/> Yes	0%	<div style="width: 0%;"></div>
<input checked="" type="radio"/> No	20%	<div style="width: 20%;"></div>

Provide information on the boundaries applicable to the entity's reporting on water discharge/pollution performance

<input checked="" type="checkbox"/> Facilities	0%	<div style="width: 0%;"></div>
--	----	--------------------------------

Describe which facilities (from the RC3) are excluded from reporting on water discharge/pollution performance (max 250 words)

 Any facilities are excluded

<input checked="" type="checkbox"/> Activities, Sources and Scope	0%	<div style="width: 0%;"></div>
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Describe what activities, sources and scope are included and/or excluded from reporting on water discharge/pollution performance (max 250 words)

 Any activities, sources and scopes are excluded

<input type="radio"/> No	20%	<div style="width: 20%;"></div>
<input type="radio"/> Not applicable	60%	<div style="width: 60%;"></div>

Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

PI7 POINTS: 2/2








Reporting on waste generation and disposal

Percentage of Peers

Generation/import

		Baseline	Performance	Target	Long-term target	
Metrics	Units	2017	2018	2018	2019	Percentage of Peers reporting on metric
PI7 (continued)						
Hazardous	Tonnes	0.005	0.06	0.006	0.007	80% 
Non-hazardous	Tonnes	2.802	3.404	3.268	4.151	80% 
	Tonnes	0	0	0	0	40% 
Total	Tonnes	2.807	3.464	3.274	4.158	

Disposal/export

		Baseline	Performance	Target	Long-term target	
Metrics	Units	2017	2018	2018	2019	Percentage of Peers reporting on metric
PI7 (continued)						
Re-use	Tonnes	0	0	0	0	80% 
Recycling	Tonnes	0.762	0.307	0.889	1.129	80% 
Composting	Tonnes	0	0	0	0	80% 
Waste to energy	Tonnes	0	0	0	0	80% 
Incineration	Tonnes	0.005	0.06	0.006	0.007	80% 
Landfill	Tonnes	2.04	3.097	2.379	3.022	80% 
	Tonnes					40% 
Total	Tonnes	2.807	3.464	3.274	4.158	
Diverted from landfill*	%	27.146	8.86258660508	27.153	27.172	

Waste intensities

		Baseline	Performance	Target	Long-term target	
Metrics	Units	2017	2018	2018	2019	Percentage of Peers reporting on metric
PI7 (continued)						
Waste intensity (/GAV)	Tonnes/Currency (RC1)	3.946e-9	0.0000000633	6.1084e-9	7.2188e-9	
Waste intensity (/Revenue)	Tonnes/Currency (RC1)	8.751e-8	0.00000006713	6.5592e-8	8.1874e-8	

Metrics	Units	Baseline	Performance	Target	Long-term target	Percentage of Peers reporting on metric
		2017	2018	2018	2019	
Waste intensity (/Output)	Tonnes/Output unit	0	0.00000043587	0	0	

Note: Evidence is mandatory to receive points for targets

Yes 20%

2018 Target 20%

Evidence provided

Long-Term Target 20%

Evidence provided

No 60% [ACCEPTED]

Provide information on the boundaries applicable to the entity's reporting on waste generation and disposal performance

Facilities 20%

Describe which facilities (from the RC3) are excluded from reporting on waste generation and disposal performance (max 250 words)

Any facilities are excluded

Activities, Sources and Scope 20%

Describe what activities, sources and scope are included and/or excluded from reporting on waste generation and disposal performance (max 250 words)

Any activities, sources and scopes are excluded

No 20%

Provide additional context for the answer provided (not validated, for reporting purposes only)




The values obtained were calculated according to the following formula:

$$\text{Target 2018} = (\sum \text{Generation of Waste Baseline 2017} / \text{Average Employees 2017}) * \text{Average projected employees 2018}$$

$$\text{Long-term objective} = (\text{Waste Generation Baseline 2017} / \text{Average Employees 2017}) * \text{Average projected employees 2019}$$

Reporting on biodiversity and habitat


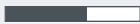

Percentage of Peers

Yes 60% 

Wildlife

		Baseline	Performance	Target	Long-term target	
Metrics	Units	2017	2018	2018	2019	Percentage of Peers reporting on metric






PI8 (continued)

Wildlife fatalities	Number	1	7	0	0	60% 
T&E species fatalities	Number	0	0	0	0	60% 
	Number					20% 

Habitat management

		Baseline	Performance	Target	Long-term target	
Metrics	Units	2017	2018	2018	2019	Percentage of Peers reporting on metric

PI8 (continued)

Habitat removed	Ha	2703.3	0	0	0	60% 
Habitat maintained	Ha	0	155.369	0	0	60% 
Habitat enhanced or restored	Ha	710.96	84.087	97.11	70.078	60% 
Habitat protected (on-site)	Ha	0	0	0	0	60% 
Habitat protected (off-site)	Ha	0	0	0	0	60% 
Net habitat improved*	Ha	710.96	239.456	97.11	70.078	

Habitat improvement intensities

		Baseline	Performance	Target	Long-term target	
Metrics	Units	2017	2018	2018	2019	Percentage of Peers reporting on metric

PI8 (continued)

Habitat improvement intensity (/GAV)	Ha/Currency (RC1)	1.00135e-6	0.00000043776	1.8510e-7	1.2166e-7	
Habitat improvement intensity (/Revenue)	Ha/Currency (RC1)	2.22043e-5	0.00000464062	1.9491e-6	1.3822e-6	
Habitat improvement intensity (/Output)	Ha/Output unit	0	0.00003013052	0	0	

Note: Evidence is mandatory to receive points for targets

<input checked="" type="radio"/> Yes	0%	<input type="text"/>
<input checked="" type="checkbox"/> 2018 Target	0%	<input type="text"/>
Evidence provided		
<input checked="" type="checkbox"/> Long-Term Target	0%	<input type="text"/>
Evidence provided		
<input type="radio"/> No	60%	<input type="text" value="[ACCEPTED]"/>

Provide information on the boundaries applicable to the entity's reporting on biodiversity & habitat performance

<input checked="" type="checkbox"/> Facilities	40%	<input type="text"/>
Describe which facilities (from the RC3) are excluded from reporting on biodiversity & habitat performance (max 250 words)		
Any facilities are excluded		
<input checked="" type="checkbox"/> Activities, Sources and Scope	0%	<input type="text"/>
Describe what activities, sources and scope are included and/or excluded from reporting on biodiversity & habitat performance (max 250 words)		
Any activities, sources and scopes are excluded		
<input type="radio"/> No	40%	<input type="text"/>
<input type="radio"/> Not applicable	0%	<input type="text"/>

Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

Customer Satisfaction

PI9.0 Not scored

Customer satisfaction survey	Percentage of Peers
<input checked="" type="radio"/> Yes	60%
The survey is undertaken (multiple answers possible)	
<input checked="" type="checkbox"/> Internally	20%
Percentage of customers covered: 100%	
Survey response rate: 100%	

<input checked="" type="checkbox"/> By an independent third party	40%	<div style="width: 40%;"></div>
Percentage of customers covered: 100%		
Survey response rate: 100%		

Can the entity provide evidence as an UPLOAD or URL?

<input checked="" type="radio"/> Yes	40%	<div style="width: 40%;"></div>
Evidence provided		

<input type="radio"/> No	20%	<div style="width: 20%;"></div>
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Does the survey include quantitative metrics?

<input checked="" type="radio"/> Yes	60%	<div style="width: 60%;"></div>
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Metrics include (multiple answers possible)

<input type="checkbox"/> Net Promoter Score	0%	<div style="width: 0%;"></div>
<input checked="" type="checkbox"/> Overall satisfaction score	40%	<div style="width: 40%;"></div>
<input checked="" type="checkbox"/> Satisfaction with communication	20%	<div style="width: 20%;"></div>
<input checked="" type="checkbox"/> Satisfaction with responsiveness	20%	<div style="width: 20%;"></div>
<input checked="" type="checkbox"/> Satisfaction as a customer	20%	<div style="width: 20%;"></div>
<input checked="" type="checkbox"/> Satisfaction with asset management	20%	<div style="width: 20%;"></div>
<input checked="" type="checkbox"/> Understanding customer needs	20%	<div style="width: 20%;"></div>
<input type="checkbox"/> Value for money	20%	<div style="width: 20%;"></div>
<input type="checkbox"/> Other	0%	<div style="width: 0%;"></div>
<input type="radio"/> No	0%	<div style="width: 0%;"></div>
<input type="radio"/> No	40%	<div style="width: 40%;"></div>
<input type="radio"/> Not applicable	0%	<div style="width: 0%;"></div>

Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

PI9.1 Not scored

Program to improve customer satisfaction

Percentage of Peers


<input checked="" type="radio"/> Yes	0%	<div style="width: 0%;"></div>
--------------------------------------	----	--------------------------------

Select all applicable options

<input checked="" type="checkbox"/> Development of an asset-specific action plan	0%	<div style="width: 0%;"></div>
<input checked="" type="checkbox"/> Feedback sessions with asset managers / operators	0%	<div style="width: 0%;"></div>
<input checked="" type="checkbox"/>		

<input type="checkbox"/> Feedback sessions with individual customers	0%	<input type="text"/>
<input type="checkbox"/> Focus groups	0%	<input type="text"/>
<input type="checkbox"/> Other	0%	<input type="text"/>

Describe the customer satisfaction improvement program (maximum 250 words)

 In case of our ratio customer satisfaction lower of our standards, we activate our PG05 - Control of Non-Compliant Service program, certificate by standard ISO 9001:2015, wich analyse case and apply the plans to improve our services, and prevent again its occurrence. The program considers the following stages:

1. Analysis and evaluation of the non-conforming service.
2. Establishment of the action plan.
4. Implementation of the action plan.
5. Verification of the effectiveness of the action plan.
6. Customer Satisfaction Evaluation feedback.

<input type="radio"/> No	80%	<input type="text"/>
<input type="radio"/> Not applicable	20%	<input type="text"/>

Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

Employee Satisfaction

PI10.0 Not scored

Employee satisfaction survey	Percentage of Peers
<input checked="" type="radio"/> Yes	60% <input type="text"/>
The survey is undertaken:	
<input type="checkbox"/> Internally	40% <input type="text"/>
<input checked="" type="checkbox"/> By an independent third party	20% <input type="text"/>
Percentage of employees covered: 100%	
Survey response rate: 77.7%	
Can the entity provide evidence as an UPLOAD or URL?	
<input checked="" type="radio"/> Yes	40% <input type="text"/>
Evidence provided	
<input type="radio"/> No	20% <input type="text"/>
Does the survey includes quantitative metrics	
<input type="radio"/> Yes	60% <input type="text"/>
<input checked="" type="radio"/> No	0% <input type="text"/>

No 40% 


Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]




PI10.1 Not scored

Program to improve employee satisfaction


Percentage of Peers

Yes 20% 

Select all applicable options:

<input checked="" type="checkbox"/> Development of action plan	0%	
<input checked="" type="checkbox"/> Feedback sessions with Senior Management Team	20%	
<input checked="" type="checkbox"/> Feedback sessions with separate teams/departments	20%	
<input checked="" type="checkbox"/> Focus groups	0%	
<input type="checkbox"/> Other	0%	

Describe the employee satisfaction improvement program (maximum 250 words)

 In case of our ratio employee satisfaction lower of our standards, we activate our PG05 - Control of Non-Compliant Service program, certificate by standard ISO 9001:2015, wich analyse case and apply the plans to improve our services, and prevent again its occurrence. The program considers the following stages:

1. Analysis and evaluation of the non-conforming service.
2. Establishment of the action plan.
3. Implementation of the action plan.
4. Verification of the effectiveness of the action plan.
5. Employee Satisfaction Evaluation feedback.
6. Focus group performed during the materiality process.

No 80% 

Provide additional context for the answer provided (not validated, for reporting purposes only)


[Not provided]

Gender & Diversity

PI11 Not scored

Reporting on Gender and Diversity

Percentage of Peers

Yes 40% 

Diversity of governance and management (i.e. C-suite, Board of Directors,

Management Committees)	40%	
Select all diversity metrics (multiple answers possible)		
<input type="checkbox"/> Age group distribution	20%	
<input type="checkbox"/> Board tenure	0%	
<input type="checkbox"/> Gender pay gap	0%	
<input checked="" type="checkbox"/> Gender ratio Women: 0% Men: 5%	40%	
<input checked="" type="checkbox"/> International background	20%	
<input type="checkbox"/> Racial diversity	0%	
<input type="checkbox"/> Socioeconomic background	20%	
<input checked="" type="checkbox"/> Diversity of employees	40%	
Select all diversity metrics (multiple answers possible)		
<input type="checkbox"/> Age group distribution	40%	
<input type="checkbox"/> Gender pay gap	20%	
<input checked="" type="checkbox"/> Gender ratio Women: 11% Men: 89%	40%	
<input checked="" type="checkbox"/> International background	40%	
<input type="checkbox"/> Racial diversity	0%	
<input type="checkbox"/> Socioeconomic background	0%	
<input type="radio"/> No	60%	

Provide additional context for the answer provided (not validated, for reporting purposes only)

[Not provided]

Certifications &

Awards

POINTS: 0/2.5

WEIGHT: 2.5%

Intent and

Overview

The intent of this Aspect is to assess the entity's achievement and/or maintenance of ESG related certifications. Certifications provide recognition for a certain level of ESG performance.

Certifications

CA1 POINTS: 0/2.5

Asset-level certifications for ESG-related management and/or performance

Percentage of Peers

Yes

0%



No

100%



Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

Awards

CA2 Not scored

Awards for ESG-related actions, performance, or achievements

Percentage of Peers

Yes

80%



No

20%



Provide additional context for the answer provided (not validated, for reporting purposes only)

Additional context

[Not provided]

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