

# Intertek Sustainability Disclosure Index

In line with our own standard on Communications & Disclosures, we deeply believe that total transparency with robust disclosures and relevant targets aligned to corporate strategy is integral for corporations to demonstrate sustainability accountability to their stakeholders.

This disclosure index is complementary to our published reports and sets out how our latest sustainability disclosures map to our own Total Sustainability Assurance standards, the Global Reporting Initiative ('GRI') Standards and applicable Sustainability Accounting Standards Board ('SASB') requirements.





We are committed to providing our stakeholders with accurate and timely updates on our sustainability activities and performance and make every effort to produce reporting that is balanced and transparent and meets their needs.

We do this through our Annual Report, Sustainability Report, our website and by reporting against voluntary external indices.

Our Annual Report explains the wider context in which we operate and presents our sustainability performance in relation to both our corporate performance and global sustainable development issues.

Our Sustainability Report presents how our material issues - economic, environmental and social - relate to our long-term strategy, risks, opportunities and goals, including throughout our value chain.

Additional information, policies and case studies can also be found on our website.





## Our Ever Better Approach to Sustainability

#### Our sustainability reporting helps us to set goals, measure performance, and manage change in order to make our operations more sustainable.

When accounting for ESG, there are many different frameworks and standards that can be used as a basis of reporting, all with different focus and levels of transparency to the audience they focus on. We know that the profusion of ESG standards and ratings agencies can make it difficult for corporations to build clear, measurable, authenticated and actionable sustainability objectives into their business models.

The Total Sustainability Assurance ('TSA') programme, against which we audit our clients' sustainability, is based on ten corporate sustainability standards that we believe define a truly sustainable organisation today. We believe our ten TSA standards are the most comprehensive sustainability standards currently available and include areas that are not covered in other reporting frameworks.

Our ten TSA Corporate Certification Standards demonstrate actionable, comparable, consistent and reliable disclosures and provide assurance beyond ESG disclosures and recognise that truly sustainable solutions must address the important operational aspects of every company, to cover environment, products, processes, facilities, assets, systems, corporate policies and stakeholder engagement.

As a purpose-led organisation and a world leader in sustainability services, our own standards must be as high as those we provide for our clients. In 2019 we committed to leading by example by applying our Corporate Sustainability Certification standards to ourselves at Intertek.

Applying the principles of the TSA programme helps us to guide and frame our own Sustainability Excellence approach, identify actions to improve our sustainability and assurance of our entire value chain, delivering real, robust and measurable value to our stakeholders.



#### Intertek Total Sustainability Assurance (TSA) Corporate Certification standards index



The following table illustrates how we have applied the TSA framework to our sustainability disclosures and where specific information may be found.

	Principles	Our response and where to find it	
QUALITY & SAFETY			
1.1 – Own Operations	Continuous Improvement Process	Sustainability Report 2020, page 15	
Орегилона	Equipment & Assets	Sustainability Report 2020, page 47	
	Site & Facilities Management	Our site & facilities management balances the needs of the organisation with worker health and safety ensuring workforce stability and core productivity.	
	Business Resilience	Sustainability Report 2020, page 15	
	Hazardous Materials Management	Sustainability Report 2020, page 42	
	Distribution and Logistics	Not a material topic for Intertek. We are constantly looking for new and innovative ways to effectively deliver our services.	
1.2 – Products & Services	Product/Service Design	Annual Report and Accounts 2020, pages 18 25	
	Life Cycle Environmental Impact	Not considered material to our business at this time.	
	Customer Focus	Sustainability Report 2020, page 16	
	Incident, Product Withdrawal and Control Procedures	Not considered material to our business at this time.	
	Product Testing	Effective procedures form an integral part of our testing processes.	
	Product Sustainability Validation	Not considered material to our business at this time.	
	Packaging	Not considered material to our business. However, where packaging is required (e.g. to return a tested product to a client) reasonable steps are taken to do so in the most sustainable way possible.	
	Product Societal Value	Annual Report and Accounts 2020, pages 18 25	
	Product Pricing	Across the many countries Intertek operates in, we are committed to acting and competing in a fair and open manner in the marketplace. As such, we strive to present the Company accurately and avoid marketing our services in a way that is misleading.  Code of Ethics	

	Principles	Our response and where to find it
	Chemical Management Sustainability Report 2020, page 4	
1.3 – Supply Chain	Procurement Policies & Sustainability Report 2020, page 16 Responsible Sourcing	
	Supplier Engagement Sustainability Report 2020, page 16	
	Key Suppliers	Sustainability Report 2020, page 16
1.4 – Innovation	Innovation and R & D Annual Report and Accounts 2020, pages Processes 25	
	Product & Service Innovation	Annual Report and Accounts 2020, pages 18- 25
	Empowered Approach	Sustainability Report 2020, page 17
	Market Surveillance	Sustainability Report 2020, page 32
	Strategic Alignment	Annual Report and Accounts 2020, pages 18- 25
	Senior Management	Annual Report and Accounts 2020, pages 18-
	Engagement	25
People & Culture		
6.1 – Qualifications	Competence to perform Job	Sustainability Report 2020, page 21-22
& Training	Talent Attraction, Reward & Recognition	Sustainability Report 2020, page 21
6.2 – Employee Engagement	Skills Development & Assistance	Sustainability Report 2020, pages 21-22
	Senior Management Succession and Talent Planning	Sustainability Report 2020, page 21
6.3 – Human Rights	Respect for Human Rights	Sustainability Report 2020, page 22
	Labour Practices	Sustainability Report 2020, page 21
	Modern Slavery and	Sustainability Report 2020, page 22
	Recruitment	Modern Slavery Act Statement
	Diversity	Sustainability Report 2020, pages 23-25
6.4 – Worker Health	Employee Wellbeing	Sustainability Report 2020, pages 19-20
and Wellness	Supplier Workplace Health & Safety	Sustainability Report 2020, page 16
	Healthy Working Environment	Sustainability Report 2020, pages 19-20
Communities		
7.1 – Strategy	Corporate Strategy	Sustainability Report 2020, pages 14, 26
	Sustainability Strategy	Sustainability Report 2020, pages 26-29
7.2 – Economic Productivity	Supporting Community Development - Operations	Sustainability Report 2020, pages 26-29



	Principles	Our response and where to find it
	<b>Employment Opportunities</b>	Sustainability Report 2020, page 14
	Trade & Pricing	See TSA 1.2 Product Pricing
7.3 – Volunteerism	Support for Projects in	Sustainability Report 2020, pages 26-29
	Community	
	Investment of Time & Talent	Sustainability Report 2020, pages 26-29
7.4 – Education	Quality Education	Sustainability Report 2020, pages 14, 21-22, 26-29
	Education on Sustainability	Sustainability Report 2020, pages 26-29
Governance		
8.1 – Board/ Independent	Accountability	Annual Report and Accounts 2020, page 81 Sustainability Report 2020, pages 30-31
Oversight	Governance structure	Annual Report and Accounts 2020, page 81 Sustainability Report 2020, pages 30-31
	Diversity of Membership	Annual Report and Accounts 2020, pages 74-76
	Diversity and Inclusion	Sustainability Report 2020, pages 23-25
8.2 – Stakeholder	Materiality Assessments	Sustainability Report 2020, page 32
Engagement	Prioritisation and Publication	Sustainability Report 2020, page 32
	Shareholder Relationship	Annual Report and Accounts 2020, pages 64-70
	Customer Relationship	Sustainability Report 2020, page 16
	Openness	Annual Report and Accounts 2020, page 13
	CSO Engagement	Annual Report and Accounts 2020, page 13 Sustainability Report 2020, pages 26-29
8.3 – Strategy &	Leadership and	Annual Report and Accounts 2020,
<b>Executive Alignment</b>	Accountability	pages 16-23
	Innovation and R & D	See TSA 1.4 Innovation
	Performance Management	Annual Report and Accounts 2020, pages 24-25, 40-41
8.4 – Brand Reputation	Brand Heritage	Sustainability Report 2020, page 03
8.5 – Philanthropy	Community Service and Contributions	Sustainability Report 2020, pages 26-29
8.6 – Corporate	Risk and Internal Control	Sustainability Report 2020, pages 33-35
Controls	Authorities Cascade	Sustainability Report 2020, page 38
	Controls and Corrective Action Process	Sustainability Report 2020, pages 36-37
8.7 – Fair	Fair Competition Policy &	Code of Ethics
Competition	Training	
	Corrective Action Process	Code of Ethics
8.8 – Lobbying &	Lobbying & Political	Annual Report and Accounts 2020, page 133
Political	Contributions	Sustainability Report 2020, page 37
Contributions		

	Principles	Our response and where to find it	
Risk Management			
<b>2.1 – Risk Strategy</b> Risk Appetite Sustainability Report 2020, p		Sustainability Report 2020, pages 33-35	
2.2 – Risk Process	Risk Identification	Sustainability Report 2020, pages 33-35	
Controls & Reporting	Risk Assessment & Mitigation	Sustainability Report 2020, pages 33-35	
		Annual Report and Accounts 2020, pages	
		56-63	
	Risk Register	Sustainability Report 2020, pages 33-35	
		Annual Report and Accounts 2020, pages 56-	
		63	
	Reporting Procedures	Sustainability Report 2020, pages 33-35	
	Transparency	Sustainability Report 2020, pages 33-35	
		Annual Report and Accounts 2020, pages 56-	
		63	
	External Communications &	Sustainability Report 2020, pages 33-35	
	Disclosure	Annual Report and Accounts 2020, pages 56-	
		63	
2.3 – Business	Business Continuity &	Sustainability Report 2020, page 34	
Continuity &	Disaster Recovery	A   D	
Disaster Recovery	Business Impact Analysis	Annual Report and Accounts 2020, pages 56-63	
2.4 – Insurance	Insurance	Intertek maintains appropriate insurance	
		coverage to ensure the protection of the	
		business and its assets, in addition to	
		covering all legal insurance requirements.	
Compliance			
4.1 – Ethics &	Compliance Programme	Sustainability Report 2020, pages 36-37	
Integrity	Anti-Bribery Policy	Intertek Anti-Bribery Policy	
	Gifts and Hospitality Policy	Code of Ethics	
	Charitable Donations Policy	Code of Ethics	
	Lobbying & Political	See TSA 8.8 Lobbying & Political	
	Donations Policy	Contributions	
	Senior Management	Sustainability Report 2020, pages 36-37	
	Accountability & Ownership		
	Compliance Monitoring	Sustainability Report 2020, page 37	
	Procurement Compliance Policies	Sustainable Procurement Policy	
	Marketing & Ethical Advertising	Sustainability Report 2020, page 49	
	Responsible Business Model	Sustainability Report 2020, page 16	
		Annual Report and Accounts 2020, pages 8-	
		13	
	Voluntary Commitments	Sustainability Report 2020, page 14	



	Principles	Our response and where to find it
4.2 – Regulation	Compliance with Laws &	Sustainability Report 2020, page 37
Monitoring	Regulations	
4.3 – Contract	Ethical Business	Sustainability Report 2020, pages 16, 36-37
Management	Relationships	
4.4 – Verification	Compliance Programme Verification	Sustainability Report 2020, page 37
Financial		
9.1 – Financial Planning & Analysis	Long Term Strategic Planning & Alignment	Annual Report and Accounts 2020, pages 8-13
	Annual Budget Management & Control	Sustainability Report 2020, page 38
	Monthly Reporting and Budgetary Control	Sustainability Report 2020, page 38
	Forecast Management & Control	Sustainability Report 2020, page 38
9.2 – Treasury	Funding Management and Liquidity	Annual Report and Accounts 2020, pages 50-55
	Management and Control	Annual Report and Accounts 2020, pages 50-55
	Counterparty Risk and Security of Assets	Annual Report and Accounts 2020, pages 8-13
	Short-Term Investments	Annual Report and Accounts 2020, pages 50-55
	Trading	Annual Report and Accounts 2020, pages 50-55
	Foreign Exchange	Annual Report and Accounts 2020, pages 50-55
9.3 – Capital Allocation	Strategic Alignment	Annual Report and Accounts 2020, pages 50-55
Management & Control	Management & Control	Annual Report and Accounts 2020, pages 50-55
	Sustainable Investment	Annual Report and Accounts 2020, pages 50-55
9.4 – Internal Controls & Financial	Internal Management & Control	Annual Report and Accounts 2020, page 80
<b>Audit Function</b>	Internal Financial Audit	Annual Report and Accounts 2020, page 102
	Procurement Management & Control	Sustainability Report 2020, page 16
	Tax Policies and Controls	Annual Report and Accounts 2020, page 34 Intertek Group Tax Strategy
9.5 – Audited Financial Results	Financial Accounting/Annual Report	Annual Report and Accounts 2020

	Principles	Our response and where to find it
	Financial Regulatory Reporting	Annual Report and Accounts 2020
	Disclosure	Our Results, Presentations and Announcements can be accessed on <u>our</u> <u>website</u>
Environment		
5.1 – Climate Change	Emissions	Sustainability Report 2020, pages 39-44
	Air Pollution	Sustainability Report 2020, pages 39-44
	Renewable Energy	Sustainability Report 2020, page 40
	Deforestation	Not considered material to our business at this time. However, we assess, eliminates and/or minimise the potential for deforestation as a result of our activities, products and services.
5.2- Resources	Energy Conservation	Sustainability Report 2020, pages 39-44
	Water Conservation	Water is a key resource and responsible water use can reduce the amount of stress that is placed on this critical resource. We are developing our reporting for water conservation and will include this in future reports.
	Sustainable Procurement	Sustainability Report 2020, page 16
	Land Management	Intertek has policies and procedures in place that seek to prevent adverse environmental impacts to property, including soil and ground water. Contingency plans are in place to prevent and manage spills of fuels, oils and other hazardous substances used or stored at our facilities.
5.3 – Biodiversity	Protect and Restore Ecosystem	We take a pro-active approach and conducts environmental impact assessments on proposed development activities, as appropriate, to fully identify and mitigate any potential risks.
5.4 – Waste	Waste Management	Sustainability Report 2020, page 42
Management	Wastewater Management	We seek to minimize/eliminate water effluent and effluent pollution. Policies and procedures support meeting or exceeding regulatory requirements in the jurisdiction of our operations.
5.5 – Regulatory	Environmental Compliance	Sustainability Report 2020, page 37



	Principles	Our response and where to find it	
Enterprise Security			
3.1 – Intellectual Property	Intellectual Property (IP) Assets Management & Control	Sustainability Report 2020, page 47	
3.2 – Data	Data Protection	Sustainability Report 2020, page 46	
Protection & Privacy	Privacy	Sustainability Report 2020, pages 45-47	
3.3 – Cyber Risk Management and	Risk Identification and Asset Management	Sustainability Report 2020, pages 45-47	
Controls	Incident Management (Planning, Detecting, Responding & Recovering)	Sustainability Report 2020, pages 45-47	
	Employee Engagement	Sustainability Report 2020, pages 45-47	
3.4 – Physical Asset Security	Identity Management, Authentication and Access Control	Sustainability Report 2020, pages 45-47	
	Physical Assets	Sustainability Report 2020, pages 45-47	
	High Value Assets	Sustainability Report 2020, pages 45-47	
3.5 – Employee Security	Employee Security Sustainability Report 2020, pages		
3.6 – Supply Chain Security	Supply Chain Security	Sustainability Report 2020, pages 45-47	
Communications & Disclosures			
10.1 – Strategic Communications &	Corporate Strategy Communication	Sustainability Report 2020, pages 48-50	
Disclosures	Strategic Metrics & KPIs	Annual Report and Accounts 2020, pages 24-25, 40-41	
10.2 – Sustainability Communications &	Sustainability Strategy	Sustainability Report 2020, pages 03-05, 12-13	
Disclosures	Sustainability Metrics and KPIs	Annual Report and Accounts 2020, pages 40-41	
10.3 – Governance Communications &	Governance Regulatory Compliance Reporting	Annual Report and Accounts 2020, page 73	
Disclosures	Communication with Stakeholders	Annual Report and Accounts 2020, page 13, 64-70, 85	
		Sustainability Report 2020, pages 32	
	Communication of Risks	See Risk Management	
	Transparency of Supervisory Boards	Not applicable	
	Diversity Reporting	See TSA 8.1 Governance	
10.4 – Financial Communications & Disclosures	Financial Communication	See Finance	

	Principles	Our response and where to find it
10.5 – Internal Communications &	Internal Dissemination of Information	Sustainability Report 2020, pages 48-50
Disclosures	Anonymous Hotline & Whistleblower System	Sustainability Report 2020, page 37
	Health & Safety Communications	Sustainability Report 2020, pages 19-20
10.6 – Regulatory Disclosures	Regulatory Disclosures	Our Results, Presentations and Announcements can be accessed on <u>our</u> <u>website</u>
10.7 – External Disclosures	Products, Services, Organisational and Personnel	Sustainability Report 2020, pages 48-50
	Media Handling Social Media Handling	Sustainability Report 2020, pages 48-50 Sustainability Report 2020, pages 48-50



#### Intertek GRI Index

Our Sustainability Report has been prepared in accordance with the GRI Standards: Comprehensive option. The below specifies which GRI Standards have been used, which disclosures have been made and where these disclosures can be found in the Annual Report and Accounts 2020, Sustainability Report 2020 or other location. In exceptional cases, it is not possible to disclose certain required information, in which case the reason for omission is explained below.

GRI Standard	Disclosure	Our response and where to find it	
GRI 101: Foundati	on general disclosures		
	101-1 Stakeholder	Annual Report and Accounts 2020, page 13	
	inclusiveness		
	101-2 Sustainability	Our Ever Better Approach to Sustainability	
	context		
	101-3 Materiality	Sustainability Report 2020, page 32	
	101-4 Completeness	Sustainability Report 2020, page 32	
	101-5 Accuracy	Annual Report and Accounts 2020, pages 24-25 and 40-41.	
		Ernst & Young LLP ('EY') were engaged to provide independent limited assurance over selected information in the Annual Report and Accounts and the Sustainability Report for the year ended 31 December 2020.	
	101-6 Balance	We aim to present information in such a way that the reader can assess trends in performance year on year.	
	101-7 Clarity	Our Ever Better Approach to Sustainability	
	101-8 Comparability	Annual Report and Accounts 2020, pages 40-41.	
	101-9 Reliability	Sustainability Report 2020, page 48	
	101-10 Timeliness	We will provide this Index alongside our Annual Report and Sustainability Report.	
GRI 102: General	disclosures		
	Organizational profile		
	102-1 Name of the organization	Intertek Group plc	
	102-2 Activities, brands, products, and services	Annual Report and Accounts, page	
	102-3 Location of headquarters	London, UK	
	102-4 Location of operations	Annual Report and Accounts 2020, pages 9 and 176-183	
	102-5 Ownership and legal	Intertek Group plc is a publicly listed company on	
	form	the London Stock Exchange. Registered office	

GRI Standard	Disclosure	Our response and where to find it
		address and registration number can be found on
	<del></del>	page 197 of the Annual Report and Accounts 2020.
	102-6 Markets served	Annual Report and Accounts 2020, pages 8-13
	102-7 Scale of the organization	Annual Report and Accounts 2020, pages 8-13
	102-8 Information on employees and other workers	Annual Report and Accounts 2020, pages 30  Omission: Development of our global HR data is under review and we are currently evaluating reporting options and expect to report 102-8b in the future. (By contract type).
	102-9 Supply chain	Sustainability Report 2020, page 16
	102-10 Significant changes to the organization and its	Annual Report and Accounts 2020, pages 146 and 157.
	supply chain	There were no material changes to the overall location of suppliers, structure of the supply chain, or our relationships with suppliers during the reporting year.
	102-11 Precautionary	We take a precautionary approach to our
	Principle or approach	environmental strategy as described by our activities in the Environment section.
	<del> </del>	Sustainability Report 2020, pages 39-44.
	102-12 External initiatives	We are signatory to a number of global external codes and charters that reflect our commitment to sustainability and responsibility. These include, among others, the Business Ambition for 1.5°C, the UN Race to Zero and We Mean Business commitments.
	102-13 Membership of associations	Intertek is a member of a number of trade associations around the world that are composed of diverse groups of stakeholders that inform and advocate for effective solutions that protect the public, facilitate trade, and support innovation.  These include but are not limited to:  TIC Council; Independent International Organisation for Certification; National Association of Manufacturers; American National Standards



GRI Standard	Disclosure	Our response and where to find it	GRI Standard	Disclosure
		Institute; Associação Brasileira De Avaliaçã Da		102-27 Collective
		Conformidade (Brazilian Conformity Assessment		knowledge of highest
		Association).		governance body
	Strategy			102-28 Evaluating the
	102-14 Statement from	Annual Report and Accounts 2020, pages 2-7, 16-23		highest governance
	senior decision-maker			body's performance
	102-15 Key impacts, risks,	Annual Report and Accounts 2020, pages 2-23,		102-29 Identifying and
	and opportunities	56-63		managing economic,
	Ethics and integrity			environmental, and so
	102-16 Values, principles,	Sustainability Report 2020, page 18		impacts
	standards, and norms of			102-30 Effectiveness of
	behavior			risk management
	102-17 Mechanisms for	Sustainability Report 2020, pages 22 and 37		processes
	advice and concerns about	, , , , , , ,		102-31 Review of
	ethics			economic, environmen
	Governance			and social topics
	102-18 Governance	Annual Report and Accounts 2020, page 81		102-32 Highest
	structure	Sustainability Report 2020, pages 30-31		governance body's role
	102-19 Delegating	Sustainability Report 2020, pages 30-31		sustainability reporting
	authority			102-33 Communicating
	102-20 Executive-level	Sustainability Report 2020, pages 30-31		critical concerns
	responsibility for			102-34 Nature and total
	economic, environmental,			number of critical
	and social topics			concerns
	102-21 Consulting	Annual Report and Accounts 2020, page 13, 64-70,		102-35 Remuneration
	stakeholders on economic,	85		policies
	environmental, and social	Sustainability Report 2020, pages 32		102-36 Process for
	topics	, , , , , ,		determining remunera
	102-22 Composition of the	Annual Report and Accounts 2020, pages 74-76		102-37 Stakeholders'
	highest governance body			involvement in
	and its committees			remuneration
	102-23 Chair of the	Annual Report and Accounts 2020, page 74		102-38 Annual total
	highest governance body			compensation ratio
	102-24 Nominating and	Annual Report and Accounts 2020, pages 94-97		102 20 Davagetage
	selecting the highest			102-39 Percentage
	governance body			increase in annual tota
	102-25 Conflicts of interest	Annual Report and Accounts 2020, page 92		compensation ratio
	102-26 Role of highest	Annual Report and Accounts 2020, page 2-23, 78		Stakeholder engageme
	governance body in setting			102-40 List of stakehol
	purpose, values, and			groups
	strategy			102-41 Collective
	31. 210b1			bargaining agreements

ard	Disclosure	Our response and where to find it
	102-27 Collective knowledge of highest governance body	Annual Report and Accounts 2020, pages 82-84
-	102-28 Evaluating the highest governance body's performance	Annual Report and Accounts 2020, page 96
	102-29 Identifying and managing economic, environmental, and social	Annual Report and Accounts 2020, pages 13, 64-70, 85 Sustainability Report 2020, pages 30-32
	impacts	Sustainability Report 2020, pages 30-32
	102-30 Effectiveness of risk management processes	Annual Report and Accounts 2020, page 80
	102-31 Review of economic, environmental, and social topics	Annual Report and Accounts 2020, pages 82-84
	102-32 Highest governance body's role in sustainability reporting	Sustainability Report 2020, pages 30-31
	102-33 Communicating critical concerns	Annual Report and Accounts 2020, page 80
	102-34 Nature and total number of critical concerns	Annual Report and Accounts 2020, pages 56-63
	102-35 Remuneration policies	Annual Report and Accounts 2020, pages 107-114
	102-36 Process for determining remuneration	Annual Report and Accounts 2020, pages 107-116
	102-37 Stakeholders' involvement in remuneration	Annual Report and Accounts 2020, pages 105-107
	102-38 Annual total compensation ratio	Annual Report and Accounts 2020, page 128 Omissions: data by country.
	102-39 Percentage	Annual Report and Accounts 2020, page 128
_	increase in annual total compensation ratio	Omissions: data by country.
	Stakeholder engagement	
	102-40 List of stakeholder groups	Annual Report and Accounts 2020, page 13
	102-41 Collective bargaining agreements	Sustainability Report 2020, page 22



GRI Standard	Disclosure	Our response and where to find it	GRI Standard	Disclosure	Our response and where to find it		
	102-42 Identifying and	Annual Report and Accounts 2020, page 13		Material topics 200 series (economic topics)			
	selecting stakeholders	Sustainability Report 2020, page 32	GRI 201: Economic	Economic performance			
	102-43 Approach to	Annual Report and Accounts 2020, pages 85-89	performance	103-2 The management	Annual Report and Accounts 2020, pages 8-13		
	stakeholder engagement	Sustainability Report 2020, page 32		approach and its			
	102-44 Key topics and	Sustainability Report 2020, page 32		components			
	concerns raised			103-3 Evaluation of the	Annual Report and Accounts 2020, pages 8-13, 24-		
	Reporting practice			management approach	25		
	102-45 Entities included in Annual Report and Accounts 2020, pages 176-183		201-1 Direct economic	Annual Report and Accounts 2020, pages 135-137			
	the consolidated			value generated and	Omissions: we do not currently break down direct		
	financial statements			distributed	economic value by local market.		
	102-46 Defining report	Annual Report and Accounts 2020, page 39		201-2 Financial	Annual Report and Accounts 2020, pages 33, 59		
	content and topic	Sustainability Report 2020, page 32		implications and other	Ailitual Neport and Accounts 2020, pages 33, 33		
	Boundaries	For Environmental reporting also see our <u>Basis of</u>		risks and opportunities			
	102 47 1:-+	Reporting Document		due to climate change			
	102-47 List of material	Sustainability Report 2020, page 32		201-3 Defined benefit plan obligations and other retirement plans	Annual Report and Accounts 2020, pages 170-173		
	topics 102-48 Restatement of	For Environmental data see our Basis of Reporting			Omissions: we do not disclose the number of		
	information	Document Document			employees included in the schemes or the		
	mormation	Sustainability Report 2020, page 41			percentage of salary contributed by employer and		
-	102-49 Changes in	Annual Report and Accounts 2020, page 53, 141			employee.		
	reporting	Aimai Report and Accounts 2020, page 33, 141		201-4 Financial assistance	Tax credits are included are included in Annual		
	102-50 Reporting period	Financial year ended 31 December 2020		received from government	Report and Accounts 2020, pages 149 and 151		
	102-51 Date of most	Most recent previous report - March 2020			Omissions: this information is not broken down by		
	recent report	Wiese recent previous report Waren 2020			country.		
	102-52 Reporting cycle	Annual	GRI 202: Market	Market presence			
	102-53 Contact point for	Head of Sustainability	presence	103-2 The management	Annual Report and Accounts 2020, pages 8-13		
	questions regarding the	sustainability.csr@intertek.com		approach and its			
	report			components			
	102-54 Claims of reporting	This report has been prepared in accordance with		103-3 Evaluation of the	Annual Report and Accounts 2020, pages 24-25		
	in accordance with the	the GRI Standard: Comprehensive option		management approach			
	GRI Standards	·		202-1 Ratios of standard	We comply with all local legislation in relation to		
	102-55 GRI content index	This index serves as the GRI content index.		entry level wage	minimum wages in all countries in which it operates.		
	102-56 External assurance	Sustainability Report 2020, page 43		by gender compared to	However, we do not currently collect data in		
				local minimum wage	relation to this indicator at a global level.		
GRI 103: Management approach			202-2 Proportion of senior	The global nature of our business encourages			
To make this index easier to understand, we have included each management approach (103-02) and its			management hired	diversity in leadership, and we believe in supporting			
evaluation (103-03) alongside the relevant indicators.			from the local community	local communities.			
	103-1 Explanation of the	Annual Report and Accounts 2020, pages 8-13			Sustainability Report 2020, page 23		
	material topic and its	Sustainability Report 2020, page 32	GRI 203: Indirect	Indirect economic impacts			
	Boundary		economic impacts	103-2 The management	Annual Report and Accounts 2020, page 34		
				approach and its			
				components			



GRI Standard	Disclosure	Our response and where to find it
	103-3 Evaluation of the management approach	Annual Report and Accounts 2020, page 34
	203-2 Significant indirect economic impacts	Our indirect economic impacts are diverse and associated with our business relationships and community investment projects.
		Annual Report and Accounts 2020, page 34 Sustainability Report 2020, page 26-29
GRI 204:	Procurement practices	
Procurement practices	103-2 The management approach and its components	Sustainability Report 2020, page 16
	103-3 Evaluation of the management approach	Sustainability Report 2020, page 16
	204-1 Proportion of spending on local suppliers	Sustainability Report 2020, page 16
GRI 205: Anti-	Anti-corruption	
corruption	103-2 The management approach and its components	Sustainability Report 2020, pages 33-37
	103-3 Evaluation of the management approach	Sustainability Report 2020, pages 33-37
	205-1 Operations assessed for risks related to corruption	Sustainability Report 2020, pages 33-37
	205-2 Communication and training about anti-corruption policies and procedures	Sustainability Report 2020, page 37
	205-3 Confirmed incidents of corruption and actions taken	Sustainability Report 2020, page 37
GRI 206: Anti-	Anti-competitive behaviour	
competitive behavior	103-2 The management approach and its components	Sustainability Report 2020, pages 33-37
	103-3 Evaluation of the management approach	Sustainability Report 2020, page 37
	206-1 Legal actions for anti-competitive behavior, anti-trust, and monopoly practices	Sustainability Report 2020, page 37

GRI Standard	Disclosure	Our response and where to find it
GRI 207: Tax 2019	Тах	
	103-2 The management	Annual Report and Accounts 2020, page 34
	approach and its	
	components	
	103-3 Evaluation of the	Annual Report and Accounts 2020 page 34
	management approach	
	207-1 Approach to tax	Annual Report and Accounts 2020, page 34
		Intertek Group Tax Strategy
	207-2 Tax governance,	Annual Report and Accounts 2020, page 34
	control and risk	Intertek Group Tax Strategy
	management	A ID 1 IA 1 2020 24
	207-3 Stakeholder	Annual Report and Accounts 2020, page 34
	engagement and management of concerns	Intertek Group Tax Strategy
	related to tax	
Material tonics 300 s	eries (environmental topics)	
GRI 302: Energy	Energy	
OIN JOZ. LITETRY	103-2 The management	Sustainability Report 2020, pages 39-41
	approach and its	Sustainability Nepolt 2020, pages 35-41
	components	
	103-3 Evaluation of the	Sustainability Report 2020, pages 39-44
	management approach	Sustainability (report 2020) pages 33 11
	302-1 Energy consumption	Sustainability Report 2020, page 40
	within the organization	, , , , ,
	302-2 Energy consumption	Sustainability Report 2020, page 41
	outside of the organization	, ,
GRI 305: Emissions	Emissions	
	103-2 The management	Sustainability Report 2020, pages 39-44
	approach and its	
	components	
	103-3 Evaluation of the	Sustainability Report 2020, pages 39-44
	management approach	
	305-1 Direct (Scope 1)	Sustainability Report 2020, page 41
	GHG emissions	
	305-2 Energy indirect	Sustainability Report 2020, page 41
	(Scope 2) GHG emissions	
	305-3 Other indirect	Sustainability Report 2020, page 41
	(Scope 3) GHG emissions	
	305-4 GHG emissions	Sustainability Report 2020, page 41
	intensity	
	305-5 Reduction of GHG	Sustainability Report 2020, pages 40-44
	emissions	



GRI Standard	Disclosure	Our response and where to find it	GRI Standard	Disclosure	Our respo
GRI 307:	<b>Environmental compliance</b>			temporary or part-time	
Environmental	103-2 The management	Sustainability Report 2020, pages 39-41		employees	
compliance	approach and its			401-3 Parental leave	Intertek c
	components				to provisi
	103-3 Evaluation of the	Sustainability Report 2020, pages 39-41			beyond m
	management approach				Omission
	307-1 Non-compliance	Sustainability Report 2020, page 37	- <u></u>		leave
	with environmental laws		GRI 402: Labour/	Labour/Management relati	ons
	and regulations		Management	103-2 The management	Sustainab
GRI 308: Supplier	Supplier environmental asse	environmental assessment		approach and its	
environmental	103-2 The management	Sustainability Report 2020, page 16		components	
assessment	approach and its			103-3 Evaluation of the	Sustainab
	components			management approach	
	103-3 Evaluation of the	Sustainability Report 2020, page 16		402-1 Minimum notice	We opera
	management approach	, , , , , ,		periods regarding	defines th
	308-1 New suppliers that	Environmental performance is reviewed by our		operational changes	and in oth
	were screened using	regional procurement teams and our screening			collective
	environmental criteria			Occupational health & safe	ty
		rights and labour standards risk. We are developing mechanism to capture the number of new suppliers health & safet	Occupational	103-2 The management	Sustainab
			health & safety	approach and its	
		screened and will report on this in future.	2018	components	
		<u> </u>		103-3 Evaluation of the	Sustainab
	308-2 Negative Sustainability Report 2020, pages 16, 44			management approach	
	environmental impacts in			403-1 Occupational health	Sustainab
	the supply chain and			& safety management	0 00 00 1110
	actions taken			system	
	series (social topics)			403-2 Hazard	Sustainab
GRI 302:	Employment			identification, risk	Sastanias
Employment	103-2 The management Sustainability Report 2020, pages 18-25			assessment, and	
	approach and its			incident investigation	
	components			403-3 Occupational health	Sustainab
	103-3 Evaluation of the	Sustainability Report 2020, pages 18-25		services	Justanian
	management approach			403-4 Worker	Sustainab
	401-1 New employee hires	Sustainability Report 2020, page 21		participation, consultation,	Sustaillan
	and employee turnover	Annual Report and Accounts 2020, page 41		and communication on	
		Omission: New employee hires. Development of our			
		global HR data is under review and we are currently		occupational health & safety	
		evaluating reporting options and expect to report			Custainah
		this in the future.		403-5 Worker training on	Sustainab
	401-2 Benefits provided to	Sustainability Report 2020, page 21		occupational health &	
	full-time employees that	Omission: list of benefits.		safety	
	are not provided to			403-6 Promotion of	Sustainab
	•			worker health	

GRI Standard	Disclosure	Our response and where to find it
	temporary or part-time employees	
	401-3 Parental leave	Intertek complies with all local legislation in relation to provision of parental leave and provides benefits beyond minimum requirements in many countries.  Omission: number of employees taking parental leave
GRI 402: Labour/	Labour/Management relation	ons
Management relations	103-2 The management approach and its components	Sustainability Report 2020, pages 18-25
	103-3 Evaluation of the management approach	Sustainability Report 2020, pages 18-25
	402-1 Minimum notice periods regarding operational changes	We operate in some countries where legislation defines the minimum consultation time required, and in others where this is set out in policy or in collective terms.
GRI 403:	Occupational health & safet	У
Occupational health & safety 2018	103-2 The management approach and its components	Sustainability Report 2020, pages 18-25
	103-3 Evaluation of the management approach	Sustainability Report 2020, pages 18-25
	403-1 Occupational health & safety management system	Sustainability Report 2020, page 19
	403-2 Hazard identification, risk assessment, and incident investigation	Sustainability Report 2020, page 19
	403-3 Occupational health services	Sustainability Report 2020, page 19, 25
	403-4 Worker participation, consultation, and communication on occupational health & safety	Sustainability Report 2020, page 19
	403-5 Worker training on occupational health & safety	Sustainability Report 2020, page 19-20
	403-6 Promotion of worker health	Sustainability Report 2020, page 19-20



GRI Standard	Disclosure	Our response and where to find it	GRI Standard	Disclosure	Our response and where to find it			
		•			Age diversity	across the	Group:	
	403-7 Prevention and	Sustainability Report 2020, page 19				<30	30-50	>50
	mitigation of occupational				Female	32%	55%	12%
	health & safety impacts				Male	22%	56%	21%
	directly linked by business				Total	26%	56%	18%
	relationships		_		Group			
	403-8 Workers covered by	Sustainability Report 2020, page 19				•	-	
	an occupational health &				Omission: b	y employee o	category	
	safety management			405-2 Ratio of basic salary	Information	unavailable.	Developmen	t of our global
	system		_	and remuneration of	HR data is u	nder review a	and we are cu	ırrently
	403-9 Work-related	Sustainability Report 2020, page 19		women to men	evaluating re	evaluating reporting options and expect to rep		
	injuries		_		this in the future.			
	403-10 Work-related ill	Sustainability Report 2020, pages 19-20	GRI 406: Non-	Non-discrimination				
	health		discrimination	103-2 The management	Sustainabilit	y Report 202	.0, pages 21-2	22
GRI 404: Training	Training and education		_	approach and its	Sustainability Report 2020, pages 21-22 Sustainability Report 2020, page 37			
and education	103-2 The management	Sustainability Report 2020, pages 18-25	_ 	components				
	approach and its			103-3 Evaluation of the				22
	components			management approach				
	103-3 Evaluation of the	Sustainability Report 2020, pages 18-25		406-1 Incidents of				
	management approach			discrimination and				
	404-1 Average hours of	Sustainability Report 2020, page 22		corrective actions taken				
	training per year per	Omissions: our system is not set up to record	GRI 407: Freedom of association and	Freedom of association and collective bargaining				
	employee	training hours per employee by gender		103-2 The management	Sustainabilit	y Report 202	.0, page 22	
	404-2 Programs for	Sustainability Report 2020, pages 14, 21-22	collective	approach and its				
	upgrading employee skills		bargaining	components				
	and transition assistance			103-3 Evaluation of the	Sustainability Report 2020, page 22			
	programs		s 22	management approach				
	404-3 Percentage of	Sustainability Report 2020, pages 22		407-1 Operations and	Operations:			
	employees receiving			suppliers in which the right			operations tl	
	regular performance and			to freedom of association	violated, or are at significant risk of violating, people's rights to exercise freedom of association		-	
	career development			and collective bargaining			association	
CDI 405 : Diversite	reviews	ta	<del>_</del>	may be at risk	and collectiv	e bargaining		
GRI 405: Diversity	Diversity and equal opport	•	<del>_</del>		Omissions:	nformation f	or suppliers.	
and equal	103-2 The management	Sustainability Report 2020, pages 23-25	GRI 408: Child	Child labor				
opportunity	approach and its		labor	103-2 The management	Sustainabilit	y Report 202	.0, page 22	
	components	Containa hilita Dana et 2020 e 22 25	_	approach and its	Labour and			
	103-3 Evaluation of the	Sustainability Report 2020, pages 23-25		components	Code of Ethi	<u>cs</u>		
	management approach	Condenditions to displaced in	_	103-3 Evaluation of the	Sustainabilit	y Report 202	.0, page 22	
	405-1 Diversity of	Gender diversity is disclosed in:		management approach			. =	
	governance bodies and	Sustainability Report 2020, pages 23-25		408-1 Operations and	We report o	n 408-1c		
	employees	Annual Report and Accounts 2020, pages 74-76		suppliers at significant risk	•			
-			<del></del>	for incidents of child labor				



GRI Standard	Disclosure	Our response and where to find it	GRI Standard	Disclosure	Our response and where to find it
GRI 409: Forced or	Forced or compulsory	Car response and mineral to mineral	GRI 413: Local	Local communities	Car response and mineral to mineral
compulsory labor	labor		communities	103-2 The management	Sustainability Report 2020, pages 26-29
. ,	103-2 The management	Sustainability Report 2020, page 22		approach and its	Modern Slavery Act Statement
	approach and its	Labour and Human Rights policy		components	<del></del>
	components	Code of Ethics		103-3 Evaluation of the	Sustainability Report 2020, pages 26-29
		Modern Slavery Act Statement		management approach	
	103-3 Evaluation of the	Sustainability Report 2020, page 22		413-1 Operations with	Sustainability Report 2020, pages 26-29
	management approach			local community	
	409-1 Operations and	We report on 409-1c		engagement, impact	
	suppliers at significant risk			assessments, and	
	for incidents of forced or			development programs	
	compulsory labor			413-2 Operations with	Sustainability Report 2020, pages 26-29
GRI 411: Rights of	Rights of Indigenous People			significant actual and	Modern Slavery Act Statement
Indigenous	103-2 The management	Sustainability Report 2020, pages 22-25		potential negative impacts	
Peoples	approach and its			on local communities	
	components	0 1 1 1 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GRI 414: Supplier	Supplier social assessment	0 1 1 1 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	103-3 Evaluation of the	Sustainability Report 2020, pages 22-25  Sustainability Report 2020, page 37	social assessment	103-2 The management	Sustainability Report 2020, page 16
	management approach			approach and its	
	411-1 Incidents of			components	Containability Daniet 2020 and 40
	violations involving rights			103-3 Evaluation of the	Sustainability Report 2020, page 16
	of indigenous peoples			management approach 414-1 New suppliers that	Our regional procurement teams carry out our
GRI 412: Human	Human rights assessment			were screened using	screening process for suppliers and focus on human
rights assessment	103-2 The management	Sustainability Report 2020, page 37		social criteria	rights and labour standards risk. We are developing
rights assessment	approach and its	Sustainability Nepolit 2020, page 37		Social criteria	mechanism to capture the number of new suppliers
	components				screened for social criteria and will report on this ir
	103-3 Evaluation of the	Sustainability Report 2020, page 37			future.
	management approach	Sustainability Report 2020, page 37	GRI 415: Public	Public policy	
	412-1 Operations that	Information unavailable. We are currently	policy	103-2 The management	Sustainability Report 2020, page 37
	have been subject to	evaluating reporting options and will consider		approach and its	, , , , ,
	human rights reviews or	reporting on this in the future.		components	
	impact assessments			103-3 Evaluation of the	Sustainability Report 2020, page 37
	412-2 Employee training	Sustainability Report 2020, page 37		management approach	
	on human rights policies			415-01 Political	Annual Report and Accounts 2020, page 133
	or procedures			contributions	
	412-3 Significant	Sustainability Report 2020, page 37	GRI 417:	Marketing and labeling	
	investment agreements		Marketing	103-2 The management	Sustainability Report 2020, page 16, 49
	and contracts that include		and labeling	approach and its	
	human rights clauses or			components	
	that underwent human			103-3 Evaluation of the	Sustainability Report 2020, page 16, 49
	rights screening			management approach	



GRI Standard	Disclosure	Our response and where to find it
	417-1 Requirements for product and service information and labeling	n/a
	417-2 Incidents of non- compliance concerning product and service information and labeling	Sustainability Report 2020, page 37
	417-3 Incidents of non- compliance concerning marketing communications	Sustainability Report 2020, page 37
GRI 418: Customer	Customer privacy	
privacy	103-2 The management approach and its components	Sustainability Report 2020, page 45-47
	103-3 Evaluation of the management approach	Sustainability Report 2020, page 45-47

GRI Standard	Disclosure	Our response and where to find it
	418-1 Substantiated complaints concerning breaches of customer privacy and losses of customer data	Sustainability Report 2020, page 46
GRI 419:	Socioeconomic compliance	
Socioeconomic compliance	103-2 The management approach and its components	Sustainability Report 2020, pages 36-37
	103-3 Evaluation of the management approach	Sustainability Report 2020, pages 36-37
	419-1 Non-compliance with laws and regulations in the social and economic area	Sustainability Report 2020, page 37

SV-PS-330a.3

Employee engagement as a

percentage



### Sustainable Accounting Standards Board ('SASB') - Intertek framework alignment

Development of our global HR data is under review and will consider reporting on this in the future.

Sustainability Report 2020, page 21.

The US-based SASB sets out sustainability reporting standards for various sectors. The following table summarises our response to the professional & commercial services sector standard, which applies to us:

SASB metric	Accounting Metric	Where to find it	SASB metric	Accounting Metric	Where to find it
Data Security	Accounting Metric	tricic to mid it	Professional Integrity	Accounting Metric	Thirties to line it
SV-PS-230a.1	Description of approach to identifying and addressing data security risks	Sustainability Report 2020, page 46	SV-PS-510a.1	Description of approach to ensuring professional integrity	Sustainability Report 2020, pages 36-37.
SV-PS-230a.2	Description of policies and practices relating to collection, usage, and retention of customer information	Sustainability Report 2020, page 46	SV-PS-510a.2	Total amount of monetary losses as a result of legal proceedings associated with professional integrity	Sustainability Report 2020, pages 36-37.
SV-PS-230a.3	(1) Number of data breaches, (2)	Sustainability Report 2020, page 46	Activity Metric		
	percentage involving customers' confidential business information (CBI) or personally identifiable information (PII), (3) number of customers affected		SV-PS-000.A	Number of employees by: (1) full-time and part-time, (2) temporary, and (3) contract	Number of employees by gender and geographic split included in People & Culture section.  Omission: split by contract type. Development of our global HR data is
Workforce Diversity	& Engagement				under review and we are currently
SV-PS-330a.1 P	Percentage of gender and racial/ethnic group	Sustainability Report 2020, page 30. Annual Report and Accounts 2020,			evaluating reporting options and expect to report on this in the future.
	representation for (1) executive management and (2) all other employees	page 74-76  Omission: Racial/Ethnic group relating to all other employees. Development of our global HR data is under review and we are currently evaluating reporting options and expect to report on this in the future.	SV-PS-000.B	Employee hours worked, percentage billable	For the year ending 31 December 2020: Total hours worked 50,218,303 Percentage billable 80.2% (Based on direct operational headcount employees delivering Assurance and Inspection services. Not applicable for Testing and Certification teams.)
SV-PS-330a.2	(1) Voluntary and (2) involuntary turnover rate for employees	Sustainability Report 2020, page 21.  Omission: Involuntary turnover rate.  The metric is collected internally, however the definition differs to that set out in the requirements.	_		

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