

**ACTING  
RESPONSIBLY**



## **GRI CONTENT INDEX SUSTAINABILITY REPORT 2017**

The Sustainability Report 2017 has been prepared in accordance with the standards of the Global Reporting Initiative in the version GRI Standards: Core option.

This index provides an overview showing where to find the contents relating to the general and specific standard details in the sustainability report, and additionally provides comments in as far as necessary.



Disclosure		Reference Sustainability Report 2017	Comments
<b>GENERAL DISCLOSURES</b>			
<b>Organizational profile</b>			
102-1	Name of the organization	Profile p. 6	BLG LOGISTICS GROUP AG & Co. KG
102-2	Activities, brands, products, and services	Profile p. 6/7	–
102-3	Location of headquarters	Profile p. 6	Germany, Bremen
102-4	Location of operations	Profile p. 6-7 + world map	–
102-5	Ownership and legal form	Profile p. 6	–
102-6	Markets served	Profile p. 6/7	–
102-7	Scale of the organization	Profile p. 6/7	See Financial Report 2017 for a more detailed breakdown of sales and earnings.
102-8	Information on employees and other workers	Profile p. 7 Fair working conditions p. 28	The regional breakdown consists of the distinction between Germany and locations abroad. Because the share of our foreign employees in the fully consolidated companies is only barely 9 percent, we do not systematically evaluate the foreign locations at present.
102-9	Supply chain	Sustainable supply chain p. 15	–
102-10	Significant changes to the organization and its supply chain	Profile p. 7	See Group Situation Report in the Financial Report 2017 for more details.
102-11	Precautionary Principle or approach	Sustainability management p. 8/9 Risk management p. 10	–
102-12	External initiatives	Sustainability management p. 10	–
102-13	Membership of associations	Sustainability management p. 10	–
<b>Strategy</b>			
102-14	Statement from senior decision-maker	Foreword of the CEO p. 5	–
<b>Ethics and integrity</b>			
102-16	Values, principles, standards, and norms of behavior	Sustainability management p. 8/9 Compliance p. 44/45	–
<b>Governance</b>			
102-18	Governance structure	Profile p. 6 Sustainability management p. 8-10	–
<b>Stakeholder engagement</b>			
102-40	List of stakeholder groups	Sustainability management p. 9/10	–
102-41	Collective bargaining agreements	Fair working conditions p. 28	–
102-42	Identifying and selecting stakeholders	Sustainability management p. 9/10	–
102-43	Approach to stakeholder engagement	Sustainability management p. 9/10	–
102-44	Key topics and concerns raised	Sustainability management p. 9/10 Materiality analysis p. 11-13	–

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<b>GENERAL DISCLOSURES</b>			
<b>Reporting practice</b>			
102-45	Entities included in the consolidated financial statements	Profile p. 6/7	Condensed list of share ownership in the consolidated financial statement in the Financial Report 2017.
102-46	Defining report content and topic Boundaries	Materiality analysis p. 11-13	–
102-47	List of material topics	Materiality matrix p. 13	–
102-48	Restatements of information	Profile p. 6/7	–
102-49	Changes in reporting	Materiality analysis p. 11-13 CSR index p. 57	To meet the CSR Directive Implementation Act (RUG), a non-financial report was integrated into the materiality analysis. A representation of the relevant topics in the sense of the RUG of the at-equity incorporated company EUROGATE GmbH & Co. KGaA, KG, is provided additionally (p. 52-54).
102-50	Reporting period	–	Business year 2017 (January 1 to December 31, 2017)
102-51	Date of most recent report	–	April 2017
102-52	Reporting cycle	Materiality analysis p. 11	annually
102-53	Contact point for questions regarding the report	Contact p. 59	Email: <a href="mailto:green-logistics@blg.de">green-logistics@blg.de</a>
102-54	Claims of reporting in accordance with the GRI Standards	Materiality analysis p. 11 CSR index p. 57	This report has been prepared in accordance with the GRI Standards: Core option.
102-55	GRI content index	see Index. Link under Materiality analysis on p. 11	<a href="http://www.blg-logistics.com/nachhaltigkeit">www.blg-logistics.com/nachhaltigkeit</a>
102-56	External assurance	–	The Sustainability Report 2017 has not been externally assured.
<b>ECOLOGICAL</b>			
<b>Energy and emissions</b>			
103-1/2/3	Management Approach	Energy and emissions p. 18-23	–
302-1	Energy consumption within the organization	Energy and emissions p. 19/20	No evaluation in the system according to renewable and non-renewable energy sources because so far there is no significant use of renewables.
302-3	Energy intensity	Energy and emissions p. 21/22	–
302-4	Reduction of energy consumption	Energy and emissions p. 20-22	Examples of initiatives are presented.
305-1/2/3	Direct, indirect and other indirect GHG emissions (Scope 1, 2 and 3)	Energy and emissions p. 23	Details on gases included are given in the glossary, p. 55. No biogenic CO <sub>2</sub> emissions
305-4	GHG emissions intensity	Energy and emissions p. 23	Stated in the report: percentage reduction in GHG emissions from 2011 to 2017 in gCO <sub>2</sub> e/EUR sales, calculated for Scopes 1-3.

Disclosure		Reference Sustainability Report 2017	Comments
<b>SOCIAL</b>			
<b>Fair working conditions</b>			
103-1/2/3	Management Approach	Fair working conditions p. 28/29	–
102-41	Collective bargaining agreements	Fair working conditions p. 28	Compliance with collective bargaining agreements is a major indicator of fair working conditions. See also general standard details.
102-8	Information on employees and other workers	Profile p. 7 Fair working conditions p. 28	Relevant information in this context are details of our employees' employment relationships and scope as well as the percentage breakdown of our workforce (own BLG employees, employees from personnel service providers)
<b>Training and education</b>			
103-1/2/3	Management Approach	Training and education p. 30/31	–
404-1	Average hours of training per year per employee	Training and education p. 30/31	Described here are quality statements on training programs and the number of centrally organized and implemented training courses. Currently, due to the system used, an evaluation of the training hours per employee according to gender and employee category is not possible.
404-2	Programs for upgrading employee skills and transition assistance programs	Training and education p. 30/31	–
404-3	Percentage of employees receiving regular performance and career development reviews	Training and education p. 31	The system is currently being set up.
	Number of trainees	Training and education p. 30	–
<b>Employer attractiveness</b>			
103-1/2/3	Management Approach	Employer attractiveness p. 32/33	–
401-1	New employee hires and employee turnover	Employer attractiveness p. 33	Stated in the report: percentage of employees leaving voluntarily. Due to the system used, there is currently no option of showing the „real“ recruitment, i.e. excluding transfers between the companies. The system also does not provide details of age and gender.
<b>Occupational safety and health management</b>			
103-1/2/3	Management Approach	Occupational safety and health management p. 34/35	–
403-2	Types of injury and rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities	Occupational safety and health management p. 34/35	Stated in the report: reportable work accidents, work-related fatalities, quota of continued remuneration. The figures are not broken down according to gender for data protection reasons. Currently, the following details cannot be evaluated at group level due to the system used: types of injury, occupational disease rate, lost day rate, absentee rate.

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<b>SOCIAL</b>			
<b>Diversity and equal opportunity</b>			
103-1/2/3	Management Approach	Diversity and equal opportunity p. 36/37	–
405-1	Diversity of governance bodies and employees	Diversity and equal opportunity p. 36/37	Age distribution within the functional levels on request.
<b>Social commitment</b>			
103-1/2/3	Management Approach	Social commitment p. 40/41	Currently there is no specific or systematic management approach for this issue.
<b>ECONOMIC</b>			
<b>Compliance</b>			
103-1/2/3	Management Approach	Compliance p. 44/45	–
205-2	Communication and training about anti-corruption policies and procedures	Compliance p. 44/45	Number and percentage of employees: breakdown according to functional levels (according to 405-1) currently being set up.
<b>Economic value creation</b>			
103-1/2/3	Management Approach	Economic value creation p. 48/49	–
201-1	Direct economic value generated and distributed	Economic value creation p. 49	The representation form shown was chosen for reasons of better comparability. Further information on request.
<b>Customer satisfaction</b>			
103-1/2/3	Management Approach	Customer satisfaction p. 50/51	Currently there is no group-wide management approach for this issue. We report on our activities to support customer satisfaction in the areas quality, efficiency, and innovation.
203-2	Significant indirect economic impacts	Customer satisfaction p. 50/51	–