CY22 ESG Progress Report

Environment



Governance



Business Ethics

Statement submitted and

2022 planned activities

Modern Slavery

undertaken

Focus	Areas
--------------	--------------

2022 Goals

Performance against 2022 Goals and progress against 2022-2025 planned activities

Reduction plan	
✓	Set direction of 2030 emission reduction objective informed by 2050 Net Zero ambition and government policy, legislation and regulation.

Climate Change

Set interim emission

reduction target

Develop and

- ✓ Developed and commenced delivery of emission reduction roadmap, comprising:
- > Identification of first phase of initiatives to reduce operational emissions
- > Approach to assess and develop additional initiatives to achieve 2050 Net Zero ambition and interim emission reduction objective, with pathways to be refined over time
- > Actions to further embed ESG considerations into business governance, processes and decision makina
- ✓ Progressed Renewable Gas trials – Biomethane and Hydrogen
- ✓ Commenced assessment to understand source and scale of Scope 3 emissions

Environmental

Footprint

Understand current

waste footprint

- ✓ Improved energy to drive sustainable
- ✓ Identified drivers of waste, and established a waste footprint baseline
- efficiency of properties property management
- ✓ Delivered consistent network reliability

(CSAT)

✓ Delivered strong customer & operational performance (noting CSAT score was impacted by extreme weather events)

Our Customers

Operational Index Score

Customer and

Network Reliability

Customer Satisfaction

- ✓ Provided emergency support during extreme weather events and outages
- ✓ Provided support to vulnerable customers through
- > Voices for Power Program
- > Uniting Energy Assist Program
- ✓ Progressed Electric Vehicle (EV) Grid trial
- ✓ Brokered deals to support ongoing gas supply to market
- ✓ Commenced construction of pipeline to LNG (liquefied natural gas) import terminal at Port Kembla, to supply new gas to market
- ✓ Delivered ongoing maintenance and operations support for electricity & gas network services

✓ Maintained strong positive reputation with key stakeholders (as measured by an independent body)

measurement

Our Community

Reputation Survey Score

Develop social impact

- ✓ Developed a measurement approach to assess the social impact of our community programs - to be applied in 2023
- ✓ Continued delivery of Corporate Social Responsibility (CSR) strategy
- ✓ Delivered over \$700k in direct financial contributions to communities, including over \$90k in emergency relief support
- ✓ Delivered community activities to support social inclusion
- ✓ Jemena rated one of Australia's Top 40 Workplaces to give back – for a third year running

✓ Safety outcomes, as measured through TRIFR and an index of Asset Safety measures, continue to outperform targets

Safety & Wellbeing

TRIFR (Recordable)

Safety Risk & Systems

Injuries)

Asset Safety

Social

- ✓ Delivered Health, Safety and Environment (HSE) assurance program of 13 audits
- Delivered frontline safety leadership programs to over 350 people
- ✓ Established Group HSE Procedure on Mental Wellbeing in the Workplace
- ✓ Continuing development and implementation of Group-wide processes to support mental wellbeing
- ✓ Commenced development of a 2023-2025 roadmap to support and improve Mental Wellbeing of employees

- ✓ Improved People Engagement score
- Delivered Leadership development and Safety Leadership Development programmes

Our People

People survey score

Development Score

Leadership

- Established coaching services
- Established Diversity, Inclusion and Belonging (DIB) Council and commenced development of DIB strategy & roadmap
- ✓ Launched employee networks – disability, LGBTQIA+ and Indigenous
- ✓ Participated in multiple diversity cultural celebrations
- ✓ Ongoing management of gender pay equity gap
- ✓ Launched Aged Workforce
- ✓ Endorsed Work180 employer and certified Family Friendly Workplace

✓ Undertook TCFD readiness assessment and identified activities required in 2023 to facilitate TCFD disclosure in 2024

Corporate

Governance

Develop a plan for 2023

disclosures (in 2024) -

Disclosures (TCFD)

aligned to Task Force on

Climate Related Financial

- ✓ Incorporated ESG targets into 2023 Corporate Key Performance Indicators (KPI)
- ✓ Integrated ESG into governance and risk frameworks
- ✓ Completed multiple Crisis and Emergency Management exercises, workshops and assessments
- ✓ Successful management **Emergency Medical** Team (EMT) and Crisis Management Team (CMT) activations
- ✓ Commenced upgrade of site security access management
- ✓ Broadened Physical Security Risk Assessments approach
- ✓ Completed Data Governance current state assessment

- ✓ 2021 Modern Slavery statement released, with the 2022 statement due in June 2023.
- ✓ Activities are underway
- ✓ Completed annual conduct, legal and compliance training.
- ✓ Commenced business education and engagement sessions on sustainability
- ✓ Continuing education for Directors and Officers on public safety, safe systems of work and emissions reduction
- ✓ Ongoing development and management of Whistleblower & fraud programs
- ✓ Upgrading the audit, compliance and risk management platform