

We thank you for your time spent taking this survey.
Your response has been recorded.

Below is a summary of your responses	<u>Download PDF</u>						
CEO Statement of Continued Support							
To our stakeholders,							
I am pleased to confirm that Geolog International B.V. reaffirms its support of the Ten Principles of the United Nations Global Compact in the areas of Human Rights, Labour, Environment, and Anti-Corruption.							
In this annual Communication on Progress, we disclose our continuous efforts to integrate the Ten Principles into our business strategy, culture, and daily operations, and contribute to United Nations goals, particularly the Sustainable Development Goals.							
Sincerely yours,							
S1. Please complete the following information:							
CEO/Highest-level executive name:	Richard Calleri						
CEO/Highest-level executive full title:	CEO						
Company name:	GEOLOG International B.V.						

52. Piedse Cominm.
I am the CEO or highest-level executive.
I have received permission to sign on behalf of the CEO or highest-level executive.
R1. How will you complete the 2024 CoP reporting requirement?
Complete the digital questionnaire with the option to also add a sustainability report (Recommended)
Only upload a sustainability report
R2. What is the time period covered by your Communication on Progress? (MM/YYYY - MM/YYYY)  Please share the date range of the reporting period used for the Communication on Progress option you select.
01/2023-12/2023
R3. (Optional) Please clarify the scope of reporting covered by your Communication on Progress. For example, please describe the operational scope of your CoP, (e.g., corporate office, investments, subsidiaries) as needed.
GEOLOG HQ and its subsidiaries.
For endorsers of the CEO Water Mandate ONLY:

Endorsers of the CEO Water Mandate are asked to report supplemental water-specific information. Companies can find more information on the CEO Water Mandate and complete the reporting requirement as necessary through the CEO Water Mandate webpage <a href="here">here</a>. Respondents can access the submission tool directly through the Water Action Hub <a href="here">here</a>.

#### Click for additional guidance

the	Does the board/highest governance body or most senior executive of e company:
(36)	ilect all that apply).
	Issue an annual statement about the relevance of sustainable development to the company
	Issue an annual statement that addresses impacts on both people and the environment
	lssue an annual statement highlighting a zero tolerance for corruption
	Sign off on organizational sustainability targets
	Supervise Environmental, Social, and Governance reporting
	Regularly review potential risks related to the business model
1	None of the above
G1	A. (Optional) Please provide additional information:
G2	2. Does the company have a publicly stated commitment regarding the

(Select one answer per line)

following sustainability topics?

Yes, and the commitment includes our own operations and the value chain (e.g., suppliers, consumers,

communities,

Yes, and the

commitment

includes our

own

Human Rights  Labour Rights/Decent Work  Environment	0	$\bigcirc$			
Rights/Decent Work Environment	$\bigcirc$		•	$\circ$	includes our
		0	Yes, and the	Yes, and the commitment	operations and the value chain (e.g., suppliers,
	No, this is not	No, but we plan to within	commitment is focused on	includes our own	consumers, communities,
Anti-Corruption	a cu <del>r</del> kent pri <del>or</del> ity	the next two years	our own operations	operations and suppliers	other business relationships)
92A. (Optional) Ple Uploaded file cannot excee		supporting	document	ation if app	licable:
G-20-003-MEL-10- Co	ode of Business C	conduct - GEOLO	OG.pdf		
<b>0.1</b> MB application/pdf					
92A. (Optional) Pla (2/2): Uploaded file cannot excee		supporting	document	ation if app	licable

G3. Does the company have a code of conduct in place regarding each of the following sustainability topics?

	,					$\sim$
/	0-14		answer		1: )	/ i '
	Select	one	answer	per	iine)	<b>(1)</b>
١.				J		_

	No, this is not a current priority	No, but we plan to within the next two years	Yes, focused on employees	Yes, focused on employees and suppliers	Yes, focused on our own operations and the value chain (e.g., suppliers, consumers, communities, other business relationships)
Human Rights	$\bigcirc$	$\bigcirc$	$\bigcirc$	•	$\bigcirc$
Labour Rights/Decent Work	$\bigcirc$	$\circ$	$\circ$	•	$\bigcirc$
Environment	$\circ$	$\circ$	$\circ$	$\circ$	•
Anti-Corruption	$\bigcirc$	$\bigcirc$	$\bigcirc$	•	$\bigcirc$
G3A. (Optional) Ple	ease provide	e additional	informatio	n:	

# G4. Has the company appointed an individual or group responsible for each of the following sustainability topics?

(Select one answer per line)

				Yes, with	
				direct	Yes, with
				influence of	direct
		Yes, with		some	influence at
		limited	Yes, with	outcomes	the highest
		influence on	moderate	(e.g., has	levels of the
		outcomes	influence on	access to	company
		(e.g., limited	outcomes	relevant	(e.g., has
		access to	(e.g., has	information,	access to
		internal	access to	includes one	relevant
		information,	relevant	or more senior	information,
	No one is	limited	information,	manager with	includes most
	specifically	decision-	reports to	decision	senior
	responsible for	making	senior	making	members of
	this topic	authority)	manager)	rights)	company)
					_
Human Rights					lacktriangle
Labour					
Rights/Decent Work	$\cup$	$\cup$	$\cup$	$\cup$	ledow
3					

Environment	$\bigcirc$	$\circ$	$\bigcirc$	Yes, With	Vacavith
Anti-Corruption	0	Yes, with limited	Yes, with	direct influence of some outcomes	Yes, with  continuity influence at the highest
G4A. (Optional) Pla	ease provi	de addition	al informatio	on:	
G5. Does the comp functional commit topics? (Select one answer per line)	tee) to ad				
	No formal structure	Yes, with limited influence on outcomes (e.g., limited access to internal information necessary to understand risks, poor representation from relevant departments or functions)	Yes, with moderate influence on outcomes (e.g., includes representatives of some functions, departments, or business units most relevant for addressing the risks concerned, has access to relevant information, reports to senior manager)	Yes, with direct influence on some outcomes (e.g., includes representatives of functions, departments, or business units most relevant for addressing the risks concerned, has access to relevant information, involves one or more members of senior management)	Yes, with direct influence at the highest level of the company (e.g., full access to relevant information, involves members at highest level of the company)
Human Rights	•	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
Labour Rights/Decent Work	•	0	$\circ$	0	0
Environment	•	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
Anti-Corruption	•				

G5A. (Optional) Please provide additional information:

are shared between HR c Sustainability.	and Legal Depts.	while QHSE Dep	ot. is responsible	e for Environme	nt and
G6. Does the comp	_ ′	process(es	) to assess	risk?	
(Select one answer per line)	<u>(i)</u>				
	No, this is not a current priority	No, but we are planning to develop on within the next two years	Yes, related to our own operations	Yes, related to our own operations and suppliers	Yes, related to our own operations and the value chain (e.g., suppliers, consumers, communities, other business relationships)
Human rights risks	$\bigcirc$	$\bigcirc$	$\bigcirc$	•	
Labour rights risks	$\bigcirc$	$\bigcirc$	$\bigcirc$	•	
Environmental risks	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	•
Corruption risks	$\bigcirc$	$\bigcirc$		•	$\bigcirc$
G6A. (Optional) Place G6.1. During the ass and/or other busing labour, environment (Select one answer per line)	sessment of less relation nt and/or ar	f risk, has th	e company e the risk rel	identified s	nan rights,
		No		Yes	
Human rights risks		•		$\bigcirc$	
Labour rights risks		•		$\bigcirc$	
Environmental risks		•		$\bigcirc$	
Corruption risks		•		$\bigcirc$	

G6 14 (Ontional) Please provide additional information:

elect one answer per line	<u>(i)</u>	, .	?		
	No, this is not a current priority	No, but we plan to within the next two years	Yes, related to our own operations	Yes, related to our own operations and suppliers	Yes, related to our own operations and the value chain (e.g., suppliers, consumers, communities, other business relationships)
Human rights risks	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	•
Labour rights risks	$\bigcirc$	$\bigcirc$	$\circ$	$\bigcirc$	•
Environmental risks	$\bigcirc$	$\bigcirc$	$\circ$	$\bigcirc$	•
Corruption risks			$\bigcirc$	$\bigcirc$	•
Corruption risks 7A. (Optional) Ple	e diligence	process, ha		any identific	• ed those

Co.i.A. (Optional) i lease provide additional information.

ed as being po	uption related risks. I articularly severe.	None of the supplie	rs and business
have a pr			
	ocess(es) thro	ugh which mo	imhere of the
	concerns about		
o, this is not a urrent priority	No, but we plan to within two years	Yes, we have an informal process (e.g., through supervisors, others)	Yes, we have a formal process
$\bigcirc$	$\circ$	$\circ$	•
$\bigcirc$	$\bigcirc$	$\bigcirc$	•
$\bigcirc$	$\bigcirc$	$\bigcirc$	•
$\bigcirc$	$\bigcirc$	$\bigcirc$	•
provide a	ıdditional inforn	nation:	
	HR or contact directly	, the conic and the	
	, this is not a rrent priority	, this is not a rrent priority Within two years  O O O O O O O O O O O O O O O O O O O	Yes, we have an informal process (e.g., through , this is not a No, but we plan to supervisors,

Voi

No

(Select one answer per line)

raise concerns about the company's conduct.

Is the process	No	Yes
communicated to all employees/workers in local languages?		•
Is the process available to non- employees (e.g., suppliers, consumers, communities, and other business relationships)?		•
Is the process confidential (e.g., whistleblowing process)?		•
Are there processes in place to avoid retaliation?		•
Can concerns be raised about suppliers or other business relationships (e.g., clients, partners, etc.)?		•
Other (Please provide additional information)	•	
G8.1A. (Optional) Please	provide additional inf	formation:

# G9. How does the company capture lessons regarding each of the following sustainability topics?

(Select one answer per line)

Conducts
investigation/review
of incidents and
changes
organizational

Conducts investigation/review and leverages learnings to

	regularly captured	of incidents as needed	an <b>Sopolutis</b> es inve <b>stigation gr</b> eview of incidents and	internal and external unitairs investigation/reviev
Human Rights	$\bigcirc$	Conducts	changes organizational	and learages learnings to
Labour Rights/Decent Work	No lessons are regularly captured	investigation/review of incidents as needed	policies, processes, and practices accordingly	influence both inter and external affairs
Environment	$\bigcirc$	$\bigcirc$	$\bigcirc$	•
Anti-Corruption			$\circ$	•
10. Is executive poustainability topic		erformance or	n one or more o	of the followin
	os?	erformance or	n one or more o	of the followin
ustainability topid	os?	current No, but we	e plan to within	of the followin
ustainability topid	No, this is not a	current No, but we	e plan to within	
ustainability topic elect one answer per line	No, this is not a	current No, but we	e plan to within	Yes
ustainability topic elect one answer per line, Human Rights Labour	No, this is not a	current No, but we	e plan to within	Yes

Number (Please input answer as a whole number (e.g., 95% = 95))

•	board members (#)	Known	Not applicable	2Number (Please input answer as a whole number (e.g., 95% = 95))
	Male (%)	•	$\circ$	91
	Female (%)	•	$\bigcirc$	9
	Non-binary (%)	$\bigcirc$	•	
	Under 30 years old (%)	•	0	24
	30-50 years old (%)	•	$\circ$	65
	Above 50 years old (%)	•	$\circ$	12
	From minority or vulnerable groups (%)	•	0	0
	Executive (%)	•	$\bigcirc$	7
	Independent (%)		•	
	G12. Do you product (Select all that apply)  National/local regulat  Security exchange rec	ion on sustainal	,	according to:
	Non-Financial Reporti	ng Directive of th	ne European Union (N	NFRD)/Corporate Sustainability
	Reporting Directive (C Global Reporting Initia (GRI)			
	Sustainability Account Foundation)	ting Standards E	soard (SASB, now cor	nsolidated into the IFRS
	International Integrate Foundation)	ed Reporting Cou	uncil (IIRC, now conse	olidated into the IFRS
	Climate Disclosure Sto	andards Board (	CDSB, now consolida	ted into the IFRS
	Task Force on Climate	-related Financi	al Disclosures (TCFD	)

Other voluntary frameworks (Please provide additional information)
No sustainability reporting according to any frameworks nor regulations outside of this Communication on Progress
— this communication on Frogress
G12A. (Optional) Please provide additional information:
GEOLOG publish sustainability report as per COP.
G13. Is the information disclosed in this questionnaire assured by a third-
(Select all that apply)
Limited assurance for minority of metrics (e.g., GHG emissions only)
Limited assurance for majority of metrics
Reasonable assurance for minority of metrics
Reasonable assurance for majority of metrics
Other (Please provide additional information)
No assurance for any metrics
G13A. Other (Please provide additional information):
GEOLOG Health, Safety, and Environment compliance are audited annually by DNV as a part of the certification GEOLOG currently holds for Quality, Occupational Health and Safety, and Environment Management Systems.
G13A. (Optional) Please provide additional information:
Geolog has a membership in several vendor verification portals, such as Sequal (UK), Magnet JQS (Norway), Achilles (global). Geolog Management System is annually verified by a third-party to ensure compliance to above platforms.

**Human Rights** 

#### Click for additional guidance

HR1. Which of the following has the company identified as material human rights topics connected with its operations and/or value chain, whether based on their salience (e.g., the most severe potential negative impacts on people) or another basis?

(Select all that apply)

Freedom of association and the effective recognition of the right to collective bargaining
Child labour
Forced labour
Non-discrimination in respect of employment and occupation
Safe and healthy working environment
Working conditions (wages, working hours)
Freedom of expression
Access to water and sanitation
Digital security / privacy
Gender equality and women's rights
Rights of indigenous peoples
Rights of refugees and migrants
Other

### HR1A. (Optional) Please provide additional information:

GEOLOG is devoted to the protection of Human Rights. For this reason, we strive to conduct our business based on ethical and responsible actions in the areas where we operate. We encourage our local representatives to sponsor, support and actively participate in projects that positively affect communities. In this way, we look forward to support and improve local conditions.

Note: Labour rights topics (Freedom of association and the effective recognition of the right to collective bargaining, child labour, forced labour, non-discrimination in respect of employment and occupation, and a safe and healthy working environment) are a subset of human rights and for completeness, were included in this question. Regardless of these labour topics being selected as material in this question or not, all companies will be asked to provide additional details about these labour rights topics in the next section (L.1 and following). For the other human rights topics selected as material in this question, seven additional questions will be asked in the following section.

## HR2. Does the company have a policy commitment in relation to the following human rights topics?

(Select one answer per line, if 'Yes', include the value)

	No, and we have no plans to develop a policy	No, but we plan to within the next two years	within a broader policy or as a stand-alone policy	Year policy last reviewed (YYYY)
Freedom of expression	$\circ$	$\circ$	•	2023
Access to water and sanitation	$\circ$	$\circ$	•	2023
Digital security / privacy	0	$\circ$	•	2023
Gender equality and women's rights	0	0	•	2023
Rights of indigenous peoples	0	0	•	2024
Rights of refugees and migrants	0	0	•	2024

HR2A. (Optional) Please provide additional information:

GEOLOG's Health, Wellness and Human Rights Policy is issued in accordance with and in addition to GEOLOG's Health and Safety policies and procedures. The Health, Wellness and Human Rights Policy outlines GEOLOG's approach and commitment to ensuring our employees' and associate's wellbeing whether directly or indirectly employed by the company through a subcontractor.

#### HR2A. (Optional) Please upload supporting documentation if applicable:

(Uploaded file cannot exceed 50MB)



**0.4** MB

application/pdf

## HR2A. (Optional) Please upload supporting documentation if applicable (2/2):

(Uploaded file cannot exceed 50MB)

G-45-009-COM-20 Equal Employment Opportuity Policy.pdf

**0.2** MB

application/pdf

#### HR2.1. For each human rights policy commitment, is it:

(Select all that apply)

			Applied to	the
Aligned with		Approved at	the	company's
international		most senior	company's	own
human rights	Publicly	level of the	own	operations
standards	available	company	operations	and suppliers

Applied to

Freedom of expression  Access to water and	Aligned with		Approved at most senior	Applied to the company's	company's s own
sanitation	hum <b>an l</b> ight standards	available	leve the company	operations	ope <b>ral</b> ons and suppliers
Digital security / privacy					
Gender equality and women's rights					
Rights of indigenous peoples					
Rights of refugees and migrants					
		Applied to the company's own operations and the value chain (e.g., suppliers, consumers, communities, othe business relationships)	Develo involving rights ex	human pertise de and e the	Other (Please provide additional information)
Freedom of expression					
Access to water and sanitatio	n				
Digital security / privacy				]	
Gender equality and women's rights				]	
Rights of indigenous peoples				]	
Rights of refugees and migrants				]	
IR2.1A. (Optional) Pleas				n:	

HR3. Within the reporting period, has the company engaged with potentially affected stakeholders or their legitimate representatives in relation to the following human rights topics?

To discuss potential To agree on a To better ways to way to prevent/mitigate understand prevent or No the mitigate the engagement risks/impacts risks/impacts risks/impacts in on this topic in question in question question Freedom of expression Access to water and sanitation Digital security / privacy Gender equality and women's rights Rights of indigenous peoples Rights of refugees and migrants To assess progress in To collaborate in the preventing/mitigating prevention/mitigation the risks/impacts in of the risks/impacts question in question  $\odot$ Freedom of expression Access to water and sanitation Digital security / privacy Gender equality and women's rights Rights of indigenous peoples Rights of refugees and migrants HR3A. (Optional) Please provide additional information:

(Select one answer per line)

HR4. What type of action has the company taken within the reporting period with the aim of preventing/mitigating the risks/impacts associated with the following human rights topics?

(Select all that apply)

		No action within reporting period	Provided internal training/capacity building for the direct workforce	Built capacity among relevant business relationships (e.g. partners, suppliers, clients, etc.)	Conducted an audit process and/or corrective action plan	Collective action with peers or other stakeholders to address the issue
	Freedom of expression					
	Access to water and sanitation					
	Digital security / privacy					
	Gender equality and women's rights					
	Rights of indigenous peoples					
•	Rights of refugees and migrants					
			9	ollaborated with governmental or egulatory bodies		Please provide al information)
	Freedom of expression					
	Access to water and sani	tation				
	Digital security / privacy					
	Gender equality and won rights	nen's				
	Rights of indigenous peop	oles				
	Rights of refugees and migrants					

elect all that apply) <u>û</u>					
	No training provided	Select employees	All employees	Contractors	Direc suppli
Freedom of expression					
Access to water and sanitation					
Digital security / privacy					
Gender equality and women's rights					
Rights of indigenous peoples					
Rights of refugees and migrants					
			Indirect suppliers		- such as
Freedom of expression					
Access to water and sanitat	ion				
Digital security / privacy					
Gender equality and womer rights	n's				
Rights of indigenous people	S				
Rights of refugees and migrants					

HR4A. (Optional) Please provide additional information:

HR6. How does the company assess progress in preventing/mitigating the risks/impacts associated with the following human rights topics?

(Select one answer per line)

		No monitoring of progress	Review topics on ad hoc basis	Set annual targets/goals, track progress over time (internal programmes only)	Set annual targets/goals, track progress over time (internal and external programmes)	Other (Please provide additional information)
	Freedom of expression	$\circ$	•	0	0	0
	Access to water and sanitation	$\circ$	0	0	•	0
•	Digital security / privacy	$\circ$	0	0	•	0
	Gender equality and women's rights	$\circ$	•	0	$\circ$	0
	Rights of indigenous peoples	0	•	0	$\circ$	0
	Rights of refugees and migrants	0	•	0	$\circ$	0
F	IR6A. (Optional) P	lease provic	de addition	al informatio	on:	

HR7. Within the reporting period, has the company been involved in providing or enabling remedy if it has caused or contributed to adverse impact(s) associated with the following human rights topic(s)?

(Select one answer per line)

	No remedy provided/enabled	Yes, remedy provided/enabled	No adverse impact identified or caused	Choose to not disclose
Freedom of expression	0	0	•	0
Access to water and				

	sanitation	O	O	No adverse impact	O
	Digital security / privacy	No remedy provided enabled	Yes, remedy provided enabled	identified or corred	Choose to not diselese
	Gender equality and women's rights	$\bigcirc$	0	•	0
	Rights of indigenous peoples	0	0	•	0
	Rights of refugees and migrants		0	•	0
Н	R7A. (Optional) Pla	ease provide d	additional info	rmation:	

HR8. Briefly describe additional relevant, practical actions the company has taken within the reporting period and/or plans to take to implement the human rights principles, including any challenges faced and actions taken towards prevention and/or remediation.

GEOLOG periodically performs audits of its operations globally. HR department and OH and Safety department conduct such audits to check compliance to company procedures and local and international laws and regulations covering aspects of Employee Welfare, Safety, and Labour rights. Actions raised during such audits are communicated to the senior management. GEOLOG also conducts employee surveys which cover questions related to Human rights, welfare, and safety at the workplace. Opinions from the survey are taken up by senior management and are addressed accordingly.

Labour

#### Click for additional guidance

L1. Does the company have a policy in relation to the following labour rights topics?

		No, and we have no plans to develop a policy	No, but we plan to within the next two years	Yes, included within a broader policy or as a stand-alone policy	Not applicable (Please provide additional information)
	Freedom of association and the effective recognition of the right to collective bargaining	•	0	0	0
•	Forced labour	$\circ$	$\circ$	lacktriangle	$\circ$
	Child labour	$\bigcirc$	$\bigcirc$	•	$\circ$
	Non-discrimination in respect of employment and occupation	0	0	•	0
	Safe and healthy working environment	0	$\circ$	•	0
	Working conditions (wages, working hours)	0	$\circ$	•	$\circ$
			Year	policy last reviewed (	(YYYY)
	Freedom of association and recognition of the right to cobargaining				
	Forced labour		2023		
	Child labour		2023		
	Non-discrimination in respe employment and occupation		2023		
	Safe and healthy working e	nvironment	2024		
	Working conditions (wages hours)	, working	2023		

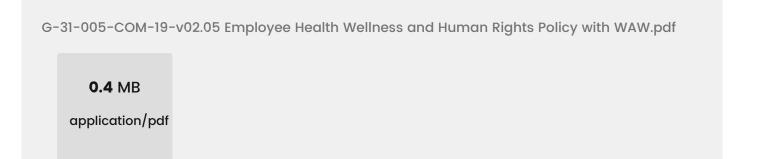
#### L1A. (Optional) Please provide additional information:

We believe that good communication is important between employees at all levels. Communication is a two-way process, and we operate a variety of mechanisms to inform, engage and gather ideas and feedback from employees. Our aim is to give a sense of ownership and involvement for all those who work and contribute to the success of the Company. Where the right to freedom of association

and collective bargaining is restricted under law, we will facilitate, and not hinder, the development of parallel means for independent and free association and bargaining.

#### L1A. (Optional) Please upload supporting documentation if applicable:

(Uploaded file cannot exceed 50MB)



# L1A. (Optional) Please upload supporting documentation if applicable (2/2):

(Uploaded file cannot exceed 50MB)

OH&S and ESG Policy 2024.pdf

O.6 MB

application/pdf

#### L1.1. For each labour rights policy commitment, is it:

(Select all that apply)

			/ Ippliod to
			the
	Approved	Applied to	company's
	at most	the	own
	senior level	company's	operations
Publicly	of the	own	and
available	company	operations	suppliers
	,	at most senior level Publicly of the	at most the senior level company's Publicly of the own

Applied to

Forced labour

Child labour				Applied to
Non-discrimination in respect of employment and occupation  Safe and healthy working environment	Aligned with international labour standards	Approved at most senior level senior level publicly of the available company	el company's own	the company's  overations and suppliers
Working conditions (wages, working hours)				
	Applied to the company's own operations and the value chain (e.g., suppliers, consumers, communities, other business relationships)	Developed in consultation with workers and their representatives	Developed involving labour expertise from inside and outside the company	Other (Please provide additional information)
Forced labour				
Child labour				
Non-discrimination in respect of employment and occupation				
Safe and healthy working environment				
Working conditions (wages, working hours)				
L1.1A. (Optional) Please p	rovide addit	ional informatio	n:	

L2. Within of the reporting period, has the company engaged with affected stakeholders or their legitimate representatives in relation to the following labour rights topics?

(Select one answer per line)

Freedom of association	No engagement on this topic No engagement	understand the risks/impacts in Fabritar understand the risks/impacts in	to prevent or miniginalise rentifities to to the mitigate the risks/impacts in	to agree on a way to prevent/mitigate the risks/impacts in To agreement way to prevent/mitigate the risks/impacts in
and the effective recognition of the right to collective bargaining	on this topic	question	question	question
Forced labour	$\bigcirc$	$\bigcirc$	•	$\bigcirc$
Child labour	$\bigcirc$	$\bigcirc$	•	$\bigcirc$
Non-discrimination in respect of employment and occupation	0	0	0	•
Safe and healthy working environment	$\circ$	0	0	•
Working conditions (wages, working hours)	$\circ$	$\bigcirc$	0	•
	To assess p preventing/mi risks/impacts	rogress in pro itigating the	To collaborate in the evention/mitigation of the risks/impacts in question	Other (Please provide additional information)
Freedom of association and the effective recognition of the right to collective bargaining	C	)		0
Forced labour	C	)	$\bigcirc$	$\bigcirc$
Child labour	C	)	$\bigcirc$	$\bigcirc$
Non-discrimination in respect of employment and occupation	C	)	0	0
Safe and healthy working environment	C	)	$\circ$	0
Working conditions (wages, working hours)	C	)	0	$\circ$

### L2A. (Optional) Please provide additional information:

L3. What type of action has the company taken within the reporting period with the aim of preventing/mitigating the risks/impacts associated with the following labour rights topics?

(Select all that apply)

	No acti withir reportir period	training/capac ng building for th	city (e.g., suppliers ne consumers,	Conducted an audit process and/or corrective
Freedom of association and the effective recognition of the right to collective bargaining				
Forced labour				
Child labour				
Non-discrimination in respect of employment and occupation				
Safe and healthy working environment				
Working conditions (wages, working hours)				
		Collective action with peers or other stakeholders, in particular workers' organizations, to address the issue	Collaborated with governmental or regulatory bodies	Other (Please provide additional information)
Freedom of association and the effective recognition of the right collective bargaining	to			
Forced labour				
Child labour				
Non-discrimination in respect of				

		Collective action			
Safe and healthy working	g	with peers or other			
environment		stakeholders, in particular workers'	Collaborate	ed with O	ther (Please
Working conditions (wag	ges, working	organizations, to	governme	ntal or prov	vide additiona
hours)	5 - 5	address the issue	regulatory	bodies in	nformation)
.3A. (Optional) Plea	se provide d	additional in	formation:		
We believe that good com	munication is in	nportant betwee	n employees a	t all levels. Con	nmunicatio
is a two-way process, and	•	•			
and feedback from employ who work and contribute to		•			
and collective bargaining i		' '	0		
parallel means for indeper	ndent and free a	issociation and k	pargaining.		
_4. Who receives tra	ining for the	e following lo	abour rights	topics?	
Select all that apply)					
	No training	Select	All		Direct
	provided	employees	employees	Contractors	supplier
Freedom of association					
and the effective					
recognition of the right to					
collective bargaining					
Forced labour					
Child labour					
Non-discrimination in					
respect of employment					
and occupation			_		
Safe and healthy working	n —	_	_	_	
environment	a				
Working conditions					
(wages, working hours)					
			Indirect supplier		r – such as s, clients, etc
					•
Freedom of association of recognition of the right to					
recognition of the null t	o conceive bull	gall III IQ			

	Forced labour		Indirect	suppliers po	Other - such as artners, clients, etc.
ı	Child labour				
•	Non-discrimination in respe	ect of employment	and		
	Safe and healthy working e	nvironment	[		
	Working conditions (wages hours)	, working			
	We believe that good commusis a two-way process, and we and feedback from employee who work and contribute to the and collective bargaining is reparallel means for independe	operate a variety s. Our aim is to give se success of the Co estricted under law	of mechanisms to ve a sense of owne company. Where th v, we will facilitate,	inform, engage or rship and involve ne right to freedo and not hinder, t	and gather ideas ement for all those m of association
	L5. How does the comprisks/impacts associate (Select one answer per line)	,			•
		No monitoring of progress	Review topics on ad hoc basis	Set annual targets/goals, track progress over time (internal programmes only)	Set annual targets/goals, track progress over time (internal and external programmes)
	Freedom of association and the effective recognition of the right to collective bargaining		· ·	targets/goals, track progress over time (internal programmes	Set annual targets/goals, track progress over time (internal and external
	and the effective recognition of the right to	progress		targets/goals, track progress over time (internal programmes	Set annual targets/goals, track progress over time (internal and external
	and the effective recognition of the right to collective bargaining	progress		targets/goals, track progress over time (internal programmes	Set annual targets/goals, track progress over time (internal and external

respect of employment

Safe and healthy working

and occupation

environment

•

•

	Working conditions (wages, working hours)	0	0	Set annual targers/goals, track progress over time	Set annual targe goals, track progress over time
		No monitoring of progress	Review topics on ad hoc basis	(internal programmes Othe�r(例)ease pro informa	
	Freedom of association and right to collective bargaining		ognition of the	C	)
и	Forced labour			C	)
	Child labour			C	)
	Non-discrimination in respondence occupation	ect of employment	and	C	)
	Safe and healthy working e	nvironment		C	)
	Working conditions (wages hours)	, working		C	)

#### L5A. (Optional) Please provide additional information:

We believe that good communication is important between employees at all levels. Communication is a two-way process, and we operate a variety of mechanisms to inform, engage and gather ideas and feedback from employees. Our aim is to give a sense of ownership and involvement for all those who work and contribute to the success of the Company. Where the right to freedom of association and collective bargaining is restricted under law, we will facilitate, and not hinder, the development of parallel means for independent and free association and bargaining.

n	6. Do(es) the existing collective bargaining agreement(s) provide(s) nore favourable rights than those provided in legislation, where appropriate?
	Yes, by providing more favourable conditions related to wages
	Yes, by providing more favourable conditions related to working hours
	Yes, by providing more favourable conditions related to health coverage and/or sick leave
	Yes, by providing additional rights not otherwise provided (Please provide additional information)
	There is (gra) no existing collective bargaining

6A. (Optional) Please p	provide additional information:
7. Within the reporting p nanagerial positions? <u>(i</u>	period, what was the percentage of women in
Percent women - (Please in whole number (e.g., 95% = 9	nput answer as a 95)) Unknown
7A. (Optional) Please p	provide additional information:
women to men (compa	ge ratio of the basic salary and remuneration of tring jobs of equal value) within the reporting
women to men (compa period? <u>(i)</u> Salary ratio (Women/Men %) - (Please input answer	,
women to men (compa period? <u>i</u> )  Salary ratio (Women/Men %) - (Please input answer as a whole number (e.g.,	ring jobs of equal value) within the reporting  Choose to not disclose

L9. Within the reporting period, how frequently were workers injured (injuries per hour worked)?

Frequency of injury	Unkno	own	Choose t	o not disclose		
0.76						
L9A. (Optional) Plea	ıse provide ad	lditional inforn	nation:			
Total Recordable Injury Frequency rate (Total injuries in million hours worked: 0.76 TRIFR = Number of total injuries/million Man-hours worked						
L10. Within the reporting period, what was the company's incident rate (injuries per worker)?						
Incident Rate	Unkno	own	Choose t	o not disclose		
0.15						
L10A. (Optional) Plea						
L11. Within the reporting period, has the company been involved in providing or enabling remedy where it has caused or contributed to adverse impact(s) associated with the following labour rights topics?  (Select one answer per line)						
	No remedy provided/enabled	Yes, remedy provided/enabled	No adverse impact identified or caused	Choose to not disclose		
Freedom of association and the effective recognition of the right to collective bargaining		0	•	0		

Forced labour

Child labour	No remedy	Yes, (en) edy	No adverse impact iden (1) do or	Choose o not			
	provided/enabled	provided/enabled	caused	disclose			
Non-discrimination in respect of employment and occupation	0		•				
Safe and healthy working environment	0	$\circ$	•	$\bigcirc$			
Working conditions (wages, working hours)	0	0	•	0			
L11A. (Optional) Please provide additional information:							

L12. Briefly describe additional relevant practical actions the company has taken within the reporting period and/or plans to take to implement the labour rights principles, including any challenges faced and actions taken towards prevention and/or remediation.

GEOLOG, through its internal policies and procedures, is committed and strives to respect labor rights and to guarantee gender equality to all its employees to ensure no discrimination. GEOLOG conducts regular audits of its bases to ensure the policies and procedures are adhered to. Recently GEOLOG has conducted an employee survey to find opinions of employees on different aspects of professional life in the company which include questions related to Welfare, safety, training, job satisfaction, supervision, etc. The result of the survey has been communicated and action plans have been defined to accommodate feedback received from the employees.

**Environment** 

#### Click for additional guidance

E1. Does the company have a policy commitment in relation to the following environmental topics?

(Select one answer per line, if 'Yes', include the value)

		No, and we have no plans to develop a policy	No, but we plan to within the next two years	Yes, included within a broader policy or as a stand- alone policy	Not applicable (Please provide additional information)	Year policy was last updated (YYYY)
	Climate change	$\bigcirc$	$\bigcirc$	•	$\bigcirc$	2024
	Water	$\bigcirc$	•	$\bigcirc$		
	Oceans	•	$\bigcirc$	$\bigcirc$	$\bigcirc$	
	Forests/Biodiversity/Land use	$\circ$	•	0	$\circ$	
	Air pollution	$\bigcirc$	$\bigcirc$	•		2024
	Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)	0	0	•	0	2024
	Energy & resource use	0	$\bigcirc$	•	0	2024
4						<b>.</b>

#### E1A. (Optional) Please provide additional information:

GEOLOG has an ESG (Environmental, Social and Governance) policy which is reviewed annually and communicated to all employees. Geolog initiated its benchmark of scope 1 and 2 carbon emissions in 2023, in order to address the requirement of achieving net zero emissions by 2050. The results of the benchmark were verified externally and communicated to all stakeholders in Q2 2024.

#### E1A. (Optional) Please upload supporting documentation if applicable:

(Uploaded file cannot exceed 50MB)

ESG Policy 2024.pdf

**0.3** MB

application/pdf

E1A. (Optional)	Please upload	supporting	documentation	if applicable
(2/2):				

(Uploaded file cannot exceed 50MB)

Drop files or click here to upload

#### E1.1 For each environmental policy commitment, is it:

(Select all that apply)

		Aligned with international environmental standards	Publicly available	Approved at most senior level of the company	Applied to the company's own operations	own s operations and
	Climate change					
•	Air pollution					
	Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)					
	Energy & resource use					
		Applied to the company's own operations and the value chain (e.g., suppliers, consumers, communities, other business relationships)		Developed ir environm expertise froi and outsic compa	ental m inside de the	Other (Please provide additional information)
-	Climate change					

	Air pollution  Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)		plied to the			
			npany's own atigns and the e chain (e.g., suppliers,	Developed involving		
	Energy & resource use	comr	onsumers, nunities, other business ationships)	environmental expertise from inside and outside the company	Other (Pease provide additional information)	
E	1.1A. (Optional) Please p	orovide add	ditional info	rmation:		
o fo	2. Within the reporting positions of the stakeholders or collowing environmental select one answer per line)	their legiti	-	, ,		
		No engagement on this topic	To better understand the risks/impacts in question	To discuss potential ways to prevent/mitigate the risks/impacts in question	To agree on a way to prevent/mitigate the risks/impacts in question	
-	Climate change	$\bigcirc$	$\bigcirc$	$\bigcirc$	•	
	Water	•	$\bigcirc$	$\bigcirc$	$\bigcirc$	
	Oceans	$\odot$	$\bigcirc$	$\bigcirc$	$\bigcirc$	
	Forests/biodiversity/land use	•	$\circ$	$\bigcirc$	$\circ$	
	Air pollution	$\bigcirc$	$\bigcirc$	$\bigcirc$	•	
	Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)	$\circ$	0	•	$\circ$	
	Energy & resource use	0	0	•	0	
		preventing the risks	progress in g/mitigating /impacts in estion	To collaborate in the prevention/mitigation of the risks/impacts in question	Other (Please provide additional information)	
-	Climate change	(	$\circ$			

Water Oceans	pre	eventing/mitigating ne risks/impacts in question	prevention/mit the risks in question	tigation of pacts in	provide additional information)
Forests/biodiversity/land us	е	$\circ$	$\circ$		$\bigcirc$
Air pollution		$\bigcirc$	$\circ$		$\bigcirc$
Waste (e.g., chemical spills, solid waste, hazardous, plas etc.)		0	0		0
Energy & resource use		0	0		0
E2A. (Optional) Please	provide	additional inf	ormation:		
the following environm (Select all that apply)	No action	Provided internal	Built capacity among relevant business relationships	Conducted an audit process	Collective action with peers or other
	within reporting period	training/capacity building for the direct workforce	(e.g. suppliers, consumers, communities)	and/or corrective action plan	stakeholders to address the issue
Climate change					
Water					
Oceans					
Forests/Biodiversity/Land use					
Air pollution					
Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)					

Engrand C rescures

•	use			Built capacit	ay 🔲	
	use			among		Collective
				relevant business	Conducted an audit	action with peers or
		No action	Provided interno			other
		within	training/capacit	y (e.g. supplier governmental o		Please provide
		reporting period	building for the direct workforce	Tedulatory bodie	corrective addition action plan	al information) the issue
	Climate change					
	Water					
	Oceans					
	Forests/Biodiversity/Land u	ise				
	Air pollution					
	Waste (e.g., chemical spills	s, solid waste,				
	hazardous, plastic, etc.)					
	Energy & resource use					
	F3A. (Optional) Please	e provide d	additional i	nformation	•	
	E3A. (Optional) Please	provide o	additional i	nformation	•	
	E4. How does the com	pany asse	ess progres	s in preven	ting/mitigo	
	E4. How does the com	pany asse	ess progres	s in preven	ting/mitigo	
	E4. How does the com	pany asse	ess progres	s in preven	ting/mitigo	
	E4. How does the com	pany asseted with t	ess progres he following Review topics on	ss in preven g environme Set annual targets/goals, track progress over time (internal	set annual targets/goals, track progress over time (internal and	Other (Please provide
	E4. How does the com	pany asseted with t	ess progres he following	ss in preven g environm Set annual targets/goals, track progress over time	ting/mitigo ental topics Set annual targets/goals, track progress over time	Other (Please
	E4. How does the com	pany asseted with the	Review topics on ad hoc	ss in preven g environme  Set annual targets/goals, track progress over time (internal programmes	set annual targets/goals, track progress over time (internal and external	Other (Please provide additional
	E4. How does the com risks/impacts associa (Select one answer per line)	pany asseted with the	Review topics on ad hoc	ss in preven g environme  Set annual targets/goals, track progress over time (internal programmes	set annual targets/goals, track progress over time (internal and external programmes)	Other (Please provide additional
	E4. How does the com risks/impacts associa (Select one answer per line)	No monitoring of progress	Review topics on ad hoc	ss in preven g environme  Set annual targets/goals, track progress over time (internal programmes	set annual targets/goals, track progress over time (internal and external programmes)	Other (Please provide additional

Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc	140	Rewew topics on	argets/goals, ack progress over-time (internal	targets/goals, track progress over-time (internal and external	Other Please provide additional
Energy & resource use	monitoring of pregress	bers is	ority)	progresmes)	information)
E4A. (Optional) Ple	ease provide a	dditional in	formatior	n:	
E4.1. For each envii goals/targets, who	•			-	imebound
Please provide a de intensity, externally	•		vhat is th	e target, ak	osolute vs.
Climate change			ment and ide	cts related to t	
Air pollution			sessed. Dec	related GHG earbonization pl	emissions have an under
Energy & resource use		Identify	the current o	aspects related	d to energy use.
E4.2. For each envi goals/targets, how (Select one answer per line)	v is progress a			-	mebound
	Progress is reviewed against goals annually or more frequently	Progress is reported intern to the most ser level	nior Pro	gress is p d externally	Other (Please rovide additional information)
Climate change					
Air pollution					

Air poliution

Energy	λ	resource
LICA		

Progress is reviewed against goals annually or more frequently Progress is reported ternally to the most senior level

Progress is reported externally

Othel (Please provide additional information)

#### E4.2A. (Optional) Please provide additional information:

E5. Within the reporting period, has the company been involved in providing or enabling remedy where it has caused or contributed to adverse impact(s) associated with the following environmental topics? (Select one answer per line)

		No remedy provided/enabled	Yes, remedy provided/enabled	No adverse impact identified or caused	Choose to not disclose
	Climate change	$\bigcirc$	•	$\bigcirc$	$\bigcirc$
•	Water	•	$\bigcirc$		$\bigcirc$
	Oceans	•	$\bigcirc$		$\bigcirc$
	Forests/Biodiversity/Land use	•	$\circ$	$\bigcirc$	0
-	Air pollution	$\bigcirc$	•	$\bigcirc$	$\bigcirc$
-	Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)	0	•	0	0
	Energy & resource use	0	•	0	$\circ$

E5A. (Optional) Please provide additional information:

E6. What were the company's gross Scope 1 and/or Scope 2 global greenhouse gas (GHG) emissions within the reporting period?

(Select one answer per line, if "Known', include the value)

	Known Known	We dispressible in the text box	Measured Total Emissions (tCO2e) Measured Total Emissions (tCO2e)
Scope 1 emissions	•	$\bigcirc$	590.08
Scope 2 emissions	•	$\bigcirc$	4016.05
E6A. (Optional)	Please provide	e additional infor	mation:
emissions within	the reporting	period? <u>①</u>	obal greenhouse gas (GHG)
We did not measu emissions  E7A. (Optional) I	·	additional inform	mation:
GEOLOG is starting it's	s scope 3 emissions	benchmarking in 2024	4.
•	, •	mpany's revenue	e was invested in R&D of low- period? <u>û</u>
Percent of revenue (Please input answ whole number (e.g 95))	wer as a a 95% =	nknown	Not applicable (Please provide additional information)
E8A. (Optional)	Please provide	e additional infor	mation:

TTO GIG HOLHHOGOGIO

E9. Has the company acted to support climate change adaptation and resilience?
(Select all that apply)(i)
We have taken action to increase company-wide resilience to climate change  We have taken action to increase resilience in our supply chains  We have taken action to increase resilience in the communities in which we operate  We have provided funding for climate change adaptation and resilience initiatives and projects  We have not taken actions to build climate change resilience in the reporting period  Unknown  E9A. (Optional) Please provide additional information:
E10. Please report the company's renewable energy consumption as a percentage of total energy consumption within the reporting period.  Percent of total energy consumption - (Please input answer as a whole number (e.g., 95% = 95))  Unknown
E10A. (Optional) Please provide additional information:
E11. What percent of the company's revenue came from low-carbon products/services within the reporting period? If applicable, please give a description of the products/services included in your calculation (e.g., relevant certifications).

( ) ' '	per (e.g., 95% =	Unknow	wn	provide additional information)
EllA. (Option	nal) Please p	rovide add	ditional infor	mation:
environmen (e.g., based	tal topics colon the most or the environ	nnected w severe ac	ith its opera	entified as material tions and/or value chain ntial negative impacts on
Air pollution Waste (e.g., o	versity, and Land	olid waste, h	azardous, plasti	c, etc.) [Prompts E19, E20, ompany
E12A. (Option	nal) Please p	rovide ad	ditional infor	mation:
following po	applicable, pladle, pladle pla	in the repo	orting period	any's emissions of the
	Known	Unknown	Not applicable (Please provide additional information)	Emissions (t)
NOx			•	
SOx			•	

Volatile Organic Compounds (VOCs)	0	$\circ$	Not applicable  (Passe  provide  additional		
Hazardous air	Known	Unknown	information)	Emissions (t)	
pollutants (HAPs)	0	0	•		
Particulate matter (PM10)	0	0	•		
Persistent organic pollutants (POPs)	0	0	•		
Other (Please provide additional information)	0	0	•		
E18A. Not applicable (Please provide additional information):  GEOLOG measures it's carbon emissions according to GHG Protocol. In line with this, GEOLOG reports the following pollutants: CO2, CH4, N2O and HFC.					
E19. In metric tonnes, please report the company's total weight of waste generated within the reporting period.					
Waste generated	(t)	Unknow	/n	Not applicable (Please provide additional information)	
E19A. (Optional)	Please p	orovide add	ditional info	rmation:	
This was not monitor	ed in 2023.				

E20. Please report the company's hazardous waste as a percentage of total waste (e.g., hazardous waste ratio) generated within the reporting

period. <u>(i)</u>		
Hazardous waste ratio (%) -  (Please input answer as a whole number (e.g., 95% = 95))	Unknown	Not applicable (Please provide additional information)
E20A. (Optional) Please	provide additional	information:
This was not monitored in 2023.		
•	•	pany's estimated consumption ong the value chain, within the
Single-use plastics (t)	Unknown	Not applicable (Please provide additional information)
E21A. (Optional) Please p	orovide additional i	nformation:
This was not monitored in 2023.		
taken within the reportin	g period and/or pl	actical actions the company has ans to take to implement the enges faced and actions taken

GEOLOG's reviewed its emissions streams and has identified different types of gases that could be considered harmful to the ozone layer and could contribute to global warming. The impacts related to these pollutants will be managed once a decarbonization plan is formalized.

Anti Caussintian

towards prevention and/or remediation.

Anti-Corruption

#### Click for additional guidance

AC1. Does the company have an anti-corruption compliance programme?
No, this is not a current priority
No, but we plan to within the next two years
Yes
AC1A. (Optional) Please provide additional information:
GEOLOG is strongly committed to the highest ethical and legal standards. Each subsidiaries within GEOLOG have been provided with the internal Code of Business Conduct and Anti-Bribery and Anti-Corruption Policy both aimed at raising awareness of the relevant national and international laws, standards and principles in order to ensure compliance by GEOLOG as a whole, and all directors, officers and employees with the Anti-Bribery and Anti-Corruption business principles accepted worldwide GEOLOG fully adhered and implemented all Anti-Bribery and Anti-Corruption principles set forth in the Organization for Economic Co-operation and Development (OECD)Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, UK's Bribery Act 2010 and the US Foreign Corrupt Practices Act (FCPA).
AC1.1. If yes, in what year was this programme last reviewed? (YYYY) <u>①</u>
2023
AC1.1A. (Optional) Please provide additional information:

AC2. Does the company have policies and recommendations for employee

procedures in case of doubt and/or in situations that may represent a

conflict of interest, e.g. with regard to gifts and hospitality, donations,

sponsorship, or interactions with public officials?

No, and we have no plans to develop any

O policy/recommendation
No, but we plan to within the next two years
Yes, included within a broader policy or as a standalone policy
AC2A. (Optional) Please provide a link, and/or provide additional information:
AC2A. (Optional) Please upload supporting documentation if applicable: (Uploaded file cannot exceed 50MB)
G-20-003-MEL-10- Code of Business Conduct - GEOLOG.pdf
O.1 MB application/pdf
AC2A. (Optional) Please upload supporting documentation if applicable (2/2):  (Uploaded file cannot exceed 50MB)
Anti-corruption and Anti-bribery policy.pdf
O.8 MB application/pdf

AC3. Who receives training on anti-corruption and integrity? (Select all that apply)

Select employees				
All employees				
Contractors				
Direct suppliers				
Indirect suppliers				
Other – such as partn	ers, clients, etc.			
No training provided				
AC3A. (Optional) F	Please provide a	dditional info	rmation:	
AC3.1. How often is (Select one answer per line)	•	rovided?		
	One time only	Every two or more years	Every year	Unknown
All employees	$\circ$	$\circ$	•	$\circ$
AC3.1A. (Optional)  Training related to Busin	· 			panv. A refresher
training is recommended		•		
AC4. Does the comprogramme?  (Select all that apply)	npany monitor it	s anti-corrup	otion complian	ce
Yes, through review of basis	on ad hoc			
Yes, through internal e	employee self-evaluati	ions		
Yes, through automate	ed controls monitoring	I		
Yes, through external i monitoring	ndependent			
Yes, through other me	chanisms (Please pro	vide additional		

No, we do not more additional information AC4A. (Optional	ation)	·		ramme (Please provide formation:	
AC5. Please report the company's total number and nature of incidents of corruption within the reporting period.  (Select one answer per line, if 'Known', include the value)					
	Known	Unknown	Choose not to disclose	Number of Incidents	
Confirmed within the reporting period, but related to previous years	•		0	0	
Confirmed within the reporting period, and related to the reporting period	•		0	0	
		e nature of	the incide	ents in the text box below:	
address suspect a dispute or invariant (Select all that apply)	reporting cted incide restigation	ents of corru	uption ind	res has the company taken to ependently or in response to gulator?	
Initial case assessment  Internal investigat	ion				

Davious by rick/othics committee

Review by fisk/etitics confinititee	
Review by board of directors	
External audit/review	
Other (Please provide additional	information)
Not applicable/no incidents in period	the reporting
AC6A. (Optional) Please p	rovide additional information:
AC7. Does the company e  No, this is not a current priority	ngage in collective action against corruption?
No, but we plan to in the next two	o years
Yes (Please provide additional information)	

## AC7A. Yes (Please provide additional information):

In light of the above, GEOLOG developed and implemented a specific Anti-Bribery and Anti-Corruption plan through the actions described below: - Conducted a risk assessment to identify potential exposure to bribery and corruption. - Involved its top management and Board members to (I) clearly communicate the core values of the Group and (ii) devote appropriate time and internal resources to anti-bribery compliance issues and to monitor the effectiveness of anti-bribery programs and controls. - Issued a detailed Code of Business Conduct and Anti-Bribery and Anti-Corruption Policy covering all anti-bribery and corruption aspects and explaining which procedures each department should put in place and which rules should be followed, both at a Group level and locally, to avoid forbidden and/or unethical behaviours and business practices. - Recruitment procedures have been updated to be fully compliant with relevant Anti-Bribery and Anti-Corruption principles and regulations. - Set up of whistleblowing facilities and compliance helpline and other reporting procedures. - All GEOLOG personnel at risk of bribery and/or corruption behaviors and practices is being trained either via face-to-face individual meetings or online seminars, e-learning tools etc. to understand how bribery and corruption situations can arise and which are the procedures and/or remedies to avoid that. - GEOLOG is also starting to apply risk-based compliance due diligence checks on third parties the company works with such as agents, sales representatives, external counsels, etc. to ensure their compliance.

AC7A. (Optional) Please provide additional information:

AC8. Briefly describe additional relevant practical actions the company has taken within the reporting period and/or plans to take to implement the anti-corruption principle, including any challenges faced and actions taken towards prevention and/or remediation.

GEOLOG constantly reviews its compliance through periodical checks and audits. Employees are made aware through training and awareness on anonymous reporting and whistleblowing systems if they witness or become a victim of any activities that could be a breach of company conduct and anti-corruption values.

## R5. (Optional) Please upload the sustainability report for your company

(Uploaded file cannot exceed 50MB)

0.2 MB
application/pdf

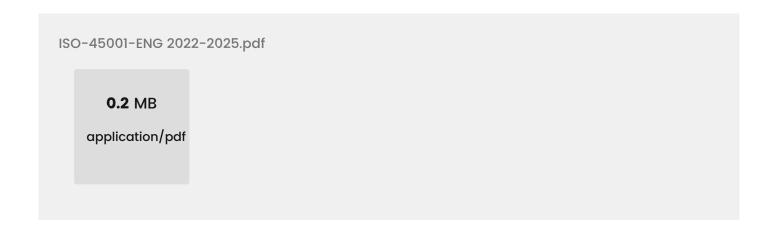
## R5.1. (Optional) Please upload another document if applicable (Uploaded file cannot exceed 50MB)

GEOLOG GHG inventory 2023.pdf

0.6 MB

application/pdf

# R5.2. (Optional) Please upload another document if applicable (Uploaded file cannot exceed 50MB)



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