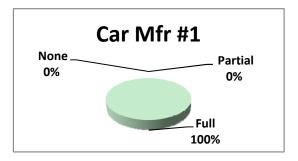


KEY

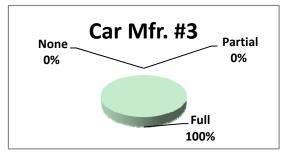
F	Full Disclosure
P	Partial Disclosure
N	No Disclosure

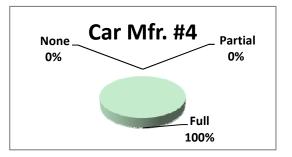
1. Strategy and Analysis

This section is intended to provide a high-level, strategic view of the organization's relationship to sustainability in order to provide context for subsequent and more detailed reporting against other sections of the Guidelines. It may draw on information provided in other parts of the report, but this section is intended to produce insight on strategic topics rather than simply summarize the contents of the report. The strategy and analysis should consist of the statement outlined in 1.1 and a concise narrative outlined in 1.2.









Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4

1.1 F F F F F

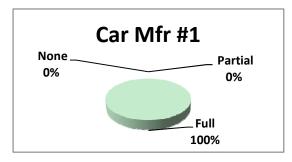
Statement from the most senior decisionmaker of the organization (e.g., CEO, chair, or equivalent senior position) about the relevance of sustainability to the organization and its strategy. The statement should present the overall vision and strategy for the short-term, medium-term (e.g., 3-5 years), and long-term, particularly with regard to managing the key challenges associated with economic, environmental, and social performance.

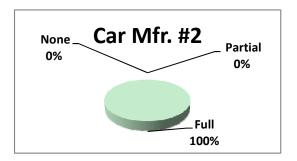
1.2 F F F

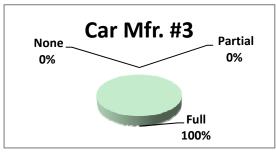
Description of key impacts, risks, and opportunities. The reporting organization should provide two concise narrative sections on key impacts, risks, and opportunities. Section One should focus on the organization's key impacts on sustainability and effects on stakeholders, including rights as defined by national laws and relevant internationally agreed standards. This should take into account the range of reasonable expectations and interests of the organization's stakeholders.

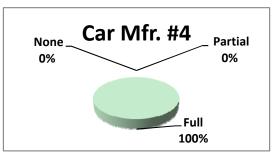


2. Organizational Profile







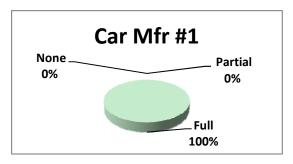


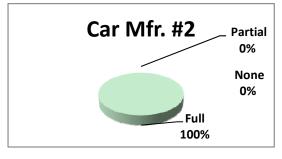
	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
2.1	F	F	F	F	
Name of the organization					
2.2	F	F	F	F	
Primary brands, products, and/or services					
The reporting organization should indicate the nutilizes outsourcing.	ature of its role in pr	oviding these produc	ts and services, and	the degree to which it	
2.3	F	F	F	F	
Operational structure of the organization, including main divisions, operating companies, subsidiaries, and joint ventures.					
2.4	F	F	F	F	
Location of organization's headquarters.	Г	Г	Г	Г	
	_	_	_	_	
2.5	F	F	F	F	
Number of countries where the organization ope relevant to the sustainability issues covered in th	·	countries with eithe	r major operations o	r that are specifically	
2.6	F	F	F	F	
Nature of ownership and legal form					
2.7	F	F	F	F	
Markets served (including geographic breakdown	, sectors served, an	d types of customers	/beneficiaries).		
2.8	F	F	F	F	
Scale of the reporting organization					
2.9	F	F	F	F	
Significant changes during the reporting period re	egarding size, structu	re, or ownership.			
2.10	F	F	F	F	



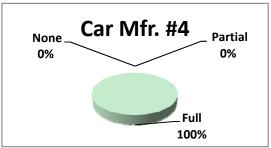
Awards received in the reporting period

3. Report Parameter









Report Profile	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
3.1	F	F	F	F	
Reporting period (e.g., fiscal/calendar year) for i	nformation provided				
3.2	F	F	F	F	
Date of most recent previous report (if any).					
3.3	F	F	F	F	
Reporting cycle (annual, biennial, etc.					
3.4	F	F	F	F	
Contact point for questions regarding the report or its contents.					
Report Scope and Boundary	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
3.5	F	F	F	F	
Process for defining report content					
3.6	F	F	F	F	
Boundary of the report (e.g., countries, divisions, subsidiaries, leased facilities, joint ventures, suppliers). See GRI Boundary Protocol for further guidance.					
Trotocorror farther Balaance.					
3.7	F	F	F	F	
· ·		•	F	F	
3.7		•	F F	F	
3.7 State any specific limitations on the scope or bo	undary of the report. F s, leased facilities, ou	Futsourced operations	F	F	



Data measurement techniques and the bases of calculations, including assumptions and techniques underlying estimations applied to the compilation of the Indicators and other information in the report.

Explain any decisions not to apply, or to substantially diverge from, the GRI Indicator Protocols.

Explanation of the effect of any re-statements of information provided in earlier reports, and the reasons for such re-statement (e.g., mergers/ acquisitions, change of base years/periods, nature of business, measurement methods).

3.11

F
F
F
F
F

Significant changes from previous reporting periods in the scope, boundary, or measurement methods applied in the report.

GRI Content Index Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4
3.12 F F F F

Table identifying the location of the Standard Disclosures in the report.

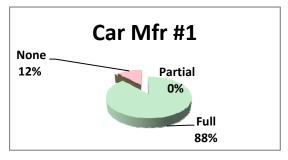
Assurance Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4

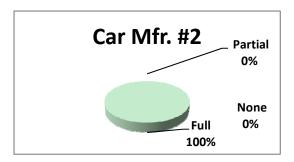
F F F F

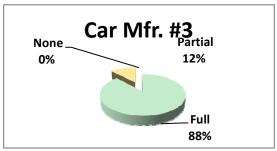
Policy and current practice with regard to seeking external assurance for the report. If not included in the assurance report accompanying the sustainability report, explain the scope and basis of any external assurance provided. Also explain the relationship between the reporting organization and the assurance provider(s).



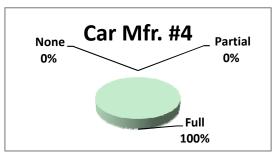
4. Governance, Commitments, and Engagement







social performance $% \left(1\right) =\left(1\right) \left(1\right) +\left(1\right) \left(1\right)$ and the status of their implementation.



Governance	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
4.1	F	F	F	F	
Governance structure of the organization, includir such as setting strategy or organizational oversight	=	r the highest governa	ance body responsib	le for specific tasks,	
4.2	F	F	F	F	
Indicate whether the Chair of the highest governance body is also an executive officer (and, if so, their function within the organization's management and the reasons for this arrangement).					
4.3	F	F	F	F	
For organizations that have a unitary board structure, state the number and gender of members of the highest governance body that are independent and/or non-executive members.					
State how the organization defines 'independent' board structures. See the glossary for a definition		This element applies	only for organizatio	ns that have unitary	
4.4	F	F	F	F	
Mechanisms for shareholders and employees to	provide recommend	ations or direction to	the highest govern	ance body.	
4.5	N	F	F	F	
Linkage between compensation for members of the highest governance body, senior managers, and executives (including departure arrangements), and the organization's performance (including social and environmental performance). 4.6 F F F F F					
Processes in place for the highest governance bo	dy to ensure conflict	s of interest are avoi	ded		
4.7	F	F	F	F	
Process for determining the composition, qualific committees, including any consideration of gender	•		the highest governa	ince body and its	
4.8	N	F	F	F	
Internally developed statements of mission or va	lues, codes of condu	ct, and principles rel	evant to economic,	environmental, and	



4.9

Sample GRI G4 Basic Peer Benchmarking Report January 4, 2016

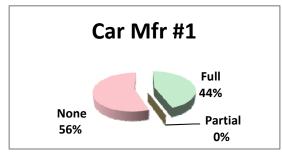
F

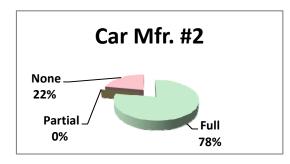
Procedures of the highest governance body for overseeing the organization's identification and management of economic, environmental, and social performance, including relevant risks and opportunities, and adherence or compliance with

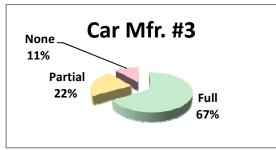
internationally agreed standards, codes of conduc	t, and principles.			
4.10	F	F	Р	F
Processes for evaluating the highest governance band social performance	oody's own performa	nce, particularly with	n respect to econom	ic, environmental,
Commitments to				
External Initiatives	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4
4.11	F	F	F	F
Explanation of whether and how the precautionary	y approach or princi	ple is addressed by t	he organization.	
Article 15 of the Rio Principles introduced the pred approach to risk management in operational plant		<u>-</u>		
4.12	F	F	F	F
Externally developed economic, environmental, as subscribes or endorses.	nd social charters, pi	rinciples, or other ini	tiatives to which the	organization
4.13	F	F	F	F
Stakeholder Engagement The following Disclosure Items refer to general state reporting period. These Disclosures are not limited sustainability report.			_	
4.14	F	F	F	F
List of stakeholder groups engaged by the organization other workers, and their trade unions; Local comm	•		• •	
Basis for identification and selection of stakeholde stakeholder groups, and for determining the group			-	cess for defining its
4.16	F	F	F	F
Approaches to stakeholder engagement, including surveys, focus groups, community panels, corporation other vehicles. The organization should indicate vehicles are preparation process.	te advisory panels, w	ritten communicatio	on, management/uni	on structures, and
4.17	F	F	F	F
Key topics and concerns that have been raised thr key topics and concerns, including through its rep	=	gagement, and how	the organization has	s responded to those

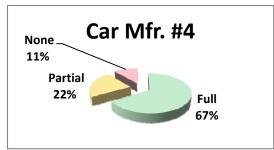


Economic Performance Indicators (EC)









Aspect: Economic Performance	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
EC1	F	F	F	F	
Direct economic value generated and distributed other community investments, retained earning			• •	n, donations and	
EC2	N	F	F	F	
Financial implications and other risks and opport	tunities for the organ	nization's activities du	ie to climate change.		
EC3	F	F	F	F	
Coverage of the organization's defined benefit plan obligations.					
EC4	N	F	Р	N	
Significant financial assistance received from go	vernment.				
Aspect: Market Presence	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
EC5	N	N	N	Р	
Range of ratios of standard entry level wage by	gender compared to	Ţ.	at significant location	ons of operation.	
EC6	N	F	P	Р	
Policy, practices, and proportion of spending on	locally-based suppli	ers at significant loca	itions of operation.		
Indirect Economic Impacts	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
EC7	N	F	F	F	

Procedures for local hiring and proportion of senior management hired from the local community at locations of significant

Development and impact of infrastructure investments and services provided primarily for public benefit through commercial,

F

F

Understanding and describing significant indirect economic impacts, including the extent of impacts.

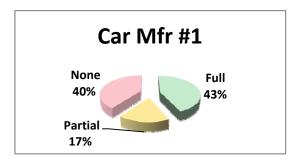
operation. **EC8**

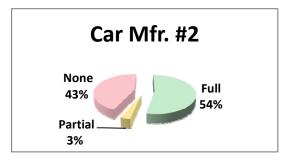
EC9

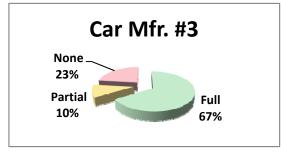
inkind, or pro bono engagement.

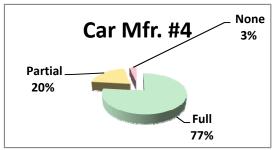


Environmental Performance Indicators (EN)









Aspect: Materials	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4
EN1	P	N	N	Р
Materials used by weight or volume				
EN2	N	N	N	F

Percentage of materials used that are recycled input materials

Aspect: Energy	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4
EN3	F	F	F	F
Direct energy consumption by primary energy sou	rce.			
EN4	N	F	Р	F
Indirect energy consumption by primary source.				
EN5	F	Р	F	F
Energy saved due to conservation and efficiency in	mprovements.			
EN6	F	N	F	F
Initiatives to provide energy-efficient or renewable energy based products and services, and reductions in energy requirements as a result of these initiatives				
EN7	F	N	F	F

Initiatives to reduce indirect energy consumption and reductions achieved

Aspect: Water	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
EN8	F	F	F	Р	
Total water withdrawal by source.					
EN9	N	N	N	F	
Water sources significantly affected by withdrawal of water.					
EN10	N	F	F	F	

Percentage and total volume of water recycled and reused.



Aspect: Biodiversity	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4
EN11	Р	F	N	F
Location and size of land owned, leased, managed protected areas	d in, or adjacent to,	protected areas and	areas of high biodive	ersity value outside
EN12	F	F	F	F
Description of significant impacts of activities, probiodiversity value outside protected areas.	oducts, and services	, ,	otected areas and ar	
EN13 Habitats protected or restored	F	N	F	F
EN14	F	N	F	F
Strategies, current actions, and future plans for m	nanaging impacts on	biodiversity.		
EN15	N	N	N	Р

Number of IUCN Red List species and national conservation list species with habitats in areas affected by operations, by level of extinction risk.

Aspect: Emmissions, Effluents,

EN25

And Waste	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4		
EN16	F	F	F	F		
Total direct and indirect greenhouse gas emission	ns by weight					
EN17	N	F	F	F		
Other relevant indirect greenhouse gas emissions by weight						
EN18	F	F	F	F		
Initiatives to reduce greenhouse gas emissions ar	nd reductions achieve	ed				
EN19	N	F	F	F		
Emissions of ozone-depleting substances by weig	ht					
EN20	Р	F	F	F		
NO, SO, and other significant air emissions by typ	e and weight					
EN21	P	F	F	F		
Total water discharge by quality and destination						
EN22	Р	F	F	Р		
Total weight of waste by type and disposal metho	od.					
EN23	F	F	F	F		
Total number and volume of significant spills						
EN24	N	N	N	Р		
Weight of transported, imported, exported, or treated waste deemed hazardous under the terms of the Basel Convention Annex I, II, III, and VIII, and percentage of transported waste shipped internationally.						

Identity, size, protected status, and biodiversity value of water bodies and related habitats significantly affected by the reporting organization's discharges of water and runoff.

Ν

Ν

N



Aspect: Products And Services	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
EN26	F	F	F	F	
Initiatives to mitigate environmental impacts of products and services, and extent of impact mitigation.					
EN27	N	N	Р	N	

Percentage of products sold and their packaging materials that are reclaimed by category

Aspect: Compliance Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4
EN28 F F F F

Monetary value of significant fines and total number of non-monetary sanctions for noncompliance with environmental laws and regulations

Aspect: Transport Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4
EN29 N N F F

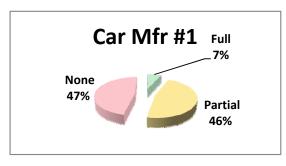
Significant environmental impacts of transporting products and other goods and materials used for the organization's operations, and transporting members of the workforce.

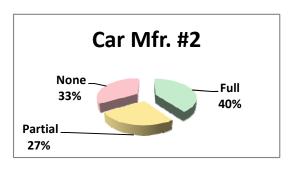
Aspect: Overall Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4
EN30 P F

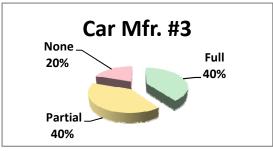
Total environmental protection expenditures and investments by type.

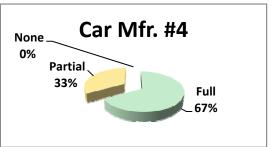


Social Performance Indicators Labor Practices and Decent Work Performance Indicators (LA)









Aspect: Employment	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
LA1	P	F	Р	F	
Total workforce by employment type,employment	contract, and region	ı, broken down by ge	ender.		
LA2	P	Р	Р	Р	
Total number and rate of new employee hires and	l employee turnover	by age group, gende	er, and region		
LA3	N	N	N	F	
Benefits provided to full-time employeesthat are not provided to temporary or parttime employees, by significant locations of operation.					
LA15	N	F	Р	Р	

Return to work and retention rates afterparental leave, by gender. $% \label{eq:control_eq}$

Aspect: Labor /

Management Relations	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
LA4	N	F	N	F	
Percentage of employees covered by collective bargaining agreements.					
LA5	N	F	F	F	

Minimum notice period(s) regarding operational changes, including whether it is specified in collective agreements.

Aspect: Occupational Health

and Safety	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4
LA6	N	N	F	F

Percentage of total workforce represented in formal joint management—worker health and safety committees that help monitor and advise on occupational health and safety programs.

LA7	Р	Р	Р	F

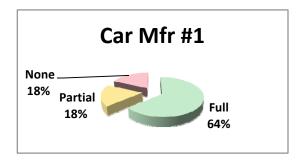


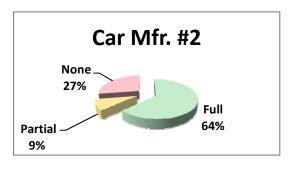
Rates of injury, occupational diseases, lost days, and absenteeism, and total number of work-related fatalities, by region and by

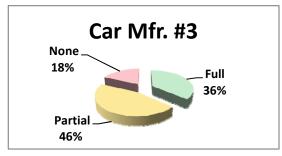
gender.				
LA8	F	F	F	F
Education, training, counseling, prevention, and community members regarding serious diseases.	. •	ns in place to assist w	orkforce members, t	heir families, or
LA9	N	N	N	F
Health and safety topics covered in formal agree	ments with trade ur	nions.		
Aspect: Training and Education	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4
LA10	P	N	Р	Р
Average hours of training per year per employee	by gender, and by	employee category.		
LA11	P	F	F	F
Programs for skills management and lifelong lear managing career endings.	rning that support th	ne continued employa	ability of employees a	and assist them in
LA12	P	N	F	F
Percentage of employees receiving regular perfo	rmance and career	development reviews	, by gender.	
Aspect: Diversity and				
Equal Opportunity	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4
LA13	P	Р	Р	Р
Composition of governance bodies and breakdov group membership, and other indicators of diver		r employee category	according to gender,	age group, minority
LA14	N	Р	F	Р
Ratio of basic salary and remuneration of women	n to men by employ	ee category, by signif	cant locations of ope	eration.

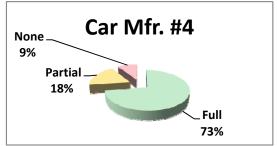


Human Rights Performance Indicators









Aspect: Investment and

Procurement Practices Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4
HR1 F P P

Percentage and total number of significant investment agreements and contracts that include clauses incorporating human rights concerns, or that have undergone human rights screening.

HR2 P F P

Percentage of significant suppliers, contractors, and other business partners that have undergone human rights screening, and actions taken.

HR3 F F P P

Total hours of employee training on policies and procedures concerning aspects of human rights that are relevant to operations, including the percentage of employees trained.

Aspect: Non-Discrimination Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4

HR4 P F F F F

Total number of incidents of discrimination and corrective actions taken.

Aspect: Freedom of Association and

Collective Bargaining Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4

HR5 F F F F

Operations and significant suppliers identified in which the right to exercise freedom of association and collective bargaining may be violated or at significant risk, and actions taken to support these rights.

Aspect: Child Labor	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4
HR6	F	F	F	F

Operations and significant suppliers identified as having significant risk for incidents of child labor, and measures taken to contribute to the effective abolition of child labor.



Aspect: Forced and

Compulsory Labor Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4

HR7 F F F F

Operations and significant suppliers identified as having significant risk for incidents of forced or compulsory labor, and measures to contribute to the elimination of all forms of forced or compulsory labor.

Aspect: Security Practices Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4
HR8 F N N F

Percentage of security personnel trained in the organization's policies or procedures concerning aspects of human rights that are relevant to operations.

Aspect: Indigenous Rights

Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4

HR9

N N N

Total number of incidents of violations involving rights of indigenous people and actions taken.

Aspect: Assessment Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4
HR10 F N P F

Percentage and total number of operations that have been subject to human rights reviews and/or impact assessments.

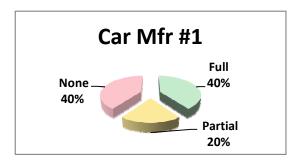
Aspect: Remediation Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4

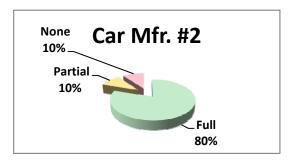
HR11 P F F

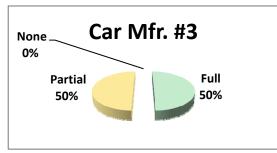
Number of grievances related to human rights filed, addressed and resolved through formal grievance mechanisms.

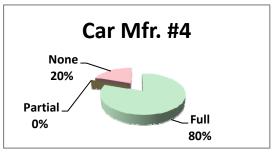


Society Performance Indicators









Aspect: Local Communities	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
SO1	P	F	F	F	
Percentage of operations with implemented local community engagement, impact assessments, and development programs.					
SO9	N	F	Р	F	
Operations with significant potential or actual negative impacts on local communities					
SO10	P	F	P	F	

Prevention and mitigation measures implemented in operations with significant potential or actual negative impacts on local communities.

Aspect: Corruption	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
SO2	F	N	Р	F	
Percentage and total number of business units analyzed for risks related to corruption.					
SO3	F	F	Р	F	
Percentage of employees trained in organization's anti-corruption policies and procedures.					
SO4	F	F	Р	F	

Actions taken in response to incidents of corruption.

Aspect: Public Policy	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
SO5	F	F	F	F	
Public policy positions and participation in public policy development and lobbying.					
SO6	N	F	F	F	

Total value of financial and in-kind contributions to political parties, politicians, and related institutions by country.



Aspect: Anti-Competitive Behavior Car Mfr #1		Car Mfr. #2	Car Mfr. #3	Car Mfr. #4
SO7	N	Р	F	N

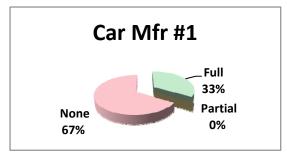
 $Total\ number\ of\ legal\ actions\ for\ anticompetitive\ behavior,\ anti-trust,\ and\ monopoly\ practices\ and\ their\ outcomes.$

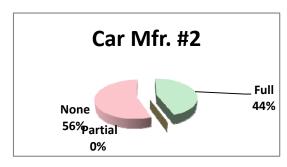
Aspect: Compliance Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4
SO8 F F N

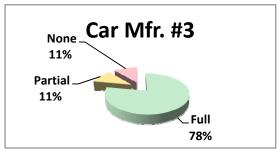
Monetary value of significant fines and total number of non-monetary sanctions for noncompliance with laws and regulations.

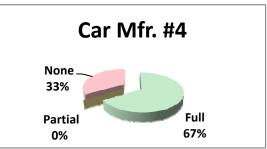


Product Responsibility Performance Indicators (PR)









Aspect: Customer Health & Safety	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
PR1	F	F	F	F	
Life cycle stages in which health and safety impacts of products and services are assessed for improvement, and percentage of significant products and services categories subject to such procedures.					
PR2	N	N	F	F	
Total number of incidents of non-compliance with regulations and voluntary codes concerning health and safety impacts of products and services during their life cycle, by type of outcomes.					
Aspect: Product & Service Labelin	g Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4	
PR3	F	F	Р	F	
Type of product and service information required by procedures, and percentage of significant products and services subject to such information requirements.					

Total number of incidents of non-compliance with regulations and voluntary codes concerning product and service information and labeling, by type of outcomes.

PR5 N N N F

Practices related to customer satisfaction, including results of surveys measuring customer satisfaction.

Aspect: Product & Service Labeling	Car Mfr #1	Car Mfr. #2	Car Mfr. #3	Car Mfr. #4
PR6	F	F	F	F

Programs for adherence to laws, standards, and voluntary codes related to marketing communications, including advertising, promotion, and sponsorship.



PR7 N N F N

Total number of incidents of non-compliance with regulations and voluntary codes concerning marketing communications, including advertising, promotion, and sponsorship by type of outcomes.

Aspect: Customer Privacy Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4

PR8 N F N

Total number of substantiated complaints regarding breaches of customer privacy and losses of customer data.

Aspect: Compliance Car Mfr #1 Car Mfr. #2 Car Mfr. #3 Car Mfr. #4
PR9 F F N

Monetary value of significant fines for noncompliance with laws and regulations concerning the provision and use of products and services.