## **GRI CONTENT INDEX**

GRI Indicator and Description		References or Remarks	
GRI 102	GRI 102: General Disclosures (2016)		
Organis	ational Profile		
102-1	Name of the organisation	Chapter 1 – About this Report (pages 2-4)	
102-2	Primary activities, brands, products, and services	<ul> <li>Chapter 5 – About COSCO SHIPPING Ports – Corporate Overview (page 12)</li> </ul>	
102-3	Location of headquarters	The Group's headquarters is located in Hong Kong.	
102-4	Location of operations	<ul> <li>Chapter 5 – About COSCO SHIPPING Ports – Global Terminal Network (pages 14-17)</li> </ul>	
102-5	Nature of ownership and legal form	Chapter 5 – About COSCO SHIPPING Ports – Corporate     Overview (page 12)	
102-6	Markets served	<ul> <li>Chapter 5 – About COSCO SHIPPING Ports – Global Terminal Network (pages 14-17)</li> </ul>	
102-7	Scale of the organisation	<ul> <li>Chapter 5 – About COSCO SHIPPING Ports – Corporate Overview and Global Terminal Network (pages 12, 14-17)</li> <li>Chapter 7 – Caring for Our People – Performance Highlights in 2021 (page 36)</li> </ul>	
102-8	Information on employees and other workers	<ul> <li>Chapter 7 – Caring for Our People – Performance Highlights in 2021 (page 36)</li> <li>Chapter 12 – Appendices – Key Performance Indicators – Workforce Statistics (pages 86-93)</li> </ul>	
102-9	Description of supply chain	<ul> <li>Chapter 10 – Win-win Cooperation – Performance Highlights in 2021 and Cooperation with Contractors (pages 74, 77)</li> </ul>	
102-10	Significant changes to the organisation and its supply chain during the reporting period	No significant change	
102-11	Precautionary approach or principle	• Chapter 5 – About COSCO SHIPPING Ports – Corporate Governance (pages 23-25)	
102-12	External rules, principles or other initiatives	<ul> <li>Chapter 5 – About COSCO SHIPPING Ports – Awards and Honours (pages 19-21)</li> </ul>	
102-13	Memberships of associations and advocacy organisations	Chapter 5 – About COSCO SHIPPING Ports – Membership and Charters (page 22)	
Strateg	y and Analysis		
102-14	Statement from the most senior decision- maker of the organisation	<ul> <li>Chapter 2 – Board Statement (page 5)</li> <li>Chapter 3 – Chairman's Message (pages 6-7)</li> </ul>	
102-16	Values, principles, standards, and norms of behaviour of the organisation	<ul> <li>Chapter 5 – About COSCO SHIPPING Ports – Corporate Overview, Corporate Vision and Our Approach to Sustainability (pages 12-13, 18)</li> </ul>	

<b>GRI Indi</b>	cator and Description	References or Remarks
<b>GRI 102</b>	: General Disclosures (2016)	
Governa	ance	
102-18	Governance structure of the organisation	<ul> <li>2021 Annual Report – Corporate Governance Report</li> <li>Chapter 5 – About COSCO SHIPPING Ports – Corporate Governance (pages 23-25)</li> </ul>
Stakeho	older Engagement	
102-40	List of stakeholders engaged	<ul> <li>Chapter 6 – Stakeholder Engagement and Materiality Assessment (pages 26-33)</li> </ul>
102-41	Percentage of the employees covered by collective bargaining agreements	<ul> <li>Chapter 12 – Appendices – Key Performance Indicators</li> <li>– Workforce Statistics (pages 86-93)</li> </ul>
102-42	Identifying and selecting stakeholders	<ul> <li>Chapter 6 – Stakeholder Engagement and Materiality Assessment (pages 26-33)</li> </ul>
102-43	Approach to stakeholder engagement	<ul> <li>Chapter 6 – Stakeholder Engagement and Materiality Assessment (pages 26-33)</li> </ul>
102-44	Key topics and concerns raised by stakeholders and the organisation's response	<ul> <li>Chapter 6 – Stakeholder Engagement and Materiality Assessment – Our Responses to Stakeholders (pages 29-32)</li> </ul>
Materia	l Topics and Boundaries Identified	
102-45	Entities included in the consolidated financial statements but not covered in this report	<ul> <li>Chapter 1 – About this Report – Reporting Scope (page 4)</li> <li>Chapter 5 – About COSCO SHIPPING Ports – Global Terminal Network (pages 14-17)</li> </ul>
102-46	Process for defining report content and topic boundaries	<ul> <li>Chapter 6 – Stakeholder Engagement and Materiality Assessment – Materiality Assessment (page 33)</li> <li>Chapter 12 – Appendices – Boundary Mapping of Material Topics (page 110)</li> </ul>
102-47	Material topics identified in the process of defining report content	<ul> <li>Chapter 6 – Stakeholder Engagement and Materiality Assessment – Materiality Assessment (page 33)</li> </ul>
102-48	Results for restatements of any information provided in previous reports	Restatement of figures is indicated in footnotes.
102-49	Significant changes in the scope and topic boundaries compared with previous reporting period	<ul> <li>Chapter 6 – Stakeholder Engagement and Materiality Assessment – Materiality Assessment (page 33)</li> <li>Chapter 12 – Appendices – Boundary Mapping of Material Topics (page 110)</li> </ul>

(100)

GRI Indicator and Description		References or Remarks			
GRI 102	: General Disclosures (2016)				
Report	Report Profile				
102-50	Reporting period	• Chapter 1 – About this Report – Reporting Scope (page 4)			
102-51	Date of most recent report	The most recent report was published in April 2021.			
102-52	Reporting cycle	Annually			
102-53	Contact point for feedback of the report	<ul> <li>Chapter 1 – About this Report – Feedback and Comment (page 4)</li> </ul>			
102-54	Claims of reporting in accordance with the GRI Standards	<ul> <li>Chapter 1 – About this Report – Reporting Standard (page 3)</li> </ul>			
102-55	GRI content index	<ul> <li>Chapter 12 – Appendices – GRI Content Index (pages 98-103)</li> </ul>			
102-56	External assurance sought for the report by the organisation	<ul> <li>Chapter 12 – Appendices – Verification Statement (page 111)</li> </ul>			
GRI 201	: Economic Performance (2016)				
103	Management approach	2021 Annual Report – Operational Review			
201-1	Direct economic value generated and distributed	<ul> <li>2021 Annual Report – Financial Review</li> <li>Chapter 5 – About COSCO SHIPPING Ports – Corporate Overview (page 12)</li> </ul>			
GRI 205	: Anti-Corruption (2016)				
103	Management approach	Chapter 5 – About COSCO SHIPPING Ports – Corporate Governance – Anti-corruption (page 25)			
205-3	Confirmed incidents of corruption and actions taken	During the year, there were no cases of corruption.			
GRI 302	: Energy (2016)				
103	Management approach	<ul> <li>Chapter 9 – Green Development – Management Approach (pages 59-60)</li> </ul>			
302-1	Energy consumption within the organisation	<ul> <li>Chapter 9 – Green Development – Energy Saving and Emissions Reduction (pages 60-63)</li> <li>Chapter 12 – Appendices – Key Performance Indicators – Environmental Performance (pages 94-97)</li> </ul>			
GRI 303	: Water and Effluents (2018)				
103	Management approach	<ul> <li>Chapter 9 – Green Development – Management Approach (pages 59-60)</li> </ul>			
303-1	Interactions with water as a shared resource	The Group uses municipal water, which does not cause material impact on water resources.			
303-2	Management of water discharge-related impacts	<ul> <li>Chapter 9 – Green Development – Proper Management of Resources – Water Resource and Sewage Management (page 64)</li> </ul>			
303-4	Water discharge	<ul> <li>Chapter 12 – Appendices – Key Performance Indicators</li> <li>– Environmental Performance (pages 94-97)</li> </ul>			
303-5	Water consumption	<ul> <li>Chapter 12 – Appendices – Key Performance Indicators</li> <li>– Environmental Performance (pages 94-97)</li> </ul>			

GRI Ind	icator and Description	References or Remarks
GRI 305	5: Emissions (2016)	
103	Management approach	• Chapter 9 – Green Development – Management Approach (pages 59-60)
305-1	Direct (Scope 1) GHG emissions	<ul> <li>Chapter 12 – Appendices – Key Performance Indicators</li> <li>– Environmental Performance (pages 94-97)</li> </ul>
305-2	Indirect (Scope 2) GHG emissions	<ul> <li>Chapter 12 – Appendices – Key Performance Indicators</li> <li>– Environmental Performance (pages 94-97)</li> </ul>
305-5	Reduction of GHG emissions	<ul> <li>Chapter 9 – Green Development – Performance Highlights in 2021 and Energy Saving and Emissions Reduction (pages 58-63)</li> </ul>
GRI 306	5: Waste (2020)	
103	Management approach	• Chapter 9 – Green Development – Management Approach (pages 59-60)
306-1	Waste generation and significant waste- related impacts	• Chapter 9 – Green Development – Proper Management of Resources – Waste Management (pages 65-66)
306-2	Management of significant waste-related impacts	<ul> <li>Chapter 9 – Green Development – Proper Management of Resources – Waste Management (pages 65-66)</li> </ul>
306-3	Waste generated	<ul> <li>Chapter 9 – Green Development – Proper Management of Resources – Waste Management (pages 65-66)</li> <li>Chapter 12 – Appendices – Key Performance Indicators – Environmental Performance (pages 94-97)</li> </ul>
GRI 307	7: Environmental Compliance (2016)	
103	Management approach	<ul> <li>Chapter 9 – Green Development – Management Approach (pages 59-60)</li> </ul>
307-1	Non-compliance with environmental laws and regulations	During the year, the Group did not violate any laws and regulations regarding environmental protection.
GRI 308	3: Supplier Environmental Assessment (201	6)
103	Management approach	<ul> <li>Chapter 10 – Win-win Cooperation – Management Approach (page 75)</li> </ul>
308-1	New suppliers that were screened using environmental criteria	<ul> <li>Chapter 10 – Win-win Cooperation – Responsible Procurement (pages 75-76)</li> </ul>
GRI 401	I: Employment (2016)	
103	Management approach	• Chapter 7 – Caring for Our People – Management Approach (page 37)
401-1	Total number and rates of new hires and employee turnover by age group, gender, and geographical location	<ul> <li>Chapter 12 – Appendices – Key Performance Indicators – Workforce Statistics (pages 86-93)</li> </ul>

(102)

GRI Indicator and Description		Ref	References or Remarks	
GRI 402	: Labour/Management Relations (2016)			
103	Management approach	•	Chapter 7 – Caring for Our People – Management Approach (page 37)	
402-1	Whether it is specified in collective agreements regarding the minimum notice periods of operational changes	•	Chapter 12 – Appendices – Key Performance Indicators – Workforce Statistics (pages 86-93)	
GRI 403	Occupational Health and Safety (2018)			
403-1	Management system of occupational health and safety	•	Chapter 7 – Caring for Our People – Occupational Safety and Health – Safety Management System (pages 40-41) Chapter 10 – Win-win Cooperation – Cooperation with Contractors (page 77)	
403-2	Hazard identification, risk evaluation and incident investigation	•	Chapter 7 – Caring for Our People – Occupational Safety and Health – Safety Management System (pages 40-41)	
403-3	Occupational health services	•	Chapter 7 – Caring for Our People – Occupational Safety and Health – Safety Management System (pages 40-41)	
403-4	Occupational health and safety affairs: Workers' engagement, co-operation and communication	•	Chapter 7 – Caring for Our People – Occupational Safety and Health – Safety Management System (pages 40-41)	
403-5	Occupational health and safety trainings for workers	•	Chapter 7 – Caring for Our People – Occupational Safety and Health – Safety Management System (pages 40-41)	
403-6	Promotion of workers' health	•	Chapter 7 – Caring for Our People – Occupational Safety and Health – Improving Employees' Physical and Mental Health and Well-being (page 44)	
403-7	Prevention and minimising the impact on occupational health and safety directly related to business relationship	•	Chapter 7 – Caring for Our People – Occupational Safety and Health – Safety Management System (pages 40-41)	
403-8	Workers covered by the occupational health and safety management system	•	Chapter 7 – Caring for Our People – Occupational Safety and Health – Safety Management System (pages 40-41)	
403-9	Work-related injuries	•	Chapter 12 – Appendices – Key Performance Indicators – Workforce Statistics (pages 86-93)	
403-10	Work-related health problems	•	Chapter 12 – Appendices – Key Performance Indicators – Workforce Statistics (pages 86-93)	

GRI Indicator and Description		References or Remarks	
GRI 405	: Equal Opportunities (2016)		
103	Management approach	• Chapter 7 – Caring for Our People – Management Approach (page 37)	
405-1	Composition of the management of the Company and breakdown of employees by indicators of diversity	<ul> <li>Chapter 12 – Appendices – Key Performance Indicators – Workforce Statistics (pages 86-93)</li> </ul>	
GRI 406	: Non-Discrimination (2016)		
103	Management approach	• Chapter 7 – Caring for Our People – Management Approach (page 37)	
406-1	Incidents of discrimination and corrective actions taken	During the year, there was no complaint or case regarding discrimination.	
GRI 414	: Supplier Social Assessment (2016)		
103	Management approach	• Chapter 10 – Win-win Cooperation – Responsible Procurement (pages 75-76)	
414-1	Selecting new suppliers using social standard	• Chapter 10 – Win-win Cooperation – Responsible Procurement (pages 75-76)	
GRI 418	3: Customer Privacy (2016)		
103	Management approach	<ul> <li>Chapter 8 – Customers First – Management Approach (pages 48-49)</li> </ul>	
418-1	Complaints regarding breaches of customer privacy and losses of customer data	During the year, there was no complaint regarding loss of customer information.	
GRI 419	2: Socioeconomic Compliance (2016)		
103	Management approach	<ul> <li>Chapter 7 – Caring for Our People – Management Approach (page 37)</li> <li>Chapter 8 – Customers First – Management Approach (pages 48-49)</li> </ul>	
419-1	Breaches of laws and regulations in respect of social and economic aspects	During the year, the Group did not violate any laws and regulations in the social and economic aspects.	