MATERIALITY ANALYSIS

A review of the materiality analysis was carried out as part of the switchover to the GRI Standards. Some topics were aggregated (as required by the GRI Standards) and further relevant topics added. Like in the sustainability strategy, all material topics are assigned to the categories People, Planet and Profit. In the People category, the occupational safety topic was expanded to include the health aspect. In the Planet category, the resources topic was expanded to include the circular economy aspect. In the Profit category, the topics product management and innovation, quality as well as production and digitalisation/BIM were added as material topics. Furthermore, the topic of data protection was identified as relevant in connection with the introduction of the EU's General Data Protection Regulation (GDPR). This enabled a high degree of consensus on the selection of material topics with the key approaches in the corporate and sustainability strategy to be achieved.

The updated materiality analysis was again reviewed and approved by an external stakeholder panel in September 2018.

Material aspects are deemed material if they are significant from the internal perspective of the company and/or the external perspective of stakeholders and/or have significant economic, environmental or social effects.

PEOPLE		Employment	Occupational he and safety		Training and education		Diversity and equal opportunity		discrimination	Freedom of association
PEC		Anti-corruption Anti-competitive behaviour		ive Regional e	Regional employer		Indirect economic impacts		an rights, child forced labour	Social responsibility
PLANET	Ø	Resources and circular economy	Energy	Wate	Water		CO ₂ and other emissions		ste water and waste	Environmental compliance
PROFIT		Product management and innovation	Quality	Product compliance	5=	1	Procurement		Production	Logistics
	Things	Customer relations	Customer health and safety	Marketing and labeling	Digitalis BIN		Data protection			Economic performance