Questionnaire for Sustainability Assurance (GRI G4)

Registered company					
name					
Address					
O					
Contact Person					
Phone number					
Email ID					
No. of sites / subsidiaries	\$				
Total no. of employees					
lotal flo. of employees					
Annual Turn Over (INR)					
Addresses of sites /		No. of employees Turnover (INR)			
subsidiaries covered	L			- Turriover (INK)	
under Sustainability	Regul	ar*	Others**		
Reporting (Boundary)					
Troporting (2 carrain,)					
Scope of Sustainability		Scope :			
Assurance Engagement as per					
GRI	•				
		Boundary :			
		CaralCam	nrohonolivo i		
Any limitation in the scor	ne of	COI e/COM	prehensive :		
the disclosures on	JG UI				
sustainability					

Page 1 of 3 Rev. 1.0 / 26.06.2012

^{*} Regular employees

 $[\]begin{tabular}{ll} ** Other employees (subcontractors, seasonal workers, part-timers, etc.) \\ \end{tabular}$

Questionnaire for Sustainability Assurance (GRI G4)

Products / Product Groups /	
Services (attach company brochure,	
product catalog, website information)	
Bus described to a Described and a second	
Product Related Regulatory or	
Statutory Requirements, as	
applicable	
Previous Sustainability	
Assurance details (if any):	
, ,	
Dravious Sustainability	
Previous Sustainability Assurance availed to which	
standard/guideline	
List of stakeholders group	
engaged by the organization	
List of Custoinshility	Face and Device participates
List of Sustainability Performance Indicators	Economic Performance Indicator -
Performance indicators	Core:
	Additional:
	Environmental Performance Indicator -
	Core:
	Additional:
	7 Additional.
	Social Performance Indicator -
	Core:
	Additional:

Page 2 of 3 Rev. 1.0 / 26.06.2012

Questionnaire for Sustainability Assurance (GRI G4)

List of external initiatives	
Awards received in reporting	
period	

In addition, please submit your Governance structure of organization.

To Be Returned Duly Filled At

TUV India Pvt. Ltd., Member of TÜV NORD Group TUV INDIA House, Survey No. 42, 3/1 & 3/2, Sus, Tal: Mulshi, Dist Pune PIN Code: 411 021 Phone: +91 (20) 67900000 / 01, Mob: +91 9960316444,

Email: mborekar@tuv-nord.com

Page 3 of 3 Rev. 1.0 / 26.06.2012