SOCIAL LANDSCAPE Giving value to the source: our employees

GRI	SDGs		Unit of measure	December 2018	2017	2016	2015	2014	Scope
	5 GENDER 8 DECENT WORK AND ECONOMIC GROWTH	Employees							
102-7	© M	Workforce by area and gender							IFO, IHC, LCC
		total workforce (includes contractors)	No.	1'267	1'248	1'218	1'275	1'268	
		total employees IFO / IHC		967	963	983	1'111	1'069	
		(includes continuing and temporary contracts)							
		of whom men of whom women*		918 49	911 52	940	1'072 39	1'040 29	
		* Number of women by posts in 2018:		49	32	43	39	29	
		Senior Management= 0 ; Management= 4 ; Employees= 45							
		Semon Management = 0, Management = 4, Employees = 42	<u>'</u>						
102-41	5 CENTRY 10 REDUCTO MAGNATIES	Collective bargaining agreements							IFO
		total employees	%	100%	100%	100%	100%	100%	
	1 NO ZERO HUNGER								
202-1	//: 	Monthly minimum wage							IFO
202 1	/ #	manu, mage							
	5 CENDER EQUALITY								
		Country minimum wage (ROC)	EUR	82	82	82	82	76	
	```	Entry level wage (IFO)	EUR	173	173	173	173	173	
		% of local minimum wage	%	210%	210%	210%	210%	226%	
403-9	3 COCO MEATH AND WELL-STING	Health and safety							IFO
		total injuries at work (including first-aid injuries)	No.	150	87	155	132	43	
		Work-related fatalities		1	1	0	0	0	
		Injuries with temporary leave of > 4 days		51	28	30	29	34	
		Injuries with temporary leave of $\leq 4$ days		98	58	125	103	9	
		Incidence rate per 100 workers		5.5	3.1	3.1	2.7	3.3	
		(injuries with temporary leave of > 4 days)							
404-1	8 DECENT WORK AND ECCENTRIC SHOWTH	Training							IFO, IHC, LCC
		Total trainings per persons trained	No.	1'586	2'076	874	1'103	961	
		Average number of trainings per employee / year	No.	1.6	2.2	0.9	1.0	0.9	
		By level							
		Managers	No.	1.9	2.9	2.2	1.5	1.1	
		Blue-collar workers	No.	1.8	1.7	1.8	1.5	1.6	
		Administration	No.	1.2	4.2	1.4	2.0	2.0	
205-2	16 FEAST JUSTICE AND STREAM NOT THE THIRD STREAM NOT THE THE THIRD STREAM NOT THE THE THE THE THE THE THE THE THE	Anti-corruption policies and procedures training							IFO, IHC, LCC
		total employees	No.	967	963	983	1'111		
			No.	107	15	108	5		
		Employees trained ²	INU.	107	13	100	<b>)</b>		

GRI	SDGs		Unit of measure	December 2018	2017	2016	2015	2014	Scope
413	5 CENNEY 10 REDUCED REQUARTES	Community engagement and participatory approach Projects based on local communities' needs	No.	18	17	19	6	6	IFO
		% of local operations	%	100%	100%	100%	100%	100%	
		meetings with the communities and indigenous people Total villages	No.	85	85	85	85	85	
		Villages where meetings were held		56	58	82	64	79	
		Meetings	No.	172	140	324	197	212	
		People participating	No.	5'410		8'982	5'003	5'433	
		Indigenous	No.	1'855		3'865	2'047	2'274	
		Local (Bantou)	No.	3'555		5'117	2'956	3'159	
		Women Men	No. No.	2'350 3'060		4'186 4'796	2'185 2'818	2'377 3'056	
413-1	11 SISTAMARECIES 15 INFE INTERPRETATION  15 INFE INTERPRETATION  17 INFE INTERPRETATION  17 INFE INTERPRETATION  18 INFE INTERPRETATION  INTERPRETATIO	Impact extent  Geographic situation of the impact  (annual harvesting area) ⁴	NO.	20'376 ha			20'146 ha		IFO
203-1	10 REDUCED INEQUALITIES	Impacts on communities							IFO
	11 SUSTANAME STITS AND COMMUNITIES 12 SESTIMATE AND COMMUNITIES 12 DESCRIPTION AND PRODUCTION AN	Total grievances filed through a formal mechanism	No.	7	4	9	6	26	
		of which filed and resolved	No.	7	4	9	6	26	
412-2	10 REDUCED  16 PEACE JUSTICE BESTITUTIONS  SETTITIONS	Human rights training - employees total employees	No.	967	963	983	1'111	1'069	IFO, IHC, LCC
		People trained on human rights	No.	107	27	111		_	
		(all affected staff) Percentage							
		(all affected staff)	%	100%	100%	100%			
410-2	10 REDUCED 16 AND TROUBE INSTITUTIONS INSTITUTIONS	Human rights training - security personnel ⁶ total security personnel staff/management	No.	45**	45**		40 ⁷		IFO
		Trained on human rights (all affected positions) ⁸	No.	33	13		25 ⁹		
		Percentage (all affected positions)	%	100%	100%		100%		

^{**}staff and management, including IFO's security personnel ('guards' that do not carry any weapons)

## **ENVIRONMENTAL LANDSCAPE**

Giving value to the Congo Basin, the world's second largest rainforest

GRI	SDGs	Biodiversity	Unit of measure	December 2018	2017	2016	2015	2014	Scope
304-1	6 CLEANINATER ADDINATEDIN  13 CLIMATE ACTION	Protected areas and areas of high biodiversity value	ha	1'159'643	1'159'643	1'159'643	1'159'643	1'159'643	IFO
	14 GEOWEANS 15 OF LAND	Total forest concession area  Production area as per Management Plan		801'716	801'716	801'716	801'716	801'716	
		Protection area		220'000	220'000	220'000	220'000	220'000	
		Conservation area		88'000	88'000	88'000	88'000	88'000	
		Community development area		48'500	48'500	48'500	48'500	48'500	
		Production area (percentage of total forest surface)	%	69%	69%	69%	69%	69%	
		Protection and Conservation area (percentage of total forest su	ırface)	27%	27%	27%	27%	27%	
		Community development area (percentage of total forest surface	ce)	4%	4%	4%	4%	4%	
304-3	13 CINATE 15 USE	Habitats protected or restored Size of concerned area	ha	308'000	308'000	308'000	308'000	308'000	IFO
304-2	6 REMAINATER  13 COMMERCE  14 UPE  15 UPE  15 UPE  16 DI LAND  17 DI LAND  18 DI LAND	Impacts Construction or use of manufacturing plants, mines, and transport infrastructure ¹¹							IFO
		Extent of areas harvested		20'376	26'884	27'511	20'146	27'496	
		% of total surface		1.8%	2.3%	2.4%	1.7%	2.4%	
		Annual harvest volume	m³	197'289	188'484	223'485	214'657	199'947	
		Harvest intensity – average number of trees harvested / ha % of total surface impacted by harvest activity	no./ha				ı	1	
		(roads, log-yards, gaps and skidtrails)		0.16	0.16	0.22	0.15	0.16	
		net volume harvested per ha	m³/ha	9.7	7.2	9.1	10.7	6.9	

GRI	SDGs	Biodiversity	Unit of measure	December 2018	2017	2016	2015	2014	Scope
		Duration of impact	S	1 year					
		Impact reversibilit	у	Yes, reversible					
		Pollution ¹²			_	_	_	_	
		Duration of impact		1 year					
		Impact reversibilit	У	Yes, reversible					
		Invasive species ¹³ Extent of areas impacted	ha 	0	0	0	0	0	
		Reduction of species ¹⁴ Extent of areas impacted	ha	0	0	0	0	0	
		Habitat conversion ¹⁵ Extent of areas impacted	ha	0	0	0	0	0	
Water, S	Soil and Ene	rgy							_
303-3	6 GEANWATER 13 GIMME 13 GENORE	Total drinking and industry water withdrawal							IFO
	14 BERWHAIR  15 INFARO  TO HEADY WAIR	Water from the Sangha river	m³ (1000 l)	94'250	92'713	95'754	106'477	121'800	
Energy:	fuel								
	12 PERMISSES DIPERSON AGRICULTURA CONTRACTOR								
305-1	15 UFE ON LAND	Fuel consumption from non-renewable sources	m ³ (1000 l)						IFO
	<u> </u>	Gasoline (forest mostly)	m ³ (1000 l)	62	58	58	53	42	
		Diesel: Forest production & Forest transport	m³ (1000 l)	2'194	1'691	1'749	1'384	1'374	
		Diesel: Sawmill / production plant / village of Ngombé	m ³ (1000 l)	2'772	2'527	2'873	2'732	2'581	
		total non-renewable fuel	m³ (1000 l)	5'028	4'276	4'679	4'169	3'996	

CDI	SDCa	Diadiyansity	Unit of managemen	December 2019	2017	2016	2015	2014	Saana
GRI	SDGs	Biodiversity	Unit of measure	December 2018	2017	2016	2015	2014	Scope
Green	nouse gas er	nissions							
305-1,2	13 CUMATE 15 UPE ON LAND  15 UPE	CO ₂ emissions from fuel consumption from non- renewable sources	tCO ₂						IFO
		Gasoline (forest mostly)	tCO ₂	142	132	131	120	94	
		Diesel Forest production & Forest transport ¹⁸	tCO ₂	5'872	4'527	4'680	3'704	3'677	
		Diesel Sawmill / production plant ¹⁹	tCO ₂	7'462	6'804	7'735	7'356	6'949	
		total non-renewable fuel - tCO ₂ eq. emission	tCO ₂	13'475	11'462	12'546	11'180	10'720	
		tCO ₂ emissions/m ³ lumber (forest and sawmill production) ²⁰	tCO ₂	0.25	0.25	0.23	0.23	0.22	
		% of Carbon (CO ₂ eq.) stored in wood ¹⁶	%	23%	23%	21%	21%	20%	
		tCO ₂ emissions/m ³ logs (forest production) ²¹	tCO ₂	0.034	0.027	0.024	0.020	0.021	
		% of Carbon (CO ₂ eq.) stored in wood ¹⁶	%	3%	3%	2%	2%	2%	
305-3	13 CUMATE 15 INFERD 15 INF	Energy indirect greenhouse gas (GHG) emissions (Scope 3) 2016 data has been updated using real average density (0,96 ton/m3) in lieu of general density figures (0,59 tons/m3) as in the INTERHOLCO Sustainability Report 2017	tCO ₂						IFO
		Terrestrial transport ²²	tCO ₂	16'295	17'114	16'496			
305-3		Sea cargo transport ²³	tCO ₂	34'436	27'938	34'332			
		total tCO ₂ emissions and all products	tCO ₂	65'556	57'059	63'411			
305-1		(direct and indirect) total tCO ₂ emissions/m ³ Lumber total ²⁴	tCO ₂	0.89	0.80	0.85			IFO
		% of Carbon (CO ₂ eq.) stored in wood ¹⁶	%	82%	74%	79%			
305		total tCO ₂ emissions/m ³ Logs total ²⁵	tCO ₂	0.67	0.58	0.65			IFO
		% of Carbon (CO ₂ eq.) stored in wood ¹⁶	%	62%	54%	60%			

## **ECONOMIC LANDSCAPE**

Giving value to wood 'Made in Africa'

GRI	SDGs		Unit of measure	December 2018	2017	2016	2015	2014	Scope
201-1	1 NO POWERTY 8 DECENT WORK AND ELECTRONIC GROWTH	Value created Direct economic value generated and distributed Gross Revenue (IFRS)	1'000 EUR	64'550	49'591	67'674	70'154	73'547	IHC
		Operating costs		40'737	34'399	42'593	44'518	49'704	
		Wages and employee benefits (including pension plan)		11'417	12'346	12'814	11'473	10'822	
		Payments to providers of capital		2'052	2'053	4'260	3'235	1'290	
		Expenses to Government (taxes, etc.)		4'965	5'430	4'399	4'007	3'354	
	3 GOOD MEATH  9 MOUSTRY ANDREAD OF ANDREAST ANDREAD OF ANDREAD	Community investment, health, safety and forest management and environment protection		2'299	2'602	2'502	1'984	1'718	
		Social, Security, Health, Housing, Community Development		1'905	2'179	1'993	1'425	1'202	
		Forest management (capitalized)		394	423	509	559	516	
		Profit of the period (IFRS)		-220	-4'076	491	3'887	3'234	
204-1	1 NO ECENT WORK CAND ECENTRY WORK CAND	Local suppliers (Cameroon and Republic of Congo)	1'000 EUR						IFO, LCC
		Procurement budget spent on local suppliers ²⁶		26'005	24'525	23'439	24'914	24'120	
		in % of total	%	89%	89%	86%	91%	93%	

14-1   13-    15-    14-    19-    15-    14-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-    19-	GRI	SDGs		Unit of measure	December 2018	2017	2016	2015	2014	Scope
total number of forests  of which certified or 3rd party verified  of which internally verified / audited for legality  New suppliers screened  2 4 3 1 1  Procurement  total volume of wood procured*  **for 2016 to 2018 data, a new calculation method has been used that better reflects total RWE volume  1. FSC certified?*  2. 3rd party legality verified wood and PEFC certified  3. 2nd party legality verified  4. From low risk regions  5. Purchased in the Ell.  **Tore to the state of the tell of	301-8,	AND COOL	total number of suppliers (including new	No.	20	22	20	20	22	IHC
of which certified or 3rd party verified   13			total number of sawmills		21					
of which internally verified / audited for legality  New suppliers screened  7 8 6 6 5  New suppliers screened  2 4 3 1 1  Procurement total volume of wood procured* m³ RWE  *for 2016 to 2018 data, a new calculation method has been used that better reflects total RWE volume  1. FSC certified²7  2. 3rd party legality verified 8 88% 86% 91% 80% 1%  2. 3rd party legality verified  3. 2nd party legality verified  4. From low risk regions  0.0% 0.2% 0.2% 1.4% 1%			total number of forests		57					
legality   New suppliers screened   2			of which certified or 3rd party verified		13	14	15	14	19	
Procurement total volume of wood procured* m³ RWE 251'393 187'338 241'834 258'199 266'560 IHC  * for 2016 to 2018 data, a new calculation method has been used that better reflects total RWE volume  1. FSC certified ²⁷ 88% 86% 91% 80% 1%  2. 3rd party legality verified ²⁸ and controlled wood and PEFC certified  3. 2nd party legality verified  4% 5% 4% 11% 86%  3. 2nd party legality verified  4. From low risk regions  0.0% 0.2% 0.2% 1.4% 1%					7	8	6	6	5	
Procurement total volume of wood procured*  * for 2016 to 2018 data, a new calculation method has been used that better reflects total RWE volume  1. FSC certified ²⁷ 2. 3rd party legality verified ²⁸ and controlled wood and PEFC certified  3. 2nd party legality verified  4. From low risk regions  0.0%  0.2%  0.2%  1.4%  1 1%  1.5 Certified  1.5			New suppliers screened		2	4	3	1	1	
2. 3rd party legality verified ²⁸ and controlled wood and PEFC certified  3. 2nd party legality verified  7% 7% 4% 8% 11%  4. From low risk regions  0.0% 0.2% 0.2% 1.4% 1%		14 UF ON LAND  15 UF ON LAND  15 UF ON LAND	total volume of wood procured*  *for 2016 to 2018 data, a new calculation method		251'393	187'338	241'834	258'199	266'560	IHC
and controlled wood and PEFC certified  3. 2nd party legality verified  7%  7%  4. From low risk regions  0.0%  0.2%  1.4%  1%  5%  4%  11%  80%  11%  80%  11%  80%  11%  10%  10			1. FSC certified ²⁷		88%	86%	91%	80%	1%	
4. From low risk regions         0.0%         0.2%         0.2%         1.4%         1%					4%	5%	4%	11%	86%	
E Durchacad in the EU			3. 2nd party legality verified		7%	7%	4%	8%	11%	
5. Purchased in the EU			4. From low risk regions		0.0%	0.2%	0.2%	1.4%	1%	
(verified by other operators)			5. Purchased in the EU (verified by other operators)		1.0%	1.2%	0.7%	0.2%	1%	