

## Responsible SEGRO 2020 Global Reporting Initiative Content List and Indicators

Global Reporting Initiative Co	ntent List and Indicators	
GRI 102: GENERAL DISCLOS	GURES	
GRI Disclosure	Information	Reference
Organisational Profile	SECOND A	Annual Department Associate 2000. Front Course
102-1 Name	SEGRO pic	Annual Report and Accounts 2020 - Front Cover
102-2 Activities, brands, products	SEGRO is a UK Real Estate Investment Trust (REIT), and a leading owner, asset manager and developer of modern warehousing and industrial property.	SEGRO website > About Us > Our Business > What we do Annual Report and Accounts 2020 - Page 2
102-3 Location of headquarters	1 New Burlington Place, London, W1S 2HR	SEGRO website > Site Services > Contacts > Our Offices Annual Report and Accounts 2020 - Back Cover
102-4 Location of operations	SEGRO operates in the UK and Continental Europe.	SEGRO website > About Us > Where we operate Annual Report and Accounts 2020 - Page 12-13
102-5 Ownership and legal form		Annual Report and Accounts 2020 - Inside Front Cover
102-6 Markets served	SEGRO serves the UK and Continental European markets.	SEGRO website > About Us > Where we operate Annual Report and Accounts 2020 - Page 12-13
102-7 Scale of organisation	SEGRO operates and serves in the UK and Continental Europe.	SEGRO website > About Us > Where we operate Annual Report and Accounts 2020 - Page 12-13
102-8 Information on employees and other workers	We have just over 350 employees with expert skills across all aspects of real estate and a strong company culture which is brought to life by our people every single day.	SEGRO website > Responsible SEGRO > Nurturing Talent Annual Report and Accounts 2020 - Page 34-35
102-9 Supply chain	We work with over 3,000 suppliers across the Group, ranging from small local businesses to multinational companies, and spent over £650 million with them in 2020. We want to work with suppliers who share our values and our approach to matters such as health and safety, compliance, anti-bribery and corruption and modern slavery. We are committed to ensuring that our supply chain is safe, secure and efficient. We follow a strict supplier assurance process which enables us to be confident that our supply chain is maintained to a high standard and improvements can be made whenever possible.	SEGRO website > Responsible SEGRO > Our Stakeholders > Suppliers Annual Report and Accounts 2020 - Page 39
General Standard Disclosures		
102-10 Significant changes to the organisation and its supply chain	None to report	
102-11 Precautionary principle or approach	The precautionary principle is addressed through the annual risk assessment meeting held by the Board of Directors	SEGRO website > About Us > Our Business > Strategy Annual Report and Accounts 2020 - Page 26-27
102-12 External initiatives	SEGRO is an integral part of the communities where it operates, and we are committed to contributing to their long-term vitality. We will work with our customers and suppliers to support our local businesses and economies. We will help improve the skills of local people to enhance their career and employment opportunities by investing in local training programmes. Equally, we will enhance the spaces around our buildings, working with local partners to ensure we meet the needs of our communities. SEGRO recognises that the world faces a climate emergency and we are committed to playing our part in tackling climate change by limiting global temperature rise to less than 1.5 degrees, in tandem with growth in our business and the wider economy. Our target is to be net-zero carbon by 2030.	
102-13 Membership of associations	SEGRO employees continue to represent the Company on key industry bodies, locally, nationally and internationally, to support improvements of sector standards and ensure the sector is fully understood.	SEGRO website > Responsible SEGRO > Approach Annual Report and Accounts 2020 - Pages 28-29
Strategy	internationally, to support improvements of sector standards and ensure the sector is fully understood.	
102-14 Statement from senior decision-maker		Annual Report and Accounts 2020 - Pages 16-19
Risks		
102-15 - Key impacts, risks, and opportunities		Operational Excellence - Annual Report and Accounts 2020 - Pages 53-59 Effective Risk Management - Annual Report and Accounts 2020 - Pages 72-81
Ethics and Integrity 102-16 Values, principles,	Our Code of Ethics sets out these high ethical standards expected of all employees in their daily work	
standards and norms of behaviour	and gives guidance on how to put those standards into practice to enable honesty and integrity.  Compliance with the Code of Ethics is a condition of each employee's employment.	SEGRO website > Responsible SEGRO > Policies and CSR Governance
		SEGRO website > Responsible SEGRO > Nurturing Talent > Inclusive Culture, Diverse Workforce Annual Report and Accounts 2020 - Pages 90-91, 105
Disclosure 102-17	All new employees receive information on the Code of Ethics and have to complete the compulsory	
Mechanisms for advice and concerns about ethics	training when they join the Company. In addition, all employees are obliged to make an annual certification that they continue to understand and adhere to the Code of Ethics.	SEGRO website > Responsible SEGRO > Policies and CSR Governance  Annual Report and Accounts 2020 - Pages 90-91
Governance		CECRO wakeita - About Ha - The Poord
102-18 Governance structure		SEGRO website > About Us > The Board Annual Report and Accounts 2020 - Pages 92-111
Stakeholder Engagement		
102-40 List of stakeholder		Applied Percet and Accounts 2020, Perce 22, 400
groups 102-41 Collective bargaining	None of our employees are on collective bargaining agreements.	Annual Report and Accounts 2020 - Page 83, 100
agreements 102-42 Identifying and selecting	3	_N/A
stakeholders  102-43 Approach to		Annual Report and Accounts 2020 - Pages 100-105
stakeholder engagement 102-44 Key topics/concerns		Annual Report and Accounts 2020 - Pages 100-105
raised		_Annual Report and Accounts 2020 - Pages 100-105

Reporting Practices		
102-45 Entities included in the consolidated financial statements		Annual Report and Accounts 2020 - Page 199-204
102-46 Defining report content and topic boundaries	The Directors present the Annual Report for the year ended 31 December 2020 which includes the Strategic Report, Governance report and audited Financial Statements for the year	Annual Report and Accounts 2020 - inside front cover
102-47 List of material topics		Annual Report and Accounts 2020 - inside front cover
102-48 Restatements of information	There are no Restatements in this year's Annual Report and Accounts.	
102-49 Changes in reporting	There are no changes in reporting in this year's Annual Report and Accounts.	
102-50 Reporting period	1st January 2020 to 31st December 2020	Annual Report and Accounts 2020 - Page 150
102-51 Date of most recent report	February 2021	Annual Report and Accounts 2020
102-52 Reporting cycle	SEGRO reports financial results at the half year and the full year, with quarterly trading updates being issued for quarters one and three.	SEGRO website > Investors > Financial Calendar > Upcoming Events
102-53 Contact point for questions regarding the report	SEGRO plc, 1 New Burlington Place, London, W1S 2HR	Annual Report and Accounts 2020 - Back cover
102-54 Claims of reporting in accordance with the GRI standards	SEGRO adheres to the principles of the GRI standards and this document is part of that approach.	Annual Report and Accounts 2020 - Page 85
102-55 GRI content index	This document has been produced for the purpose of being the GRI content index.	
102-56 External assurance	The independent assurance of our sustainability data 2020 is available on our website.	SEGRO website > Responsible SEGRO > Reporting > 2020
GRI 200: ECONOMIC 201 - Economic Performance		
GRI 103: Management Approach	One of our goals is to deliver attractive returns to our shareholders through the execution of our strategy. We track our progress against nine Key Performance Indicators on which we report each year.	SEGRO Website > About Us > Our Business > KPIs Annual Report and Accounts 2020 - Pages 50-52
GRI 201: Economic Performance		SEGRO Website > Investors > Financial Highlights Annual Report and Accounts 2020 - Pages 66-71
203 - Indirect Economic		<del></del>
Impacts GRI 103: Management	It is our responsibility, as a long-term investor and developer to enable our communities to benefit from	
Approach	the economic and social benefits we can deliver. To do this effectively, we collaborate with local stakeholder partners to better understand the needs of a local area so we can contribute positively to its growth and development.	SEGRO Website > Responsible SEGRO > Our Community SEGRO Charity Report 2020
GRI 203: Indirect Economic	-	Keep London Working - London's Urban Logistics Land Logistics Land Analysis
Impacts		SEGRO Website > Responsible SEGRO > Our Community_ Annual Report and Accounts 2020 - Page 41-43
204 - Procurement Practices		
GRI 103: Management Approach		SEGRO website > Responsible SEGRO > Our Stakeholders > Suppliers Annual Report and Accounts 2020 - Page 39
GRI 204: Procurement Practices		SEGRO website > Responsible SEGRO > Our Stakeholders > Suppliers Annual Report and Accounts 2020 - Page 39
205 - Anti-corruption		
GRI 103: Management Approach	The Board takes an an active interest in ensuring that appropriate policies and practices are in place, consistent with the Company's Purpose and Values. The Board receives regular reports on compliance with the Code of Ethics and the Company's policy on whistleblowing.	Annual Report and Accounts 2020 - Page 105
GRI 205: Anti-corruption	The Company does not tolerate fraud, impropriety or dishonesty of any kind. The Company's policy on whistleblowing sets out the procedure by which employees and any third parties can use a confidential external third party service to raise concerns. The Audit Committee receives an anti-bribery and corruption report at each meeting since it is responsible for ensuring that appropriate	_
CDI 200: Envisonmental	safeguards are in place for the detection of fraud and prevention of bribery.	Annual Report and Accounts 2020 - Page 105
GRI 300: Environmental 301 - Materials GRI 103: Management		
GRI 103: Management approach		Annual Report and Accounts 2020 - Pages 57-59, 85-89
GRI 301-1		Net Zero Carbon Metrics table, Annual Report and Accounts 2020 - Page 57
302 - Energy		
GRI 103: Management approach		
аррговот		Annual Report and Accounts 2020 - Pages 57-59, 85-89
GRI 302-1		Net Zero Carbon Metrics table, Annual Report and Accounts 2020 - Page 57
303 - Water		
GRI 103: Management Approach		Annual Report and Accounts 2020 - Pages 57-59, 85-89
GRI 303-1		_

304 - Biodiversity		
GRI 103: Management		
Approach		Annual Report and Accounts 2020 - Pages 57-59, 85-89
GRI 304-1		_
305 - Emissions GRI 103: Management	Due to the majority of our greenhouse gas emissions being associated with our energy consumption we	
Approach	manage our emissions by setting energy reduction targets.	Annual Report and Accounts 2020 - Pages 57-59, 85-89  Net Zero Carbon Metrics table, Annual Report and Accounts 2020 - Page 57
GRI 305-1	SEGRO discloses greenhouse gas emissions in the Environmental Sustainability Performance Data Pack it publishes each year.	SEGRO Website > Responsible SEGRO > Reporting > 2020
306 - Effluents and Waste	Occasional waste access CCCDO to delice in an electrically accessed to a consistence and in	
GRI 103: Management Approach	Operational waste across SEGRO buildings is predominantly managed by our customers, and is therefore not a material aspect to SEGRO's operating strategy.  SEGRO works with suppliers to deliver waste reductions for new developments by setting public targets in the Responsible SEGRO strategy.	Annual Report and Accounts 2020 - Pages 57-59, 85-89 Net Zero Carbon Metrics table, Annual Report and Accounts 2020 - Page 57
GRI 306-1		Net Zero Carbon Metrics table, Annual Report and Accounts 2020 - Page 57
307 - Environmental Compila	nce	
GRI 103	SEGRO does not have a certified environmental management system however it manages environmental compliance in line with international standards such as ISO14001.	Annual Report and Accounts 2020 - Pages 57-59, 85-89
GRI 307-1	SEGRO has received no environmental penalties or fines for non-compliance in 2020.	
308 - Supplier Environment / GRI 103: Management Approach	Assessment  We follow a strict supplier assurance process which enables us to be confident that our supply chain is maintained to a high standard. Our comprehensive supplier assurance process is automated, so it is easy for suppliers to use and update information. It requires all suppliers to provide information appropriate to their service, including health and safety policy, evidence of insurance and confirmation of skills and experience. They need to provide this data before they become an accredited supplier. We re-test and re assess our suppliers, and regularly update the list of assured suppliers.	
GRI 308-1		All the port and Accounts 2020 Tage 00
GRI 400: Social		
401 - Employment		
GRI 103: Management Approach	SEGRO's people are vital to and inseparable from its success, and we are committed to attracting, creating and retaining talented individuals. We want all of our people to be able to reach their full potential and thrive at SEGRO and we know that to achieve this we must provide an inclusive working environment, where everyone can be themselves, have access to fulfilling careers and opportunities, and feel supported. We believe that our strong culture and employee support provides us with the foundations for diversity to flourish.	SEGRO website > Responsible SEGRO > Nurturing Talent > Overview
GRI 401: Employment		Annual Report and Accounts 2020 - Page 34-36
402 - Labour Management R	elations	
GRI 402: Collective bargaining	Whilst there is no recognised Trade Union in SEGRO for collective bargaining purposes, employees are free to join a Trade Union of their choice.	
403 - Occupational Health ar	nd Safety	
GRI 103: Management Approach	SEGRO is responsible for providing and promoting a healthy, safe and secure environment in which our employees and customers can work; this extends throughout the supply chain, including development projects. SEGRO aims to achieve these high standards through a combination of risk mitigation, training and promoting a widespread awareness and culture of health and safety.	SEGRO Health & Safety Policy Annual Report and Accounts 2020 - Page 45
GRI 403: Occupational Health and Safety		SEGRO Website > Responsible SEGRO > Reporting > 2020
404 - Training and Education		
GRI 103: Management Approach	We provide excellent opportunities for training and development, supporting employees with their career ambitions.	SEGRO website > Responsible SEGRO > Nurturing Talent > Develop Fulfilling Rewarding Careers Annual Report and Accounts 2020 - Page 34-36
GRI 401: Training and Education	2,812 hours of training took place in 2020	SEGRO website > Responsible SEGRO > Nurturing Talent > Develop Fulfilling Rewarding Careers Annual Report and Accounts 2020 - Page 34-36
404-3	Every employee has an interim and full year appraisal, at which their performance is reviewed and objectives are set, alongside training needs to achieve their objectives. Employees are encouraged to set personal as well as professional objectives and training is available to support both. Aside from the formal appraisal process, the management structure facilitates two-way communication between manager and team member throughout the year. We believe that this approach to rewarding and developing talent, alongside a supportive and collaborative company culture, is reflected in our low employee turnover.	-
405 - Diversity and Equal Op	nortunity	SECRET RESIDENCE TROUBLING SECRETORY PROBLEMS PROBLEMS TO SECRETORY PROBLEMS TO SECRETOR
406 - Diversity and Equal Op GRI 103: Management Approach	One of the new focus areas within our Responsible SEGRO framework is our ambition to have a truly diverse workforce which broadly reflects the make-up of the population of the countries that we operate in. We understand that people need to feel comfortable and free to be themselves and have therefore created a working environment which is inclusive, supportive and free from bias, with equal opportunities for all. Our gender and ethnicity pay gap reporting is detailed in our latest annual report.	Annual Report and Accounts 2020 - Pages 34-35, 91
GRI 405: Diversity and Equal	We have robust policies in place with regard to equal opportunities supporting our belief that everyone deserves the right to be treated equally and should not be discriminated against for any reason. In order	
Opportunity	to support these policies, every employee is required to complete diversity training, particularly to combat unconscious bias. This includes appropriate support, retraining and facilities for employees who are disabled or who become disabled whilst in our employment.	SEGRO Diversity & Inclusion Policy
406 - Non-discrimination GRI 103: Management	combat unconscious bias. This includes appropriate support, retraining and facilities for employees who are disabled or who become disabled whilst in our employment.  Every employee receives diversity training as part of our induction process and we continue to introduce	
406 - Non-discrimination GRI 103: Management Approach	combat unconscious bias. This includes appropriate support, retraining and facilities for employees who are disabled or who become disabled whilst in our employment.	Annual Report and Accounts 2020 - Pages 34-35, 91
406 - Non-discrimination GRI 103: Management Approach GRI 406: Non-discrimination	combat unconscious bias. This includes appropriate support, retraining and facilities for employees who are disabled or who become disabled whilst in our employment.  Every employee receives diversity training as part of our induction process and we continue to introduce new initiatives to increase diversity within our Company and the sector more widely.	
406 - Non-discrimination GRI 103: Management Approach GRI 406: Non-discrimination	combat unconscious bias. This includes appropriate support, retraining and facilities for employees who are disabled or who become disabled whilst in our employment.  Every employee receives diversity training as part of our induction process and we continue to introduce new initiatives to increase diversity within our Company and the sector more widely.	Annual Report and Accounts 2020 - Pages 34-35, 91  Annual Report and Accounts 2020 - Pages 34-35, 91  SEGRO website > Responsible SEGRO > Policies and CSR Governance > Slavery & Human Trafficking Statement
406 - Non-discrimination GRI 103: Management Approach GRI 406: Non-discrimination 412 - Human Rights Assessm GRI 103: Management	combat unconscious bias. This includes appropriate support, retraining and facilities for employees who are disabled or who become disabled whilst in our employment.  Every employee receives diversity training as part of our induction process and we continue to introduce new initiatives to increase diversity within our Company and the sector more widely.	Annual Report and Accounts 2020 - Pages 34-35, 91  Annual Report and Accounts 2020 - Pages 34-35, 91  SEGRO website > Responsible SEGRO > Policies and CSR Governance > Slavery & Human

<b>413 - Local Communities</b> GRI 103: Management Approach	As a long-term investor, SEGRO is committed to contributing to the long-term vitality of the communities in which it operates. We work with local communities and partners to identify local needs. Our primary focus is on creating opportunities for employment, but we will adapt our approach where it is clear, as during the COVID-19 pandemic, that our support would be better directed at other more urgent community needs.	SEGRO website > Responsible SEGRO > Our Community Annual Report and Accounts 2020 - Pages 41-43
GRI 413: Local Communities		SEGRO website > Responsible SEGRO > Our Community Annual Report and Accounts 2020 - Pages 41-43
GRI 407/8/9/10		SEGRO website > Responsible SEGRO > Our People > Health and Safety
414 - Supplier Social Assess GRI 103: Management Approach	Ment SEGRO works with suppliers who share our values and our approach to matters such as health and safety, compliance, delivering a professional service, anti-bribery and corruption and modern slavery. We follow a strict supplier assurance process which enables us to be confident that our supply chain is maintained to a high standard.	SEGRO website > Responsible SEGRO > Our Stakeholders > Suppliers  Annual Report and Accounts 2020 - Page 39
GRI 414: Supplier Social Assessment		SEGRO website > Responsible SEGRO > Our Stakeholders > Suppliers Annual Report and Accounts 2020 - Page 39