

GRI Index

- Economic Indicators
- Environmental Indicators
- Social Indicators

This table shows which elements of the Global Reporting Initiative guidelines are covered in our report or elsewhere on the Camelot website. We have chosen to report on the GRI core indicators only.

| GRI Index | | | |
|-----------|--|-------------------------------------|--|
| No | GRI Indicator | Covered? | Link |
| 1. | Vision and Strategy | | |
| 1.1 | Statement of the organisation's vision and strategy regarding its contribution to sustainable development. | <input checked="" type="checkbox"/> | About Camelot CEO's review |
| 1.2 | Statement from the CEO describing key elements of the report. | <input checked="" type="checkbox"/> | CEO's review |
| 2. | Profile | | |
| | Organisational Profile | | |
| 2.1 | Name of reporting organisation. | <input checked="" type="checkbox"/> | Using this report |
| 2.2 | Major products and/or services, including brand if appropriate. | <input checked="" type="checkbox"/> | About Camelot - Camelot in brief |
| 2.3 | Operational structure of the organisation. | <input checked="" type="checkbox"/> | About Camelot - Camelot in brief About Camelot - Camelot and The National Lottery |

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|------|---|-------------------------------------|---|
| 2.4 | Description of major divisions, operating companies, subsidiaries, and joint ventures. | <input checked="" type="checkbox"/> | About Camelot - Camelot in brief Quicklinks - Using the report Our priorities - Playing and winning |
| 2.5 | Countries in which the organisation's operations are located. | <input checked="" type="checkbox"/> | About Camelot - Camelot in brief |
| 2.6 | Nature of ownership; legal form. | <input checked="" type="checkbox"/> | About Camelot - Camelot in brief About Camelot - Camelot and The National Lottery |
| 2.7 | Nature of markets served. | <input checked="" type="checkbox"/> | About Camelot - Camelot in brief Our priorities - Partnership in retail |
| 2.8 | Scale of the reporting organisation <ul style="list-style-type: none"> • Number of employee • Products produced/services offered • Net Sales • Total capitalisation broken down in terms of debt and equity | <input checked="" type="checkbox"/> | About Camelot Annual Report |
| 2.9 | List of stakeholders, key attributes of each, and relationship to the reporting organisation. | <input checked="" type="checkbox"/> | Managing responsibly - Governance - Engaging with shareholders |
| | Report Scope | | |
| 2.10 | Contact person (s) for the report, including e-mail and web addresses. | <input checked="" type="checkbox"/> | Feedback |
| 2.11 | Reporting period (e.g., fiscal/calendar year) for information provided. | <input checked="" type="checkbox"/> | Using this report |
| 2.12 | Date of most recent previous report (if any). | <input checked="" type="checkbox"/> | Downloads |
| 2.13 | Boundaries of report (countries/ regions, products/services, divisions/ facilities/joint ventures/subsidiaries) and any specific limitations on the scope. | <input checked="" type="checkbox"/> | Using this report |

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| 2.14 | Significant changes in size, structure, ownership, or products/services that have occurred since the previous report. | n/a | No significant change since last report. |
| 2.15 | Basis for reporting on joint ventures, partially owned subsidiaries, leased facilities, outsourced operations, and other situations that can significantly affect comparability from period to period and/or between reporting organisations. | n/a | No significant change since last report. |
| 2.16 | Explanation of the nature and effect of any re-statements of information provided in earlier reports, and the reasons for such re-statement (e.g., mergers/acquisitions, change of base years/periods, nature of business, measurement methods). | <input checked="" type="checkbox"/> | Any changes are detailed against specific indicators in the Social Report 2004. Social Report 2004 - Home page |
| | Report Profile | | |
| 2.17 | Decisions not to apply GRI principles or protocols in the preparation of the report. | <input checked="" type="checkbox"/> | The report provides a GRI Index (this table) that indicates which Camelot indicators are also GRI indicators. The issues covered are those considered most important by our stakeholder and that are material to our business. |
| 2.18 | Criteria/definitions used in any accounting for economic, environmental, and social costs and benefits. | n/a | |
| 2.19 | Significant changes from previous years in the measurement methods applied to key economic, environment, and social information. | <input checked="" type="checkbox"/> | Any changes are detailed against specific indicators in the Social Report 2004. Performance overview - Tracking progress |

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| 2.20 | Policies and internal practices to enhance and provide assurance about the accuracy, completeness, and reliability that can be placed on the sustainability report. | <input checked="" type="checkbox"/> | Using the report Managing responsibly - Principles and processes - Assurance Managing responsibly - Improving our management Managing responsibly - Assurance Consulting and responding |
| 2.21 | Policy and current practice with regard to providing independent assurance for the full report. | <input checked="" type="checkbox"/> | Using this report Managing responsibly - Improving our management Managing responsibly - Assurance |
| 2.22 | Means by which report users can obtain additional information and reports about economic, environmental, and social aspects of the organisation's activities, including facility-specific information (if available). | <input checked="" type="checkbox"/> | Downloads Feedback Managing responsibly - Principles and processes - Policies |
| 3. | Governance Section and Management Systems | | |
| | <i>Structure and Governance</i> | | |
| 3.1 | Governance structure of the organisation, including major committees under the board of directors that are responsible for setting strategy and for over-sight of the organisation. | <input checked="" type="checkbox"/> | Managing responsibly - Governance - The Board |
| 3.2 | Percentage of the board of directors that are independent, non-executive directors. | <input checked="" type="checkbox"/> | Managing responsibly - Governance - The Board |
| 3.3 | Process for determining the expertise board members need to guide the strategic direction of the organisation, including issues related to environmental and social risks and opportunities. | <input checked="" type="checkbox"/> | Managing responsibly - Governance - The Board |

