GRI Index

GRI: 102-55

General Standard Disclosures

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102-3	Location of headquarters	2018 Annual Review, Our Approach to Reporting	Back cover
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General Standard Disclosure		Section/Location	Annual Review Page
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102-18	Governance structure	GWLRA website	<u>website</u>
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102-27	Collective knowledge of highest governance body	2018 Annual Review, Corporate Governance GWLRA website	Z <u>website</u>
102-28	Evaluating the highest governance body's performance	2018 Annual Review, Corporate Governance GWLRA website	<u>7</u> <u>website</u>
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102-40	List of stakeholder groups	2018 Annual Review, Stakeholder Engagement GWLRA website	<u>33</u> website
102-42	Identifying and selecting stakeholders	2018 Annual Review, Stakeholder Engagement GWLRA website	<u>33</u> website
102-43	Approach to stakeholder engagement	2018 Annual Review, Stakeholder Engagement GWLRA website	<u>33</u> <u>website</u>
102-44	Key topics and concerns raised	2018 Annual Review, Stakeholder Engagement GWLRA website	<u>33</u> website
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102-46	Defining report content and topic Boundaries	2018 Annual Review, Our Approach to Reporting	<u>Inside cover</u>
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102-49	Changes in reporting	2018 Annual Review, Data Tables	<u>34-37</u>
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Specific Standard Disclosures

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103-1	Explanation of the material topic and its Boundary	GWLRA website	<u>website</u>
103-2	Management approach and its components	GWLRA website	<u>website</u>
103-3	Evaluation of the management approach	GWLRA website	<u>website</u>
GRI 200: ECON	IOMIC STANDARD SERIES 2016		
201 – Economi	c performance		
103	Management approach	2018 Annual Review, Strong Returns, Operational Excellence	12-19
201-1	Direct economic value generated and distributed	2018 Annual Review, Strong Returns, Data Tables	<u>12-14</u> , <u>37</u>
201-2	Financial implications, risks and opportunities due to climate change	Great-West Lifeco website	<u>website</u>
203 – Indirect	economic impacts		
103	Management approach	GWLRA website	<u>website</u>
203-1	Infrastructure investments and services supported	2018 Annual Review, Proven Performance, Livable Communities, Data Tables	<u>12, 28–30, 37</u>
203-2	Significant indirect economic impacts	2018 Annual Review, Livable Communities	28-30
204 – Procure	ment practices		
103	Management approach	GWLRA website	website
205 – Anti-cori	ruption		
103	Management approach	GWLRA website	<u>website</u>
205-2	Communication and training on anti-corruption policies and procedures	GWLRA website	<u>website</u>
206 – Anti-com	npetitive behaviour		
103	Management approach	GWLRA website	<u>website</u>
206-1	Legal actions for anti-competitive behaviour, anti-trust, and monopoly practices	In 2018, there were no such legal actions.	N/A
GRI 300: ENVI	RONMENTAL STANDARD SERIES 2016		
302 – Energy			
103	Management approach	2018 Annual Review, Environmental Footprint GWLRA website	21–23 website



Specific Stand	ard Disclosure	Section/Location	Annual Review Page
302-1	Energy consumption within the organization	2018 Annual Review, Data Tables GWLRA website	<u>34</u> <u>website</u>
302-3	Energy intensity	2018 Annual Review, Environmental Results, Data Tables GWLRA website	<u>23</u> , <u>34</u> <u>website</u>
302-4	Reduction of energy consumption	2018 Annual Review, Data Tables GWLRA website	<u>34</u> website
303 – Water			
103	Management approach	2018 Annual Review, Environmental Footprint GWLRA website	21–23 website
303-3	Water withdrawal by source	2018 Annual Review, Data Tables GWLRA website	<u>34</u> website
305 – Emissio	ns		
103	Management approach	2018 Annual Review, Environmental Footprint GWLRA website	21–23 website
305-1	Direct greenhouse gas (GHG) emissions (Scope 1)	2018 Annual Review, Data Tables GWLRA website	<u>34</u> website
305-2	Energy indirect greenhouse gas (GHG) emissions (Scope 2)	2018 Annual Review, Data Tables GWLRA website	<u>34</u> website
305-3	Other indirect greenhouse gas (GHG) emissions (Scope 3)	2018 Annual Review, Data Tables GWLRA website	<u>34</u> website
305-4	Greenhouse gas (GHG) emissions intensity	2018 Annual Review, Environmental Results, Data Tables GWLRA website	<u>23, 34</u> <u>website</u>
305-5	Reduction of greenhouse gas (GHG) emissions	2018 Annual Review, Data Tables GWLRA website	<u>34</u> website
306 - Effluent	s and waste		
103	Management approach	2018 Annual Review, Environmental Footprint GWLRA website	21–23 website
306-2	Waste by type and disposal method	2018 Annual Review, Environmental Results, Data Tables GWLRA website	<u>23, 34</u> <u>website</u>
307 – Environ	mental compliance		
103	Management approach	GWLRA website	<u>website</u>
307-1	Non-compliance with environmental laws and regulations	In 2018, there was no significant non-compliance in these areas.	N/A



Specific Stand	dard Disclosure	Section/Location	Annual Review Page
308 – Supplie	er environmental assessment		
103	Management approach	2018 Annual Review, Stakeholder Engagement	<u>33</u>
GRI 400: SOC	CIAL STANDARD SERIES 2016		
401 – Employ	ment		
103	Management approach	2018 Annual Review, Talent Management	<u>25–26</u>
401-1	New employee hires and employee turnover	2018 Annual Review, Data Tables	<u>37</u>
401-2	Benefits provided to full-time employees that are not provided to temporary or part-time employees	GWLRA website	<u>website</u>
403 – Occupa	ational health and safety		
103	Management approach	GWLRA website	<u>website</u>
403-1	Workers' representation in formal joint management–worker health and safety committees	2018 Annual Review, Data Tables	<u>36</u>
403-2	Types of injury and rates of injury, occupational diseases, lost days and absenteeism, and number of work-related fatalities	2018 Annual Review, Data Tables	<u>36</u>
404 – Trainin	g and education		
103	Management approach	2018 Annual Review, Talent Management, Data Tables	<u>25–26, 37</u>
404-1	Average hours of training per year per employee	2018 Annual Review, Data Tables	<u>37</u>
404-2	Programs for upgrading employee skills and transition assistance programs	2018 Annual Review, Talent Management, Data Tables	<u>25–26, 37</u>
404-3	Percentage of employees receiving regular performance and career development reviews	2018 Annual Review, Data Tables	<u>37</u>
405 – Diversit	ty and equal opportunity		
103	Management approach	2018 Annual Review, Talent Management	<u>25–26</u>
405-1	Diversity of governance bodies and employees	2018 Annual Review, Data Tables GWLRA website	<u>36–37</u> <u>website</u>
406 – Non-dis	scrimination		
103	Management approach	2018 Annual Review, Talent Management, Integrity and Trust	<u>25–26, 32</u>
410 – Security	y practices		
103	Management approach	GWLRA website	<u>website</u>



Specific Stand	lard Disclosure	Section/Location	Annual Review Page
413 – Local co	ommunities		
103	Management approach	2018 Annual Review, Livable Communities GWLRA website	28–30 website
416 – Custom	er health and safety		
103	Management approach	2018 Annual Review, Operational Excellence, Integrity and Trust	<u>16-19</u> , <u>32</u>
416-1	Percentage of significant product and service categories for which health and safety impacts are assessed for improvement	2018 Annual Review, Data Tables	<u>36</u>
416-2	Total number of incidents of non-compliance with regulations and voluntary codes concerning health and safety impacts of products and services during their life cycle, by type of outcomes	In 2018, there were no significant non-compliance incidents.	N/A
418 – Custom	er privacy		
103	Management approach	GWLRA website	<u>website</u>
419 – Socioeco	onomic compliance		
103	Management approach	GWLRA website	<u>website</u>
419-1	Non-compliance with laws and regulations in the social and economic area	In 2018, there was no significant non-compliance in these areas.	N/A