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This is the ninth publication of the Sustainability Report issued by the Hong Kong Housing Authority (HA), *Our Commitment to Sustainability – From Past to Future*, featuring HA's major sustainability commitments and performance in the areas of economic, environmental and social aspects. The Report details HA's governance structure, management approaches, operations, activities and sustainability initiatives. It also summarises HA's performance and future plans in maintaining and providing local public housing programme in a sustainable manner for Hong Kong.

Report Scope

The Report fully describes the achievements and progress in HA's sustainability performance from 1 April 2013 to 31 March 2014 (unless stated otherwise in the report). It also mentions HA's continuous goals in terms of sustainability objectives and targets regarding planning and construction of new housing developments, management and maintenance of existing public rental housing estates and our own office operations.

This Report covers all HA's activities and operations with no specific limitations on the report scope. Data and statistics presented as absolute figures have been normalised into comparable terms as far as practicable.

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Criteria

This Report is prepared in accordance with the internationally recognised <u>Global Reporting Initiative (GRI) G4</u> <u>Guidelines</u> Core option. The GRI Content Index at the end of this chapter illustrates how all the sections in this Report are linked to the relevant GRI indicators.

During the year, we conducted a series of stakeholder engagement programmes for reporting. We engaged with our staff, tenants, contractors and green groups through surveys and interviews to collect their views and feedbacks on our sustainability performance. Based on the stakeholder engagement results, we determined the material aspects and the respective boundaries to be covered in this report.

We welcome stakeholder's comments on our operations, activities, sustainability performance and reporting process. <u>A feedback form</u> is enclosed in this Report to collect readers' valuable views and comments for our continuous improvement.

To assure the completeness, accuracy, reliability and creditability of our report, we have engaged an independent party to verify the claims and data quoted in the Report. The <u>Verification Statement</u> with the verifier's opinions and views on the Report is presented in the latter chapter.

What's New

During the reporting period, there was no significant change in the size, structure, scope of work and ownership of the HA. There were no joint ventures or subsidiaries operated by the HA. There is no restatement of information and data provided in our earlier sustainability reports herein.

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GRI Content Index

Corresponding GRI indicators denoted in each section are tabulated below.

General Standard Disclosures

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from previous reports.
About the Head Level Compiler Authority
G4-14 Explanation of whether and how the About the Hong Kong Housing Authority
precautionary approach or principle is addressed by the
organisation
G4-15 Externally developed economic, environmental, <u>Environmental Performance</u>
and social charters, principles, or other initiatives to Social Performance
which the organisation subscribes or endorses <u>Economic Performance</u>
G4-16 Memberships in associations and/or national/ We do not provide such information this
international advocacy organisations year. We will provide this information in
our reports in the future.

General Standard Disclosures	Cross-reference/Comments	External Assurance
Identified Material Aspects and Boundary		
G4-17 Entities included in the organisation's consolidated	About the Hong Kong Housing Authority	/
financial statements or equivalent documents		\checkmark
G4-18 Process for defining report content and the aspect	About This Report	/
boundaries	About the Hong Kong Housing Authority	\checkmark
G4-19 Material aspects identified in the process for	About the Hong Kong Housing Authority	/
defining report content		\checkmark
G4-20 Aspect boundary within the organisation for each	About the Hong Kong Housing Authority	/
material aspect		\checkmark
G4-21 Aspect boundary outside the organisation for each	About the Hong Kong Housing Authority	/
material aspect		✓
G4-22 Explanation of the effect of any re-statements of	Not applicable	
information provided in earlier reports, and the reasons for		✓
such re-statement		
G4-23 Significant changes from previous reporting periods	About This Report	,
in the scope and boundary		\checkmark
Stakeholder Engagement		
G4-24 List of stakeholder groups engaged by the	About This Report	,
organisation		\checkmark
G4-25 Basis for identification and selection of	About the Hong Kong Housing Authority	,
stakeholders with whom to engage		\checkmark
G4-26 Approaches to stakeholder engagement, including	About This Report	7
frequency of engagement by type and by stakeholder group		✓
G4-27 Key topics and concerns that have been	About the Hong Kong Housing Authority	
raised through stakeholder engagement, and how the		/
organisation has responded to those key topics and		✓
concerns, including through its reporting		
Report Profile		
G4-28 Reporting period	About This Report	\checkmark
G4-29 Date of most recent previous report	About This Report	\checkmark
G4-30 Reporting cycle	About This Report	✓
G4-31 Contact point for questions regarding the report or	Feedback	/
its contents		~
G4-32 GRI Content Index, the 'in accordance' option the	About This Report	
organisation has chosen and the reference to the External		\checkmark
Assurance Report if any		
G4-33 Policy and current practice with regard to seeking	About This Report	/
external assurance for the report	Verification Statement	✓
Governance		
G4-34 Governance structure of the organisation	About the Hong Kong Housing Authority	\checkmark
Ethics and Integrity		
G4-56 Organisation's values, principles, standards and	About the Hong Kong Housing Authority	
norms of behaviour		✓

Specific Standard Disclosures

Material Aspects	Disclosures on Management Approach (DMA) and Indicators	Cross-reference/Comments	External Assurance
Economic	DMA	Economic Performance	
Performance			\checkmark
Economic	G4-EC1 Direct economic value	Economic Performance	/
Performance	generated and distributed		\checkmark
Indirect Economic	DMA	Economic Performance	7
Impacts			\checkmark
Indirect Economic	G4-EC8 Significant indirect	Economic Performance	
Impacts	economic impacts, including the		√
	extent of impacts		•
Procurement	DMA	About the Hong Kong Housing Authority	,
Practices			\checkmark
Procurement	G4-EC9 Proportion of spending	About the Hong Kong Housing Authority	
Practices	on local suppliers at significant		\checkmark
	locations of operation		
Materials	DMA	Environmental Performance	\checkmark
Materials	G4-EN1 Materials used by weight	Environmental Performance	/
	or volume		√
Energy	DMA	Environmental Performance	\checkmark
Energy	G4-EN3 Energy consumption	Environmental Performance	/
	within the organisation		✓
Energy	G4-EN4 Energy consumption	We have established a data collection	
	outside of the organisation	system to gather energy data from	
		our major contractors starting from	
		2014/15. We will consider to provide	\checkmark
		more information and data on contractors'	
		performance in our future reports.	
		Environmental Performance	
Water	DMA	Environmental Performance	\checkmark
Water	G4-EN8 Total water withdrawal by	The water consumption does not include	
	source	the water consumption of HA outstations	
		since we do not have such data collection	,
		mechanism currently. We will consider	\checkmark
		to improve the data collection mechanism	
		and report the data in future.	
		Environmental Performance	
Biodiversity	DMA	Projects in progress or commenced	\checkmark
Biodiversity	G4-EN11 Operational sites	in 2013/14 were situated away from	
	owned, leased, managed in, or	areas of high biodiversity value and	
	adjacent to, protected areas and	had no significant impact on the	✓
	areas of high biodiversity value	biodiversity.	
	outside protected areas	Economic Performance	
Emissions	DMA		✓

Material Aspects	Disclosures on Management Approach and Indicators	Cross-reference/Comments	External Assurance
Emissions	G4-EN15 Direct greenhouse gas	Economic Performance	/
	(GHG) emission (Scope 1)		√
Effluents and Waste	DMA	Economic Performance	\checkmark
Effluents and Waste	G4-EN23 Total weight of waste by	Economic Performance	
	type and disposal method		V
Environmental -	DMA	Economic Performance	
Compliance			∀
Environmental -	G4-EN29 Monetary value	Economic Performance	
Compliance	of significant fines and total		
	number of non-monetary		
	sanctions for non-compliance		V
	with environmental laws and		
	regulations		
Transport	DMA	Economic Performance	\checkmark
Transport	G4-EN30 Significant	Economic Performance	
	environmental impacts of		
	transporting products and other		
	goods and materials for the		\checkmark
	organisation's operations, and		
	transporting members of the		
	workforce		
Labour/ Management Relations	DMA	Social Performance	\checkmark
Labour/ Management	G4-LA4 Minimum notice periods	Following HA's internal circulars, no	
Relations	regarding operational changes,	minimum notice period is required.	
	including whether these are	But staff are informed and consulted	/
	specified in collective agreements	regarding significant changes	✓
		beforehand, and notices are issued as	
		soon as possible.	
Occupational Health and Safety	DMA	Social Performance	\checkmark
Occupational Health	G4-LA6 Type of injury and rates of	Social Performance	
and Safety	injury, occupational diseases, lost		
	days, and absenteeism, and total		\checkmark
	number of work-related fatalities,		
	by region and by gender		
Training and	DMA	Social Performance	/
Education			\checkmark
Training and	G4-LA9 Average hours of training	Social Performance	
Education	per year per employee by gender,	As there is no distinct requirement	
	and by employee category	regarding receiving training in terms	\checkmark
		of gender, we do not report the data	
		broken down by gender.	

Material Aspects	Disclosures on Management Approach and Indicators	Cross-reference/Comments	External Assurance
Non-discrimination	DMA	Social Performance	✓
Non-discrimination	G4-HR3 Total number of incidents	No incident of discrimination was	
	of discrimination and corrective actions taken	reported in 2013/14.	\checkmark
Freedom of	DMA	About the Hong Kong Housing Authority	
Association and			\checkmark
Collective Bargaining			
Freedom of	G4-HR4 Operations and suppliers	About the Hong Kong Housing Authority	
Association and	identified in which the right to		
Collective Bargaining	exercise freedom of association		,
	and collective bargaining may be		\checkmark
	violated or at significant risk, and		
	measures taken to support these		
Auti as an ation	rights	Alexand the Lleven Mannel Llevel and Audio atte	
Anti-corruption	DMA	About the Hong Kong Housing Authority	✓
Anti-corruption	G4-SO5 Confirmed incidents of corruption and actions taken	About the Hong Kong Housing Authority	\checkmark
Society - Compliance	DMA	Social Performance	\checkmark
Society - Compliance	G4-SO8 Monetary value of	Social Performance	
	significant fines and total number		
	of non-monetary sanctions for		\checkmark
	non-compliance with laws and		
	regulations		
Product and Service	DMA	Social Performance	/
Labelling			~
Product and Service	G4-PR5 Results of surveys	Social Performance	
Labelling	measuring customer satisfaction		•

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