

## GRI content index 2020

Ernst & Young has audited Group financial statements and Company financial statements, as well as sections Social performance, Environmental performance and Sustainability statements. Where in the table cross-reference is made to these parts, the information is included in the scope of one of these audits. For the other information in the report, Ernst & Young has assessed whether this information is consistent with the information in the aforementioned parts. Where there is no cross-reference to a section in the Report, assurance is not applicable. Please refer to Independent auditor's report and Assurance report of the independent auditor.

In the table below, reference is made to the integrated financial, social and environmental annual report 2020 of Royal Philips. The full report can be downloaded at <a href="https://www.results.philips.com#1/downloads">https://www.results.philips.com#1/downloads</a>

Organizational profile	Description	Cross-Reference
GRI 102: General Disclosures		
102-1	Name of the organization Activities, brands, products, and	See section 9 Corporate governance
102-2	services	See section 3.2 How we create value
		See section 3.3.3 Personal Health businesses
		See section 3.3.1 Diagnosis & Treatment businesses See section 3.3.2 Connected Care businesses
		See section 3.3.4 Other
		Philips did not sell any banned or disputed products in 2020
102-3	Location of headquarters	See section 9.11 Corporate information
102-4	Location of operations	See section 3.3 Our businesses
		See section 3.4 Our geographies
		See section 5.7 ESG by key country
		See section 10.9 Note 3 - Information by segment and main country
100.5	0 1: 11 16	See section 10.9 Note 6 - Interests in entities
102-5 102-6	Ownership and legal form  Markets served	See section 9 Corporate governance
102-0	ivial kets selveu	See section 3.3 Our businesses See section 3.4 Our geographies
		See section 5.4.1 Improving people's lives - "Lives improved per market"
102-7	Scale of the organization	See section 3.3 Our businesses
		See section 10.9 Note 3 - Information by segment and main country
		See section 10.9 Note 6 - Interests in entities
		See section 10.9 Note 7 - Income from operations
102-8	Information on employees and other workers	See section 5.4.3 Inclusion & Diversity
	outer workers	See section 5.4.4 Our culture
		See section 5.4.6 Employment
		See section 10.9 Note 7 - Income from operations See the graphs at the end of this GRI SRS table
102-9	Supply chain	See section 3.5 Supply chain and procurement
	oupply on the	See section 6.4 Operational risks
		See section 13.4.7 Social statements - Supplier indicators
		Philips supplier sustainability website
102-10	Significant changes to the	See section 4.4 Acquisitions and divestments
	organization and its supply chain	See section 4.3 Restructuring and acquisition-related charges and goodwill impairment
		charges
		See section 3.5 Supply chain and procurement See section 13.4.7 Social statements - Supplier indicators
100.11	Precautionary Principle or	See section 5.5.3 Quality & Regulatory Compliance
102-11	approach	
		See section 6.1 Our approach to risk management
		See section 2 Board of Management and Executive Committee See section 13.3.2 Environmental statements - Biodiversity
102-12	External initiatives	See section 13.3.2 Environmental statements - Biodiversity  See section 13 Sustainability statements
102 12	External lillianies	See section 13.5.2 Social statements - Stakeholder engagement
		See section 13.4.7 Social statements - Supplier indicators
102-13	Membership of associations	See section 13 Sustainability statements
		See section 13.5.2 Social statements - Stakeholder engagement
Strategy	Description	Cross-Reference
102-14	Statement from senior decision-	See section 1 Message from the CEO
102-15	maker Key impacts, risks, and opportunities	See section 1 Message from the CEO
102 10	ricy impacts, risks, and opportunities	See section 3.3 Our businesses
		See section 6 Risk management
Ethics and integrity	Description	Cross-Reference
102-16	Values, principles, standards, and norms of behavior	See section 5.4.4 Our culture
	norms or benavior	See section 5.4.8 Living wage
		See section 5.4.9 Human Rights
		See section 5.5.5 General Business Principles
		See section 6.1 Our approach to risk management
		Philips GBP website
102-17	Mechanisms for advice and concerns	See section 5.5.5 General Business Principles

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See section 13.5.1	Social statements -	General	Business	Principles

		See section 13.5.1 Social statements - General Business Principles
Governance	Description	Cross-Reference
102-18	Governance structure	See section 9 Corporate governance
102 10	Governance of actains	See section 2 Board of Management and Executive Committee
		See section 7 Supervisory Board
		See section 13.1.9 Approach to sustainability reporting - Sustainability governance
102-19	Delegating authority	See section 9 Corporate governance
		See section 2 Board of Management and Executive Committee
		See section 7 Supervisory Board
		See section 13.1.9 Approach to sustainability reporting - Sustainability governance
	Executive-level responsibility for	
102-20	economic, environmental, and social	See section 2 Board of Management and Executive Committee
	topics	
		See section 7 Supervisory Board
	Consulting stakeholders on	See section 13.1.9 Approach to sustainability reporting - Sustainability governance
102-21	Consulting stakeholders on economic, environmental, and social	See section 5.4.10 Working with stakeholders
102 21	topics	See Section 6.4. To Working With State Choice S
		See section 12.7 Investor information
		See section 13.1.2 Approach to sustainability reporting - Stakeholders
		See section 13.1.4 Approach to sustainability reporting - Material topics and our focus
		See section 13.5.2 Social statements - Stakeholder engagement
		See section 13.6 Assurance report of the independent auditor
102-22	Composition of the highest	See section 2 Board of Management and Executive Committee
.02 22	governance body and its committees	•
102.22	Chair of the highest gavernance hady	See section 7 Supervisory Board
102-23	Chair of the highest governance body Nominating and selecting the highest	See section 2 Board of Management and Executive Committee
102-24	governance body	See section 7 Supervisory Board
	,	See section 8.1 Report of the Corporate Governance and Nomination & Selection Committee
		See section 2 Board of Management and Executive Committee
102-25	Conflicts of interest	See section 2 Board of Management and Executive Committee
		See section 7 Supervisory Board
102-26	Role of highest governance body in	See section 7 Supervisory Board
-	setting purpose, values, and strategy	• •
		See section 2 Board of Management and Executive Committee See section 9.5 General Meeting of Shareholders
		See section 9.5 General Meeting of Shareholders  See section 13.1.9 Approach to sustainability reporting - Sustainability governance
	Collective knowledge of highest	See section 13.1.9 Approach to sustainability reporting - Sustainability governance
102-27	governance body	See section 7 Supervisory Board
	govomanoo boay	See section 2 Board of Management and Executive Committee
102.20	Evaluating the highest governance	•
102-28	body's performance	See section 6.1 Our approach to risk management
		See section 7 Supervisory Board
		See section 8.1 Report of the Corporate Governance and Nomination & Selection Committee
		See section 2 Board of Management and Executive Committee
		See section 13.1.9 Approach to sustainability reporting - Sustainability governance
102-29	Identifying and managing economic,	See section 6.1 Our approach to risk management
	environmental, and social impacts	See section 7 Supervisory Board
		· · · · · · · · · · · · · · · · · · ·
		See section 2 Board of Management and Executive Committee See section 13.1.2 Approach to sustainability reporting - Stakeholders
	Effectiveness of risk management	
102-30	processes	See section 6.1 Our approach to risk management
	•	See section 8.3 Report of the Audit Committee
		See section 2 Board of Management and Executive Committee
		See section 13.1.9 Approach to sustainability reporting - Sustainability governance
102-31	Review of economic, environmental,	See section 6.1 Our approach to risk management
102 01	and social topics	•
		See section 8.3 Report of the Audit Committee
		See section 2 Board of Management and Executive Committee
	I limbook oo waxaa aa baab da aala in	See section 13.1.9 Approach to sustainability reporting - Sustainability governance
102-32	Highest governance body's role in sustainability reporting	See section 7 Supervisory Board
	sustainability reporting	See section 13.1.9 Approach to sustainability reporting - Sustainability governance
102-33	Communicating critical concerns	See section 5.5.5 General Business Principles
		See section 6.1 Our approach to risk management
		See section 2 Board of Management and Executive Committee
102 24	Nature and total number of critical	•
102-34	concerns	See section 13.5.1 Social statements - General Business Principles
102-35	Remuneration policies	See section 8.2.1 Remuneration policy
102-36	Process for determining remuneration	See section 8.2 Report of the Remuneration Committee See section 2 Board of Management and Executive Committee
		See section 12.9 - Note 28 Information on remuneration
	Stakeholders' involvement in	
102-37	remuneration	See section 8.2 Report of the Remuneration Committee
		See section 2 Board of Management and Executive Committee
		See section 7 Supervisory Board
		See section 9.5 General Meeting of Shareholders
		See section 9.4 Meeting logistics and other information
102-38	Annual total compensation ratio	See section 8.2.3 Remuneration of the board of Management in 2020
102-39	Percentage increase in annual total	See section 8.2.3 Remuneration of the board of Management in 2020
	compensation ratio	<u> </u>
	Description	Cross-Reference
Stakeholder engagement	List of stakeholder groups	See section 13.1.2 Approach to sustainability reporting - Stakeholders
Stakeholder engagement 102-40	Liet of ctartoricides groupe	
	ziot di dianonoladi gi dapo	For all Philips businesses, guidance is applicable regarding collective bargaining agreements
		For all Philips businesses, guidance is applicable regarding collective bargaining agreements (See www.philips.com/gbp). The actual percentage of employees covered by collective
102-40	Collective bargaining agreements	For all Philips businesses, guidance is applicable regarding collective bargaining agreements (See www.philips.com/gbp). The actual percentage of employees covered by collective bargaining agreements is managed and monitored at local level.
102-40 102-41	Collective bargaining agreements	(See www.philips.com/gbp). The actual percentage of employees covered by collective bargaining agreements is managed and monitored at local level.
102-40		(See www.philips.com/gbp). The actual percentage of employees covered by collective bargaining agreements is managed and monitored at local level.  See section 5.4.10 Working with stakeholders
102-40 102-41 102-42	Collective bargaining agreements  Identifying and selecting stakeholders	(See www.philips.com/gbp). The actual percentage of employees covered by collective bargaining agreements is managed and monitored at local level.  See section 5.4.10 Working with stakeholders  See section 13.1.2 Approach to sustainability reporting - Stakeholders
102-40 102-41	Collective bargaining agreements	(See www.philips.com/gbp). The actual percentage of employees covered by collective bargaining agreements is managed and monitored at local level.  See section 5.4.10 Working with stakeholders See section 13.1.2 Approach to sustainability reporting - Stakeholders See section 13.1.2 Approach to sustainability reporting - Stakeholders
102-40 102-41 102-42 102-43	Collective bargaining agreements  Identifying and selecting stakeholders  Approach to stakeholder engagement	(See www.philips.com/gbp). The actual percentage of employees covered by collective bargaining agreements is managed and monitored at local level.  See section 5.4.10 Working with stakeholders See section 13.1.2 Approach to sustainability reporting - Stakeholders See section 13.1.2 Approach to sustainability reporting - Stakeholders See section 13.1.4 Approach to sustainability reporting - Material topics and our focus
102-40 102-41 102-42	Collective bargaining agreements  Identifying and selecting stakeholders	(See www.philips.com/gbp). The actual percentage of employees covered by collective bargaining agreements is managed and monitored at local level.  See section 5.4.10 Working with stakeholders See section 13.1.2 Approach to sustainability reporting - Stakeholders See section 13.1.2 Approach to sustainability reporting - Stakeholders

Reporting practice	Description	Cross-Reference
102-45	Entities included in the consolidated	See section 3.3 Our businesses
	financial statements	See section 10.9 Note 3 - Information by segment and main country
102-46	Defining report content and topic	See section 10.9 Note 6 - Interests in entities See section 13.1.6 Approach to sustainability reporting - Boundaries
102-47	List of material topics	See section 13.1.4 Approach to sustainability reporting - Material topics and our focus
102-48	Restatements of information	See section 13.1 Approach to sustainability reporting
102-49	Changes in reporting	See section 13.1.7 Approach to sustainability reporting - Comparability and completeness See section 13.1.7 Approach to sustainability reporting - Comparability and completeness
102-50	Reporting period	January - December 2020
102-51	Date of most recent report	February 2020
102-52	Reporting cycle Contact point for questions regarding	Yearly
102-53	the report	See section 12.7 Investor information
102-54	Claims of reporting in accordance with the GRI Standards	This report has been prepared in accordance with the GRI Standards: comprehensive option.
102-55	GRI content index	See section GRI Sustainability Reporting Standards
102-56	External assurance	See section 8.3 Report of the Audit Committee See section 13.6 Assurance report of the independent auditor
Specific Standard Disclosures		
Employee well-being, health and safety	Description	Cross-Reference
GRI 403: Occupational Health and S	iafety	
403	Management approach disclosures	See section 13.1.4 Approach to sustainability reporting - Material topics and our focus
		See section 13.1.8 Approach to sustainability reporting - Scope
403-1	Workers representation in formal joint management-worker health	See section 13.4.6 Social statements. Health and Safaty performance
TUU-1	and safety committees	See section 13.4.6 Social statements - Health and Safety performance
	·	On segment level, different initiatives exist to help decrease the number and severeness of Lost Workday Injury cases. The percentage of total workforce represented is managed and monitored at local levels. Philips considers this data on consolidated level not relevant.
403-2	Types of injury and rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities	See section 5.4.10 Health and Safety
	work-related ratailities	See section 13.1.8 Approach to sustainability reporting - Scope See section 13.4.6 Social statements - Health and Safety performance
		See section 12.5 Five-year overview - "Sustainability"  On site level, insight exist in gender specific information. Philips considers this data on
	Workers with high incidence or high	consolidated level not relevant.
403-3	risk of diseases related to their occupation	See section 13.4.6 Social statements - Health and Safety performance
Product responsibility and safety	Description	Cross-Reference
GRI 416: Customer Health and Safet	у	
416	Management approach disclosures	See section 5.5.3 Quality & Regulatory Compliance
		See section 13.1.4 Approach to sustainability reporting - Material topics and our focus
416-1	Assessment of the health and safety impacts of product and	See section 13.1.8 Approach to sustainability reporting - Scope  See section 3 Strategy and Businesses
416-1		See section 13.1.8 Approach to sustainability reporting - Scope
416-1	safety impacts of product and	See section 13.1.8 Approach to sustainability reporting - Scope  See section 3 Strategy and Businesses
416-1	safety impacts of product and	See section 13.1.8 Approach to sustainability reporting - Scope  See section 3 Strategy and Businesses  See section 5.5.3 Quality & Regulatory Compliance See section 6.5 Compliance risks  All significant products are assessed in terms of Health and Safety Impact during the design phase as a part of our EcoDesign procedures, but also during our sourcing phase. For more
416-1 416-2	safety impacts of product and	See section 13.1.8 Approach to sustainability reporting - Scope  See section 3 Strategy and Businesses  See section 5.5.3 Quality & Regulatory Compliance  See section 6.5 Compliance risks  All significant products are assessed in terms of Health and Safety Impact during the design phase as a part of our EcoDesign procedures, but also during our sourcing phase. For more information on our EcoDesign refer to section 5.2.1 Green Innovation. For more information on
	safety impacts of product and service categories  Incidents of non-compliance concerning the health and safety	See section 13.1.8 Approach to sustainability reporting - Scope  See section 3 Strategy and Businesses  See section 5.5.3 Quality & Regulatory Compliance  See section 6.5 Compliance risks  All significant products are assessed in terms of Health and Safety Impact during the design phase as a part of our EcoDesign procedures, but also during our sourcing phase. For more information on our EcoDesign refer to section 5.2.1 Green Innovation. For more information on our sourcing please refer to section 13.4.7 Supplier indicators.  As defined by GRI, no incidents of non-compliance related related to any type of court order took place in 2020. Information on current consumer product recalls can be found on
416-2	safety impacts of product and service categories  Incidents of non-compliance concerning the health and safety	See section 13.1.8 Approach to sustainability reporting - Scope  See section 3 Strategy and Businesses  See section 5.5.3 Quality & Regulatory Compliance  See section 6.5 Compliance risks  All significant products are assessed in terms of Health and Safety Impact during the design phase as a part of our EcoDesign procedures, but also during our sourcing phase. For more information on our EcoDesign refer to section 5.2.1 Green Innovation. For more information on our sourcing please refer to section 13.4.7 Supplier indicators.  As defined by GRI, no incidents of non-compliance related related to any type of court order took place in 2020. Information on current consumer product recalls can be found on
416-2 GRI 417: Marketing and Labeling	safety impacts of product and service categories  Incidents of non-compliance concerning the health and safety impacts of products and services  Management approach	See section 13.1.8 Approach to sustainability reporting - Scope  See section 3 Strategy and Businesses  See section 5.5.3 Quality & Regulatory Compliance  See section 6.5 Compliance risks  All significant products are assessed in terms of Health and Safety Impact during the design phase as a part of our EcoDesign procedures, but also during our sourcing phase. For more information on our EcoDesign refer to section 5.2.1 Green Innovation. For more information on our sourcing please refer to section 13.4.7 Supplier indicators.  As defined by GRI, no incidents of non-compliance related related to any type of court order took place in 2020. Information on current consumer product recalls can be found on www.recall.philips.com.
416-2 GRI 417: Marketing and Labeling	safety impacts of product and service categories  Incidents of non-compliance concerning the health and safety impacts of products and services  Management approach	See section 13.1.8 Approach to sustainability reporting - Scope  See section 3 Strategy and Businesses  See section 5.5.3 Quality & Regulatory Compliance See section 6.5 Compliance risks  All significant products are assessed in terms of Health and Safety Impact during the design phase as a part of our EcoDesign procedures, but also during our sourcing phase. For more information on our EcoDesign refer to section 5.2.1 Green Innovation. For more information on our sourcing please refer to section 13.4.7 Supplier indicators.  As defined by GRI, no incidents of non-compliance related related to any type of court order took place in 2020. Information on current consumer product recalls can be found on www.recall.philips.com.
416-2  GRI 417: Marketing and Labeling  417	safety impacts of product and service categories  Incidents of non-compliance concerning the health and safety impacts of products and services  Management approach disclosures  Requirements for product and	See section 13.1.8 Approach to sustainability reporting - Scope  See section 3 Strategy and Businesses  See section 5.5.3 Quality & Regulatory Compliance See section 6.5 Compliance risks  All significant products are assessed in terms of Health and Safety Impact during the design phase as a part of our EcoDesign procedures, but also during our sourcing phase. For more information on our EcoDesign refer to section 5.2.1 Green Innovation. For more information on our sourcing please refer to section 13.4.7 Supplier indicators.  As defined by GRI, no incidents of non-compliance related related to any type of court order took place in 2020. Information on current consumer product recalls can be found on www.recall.philips.com.  See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope  The type of product and service information provided on our products is based on local and/or regional requirements e.g. EU-CE safety marketing and performance markings based on on ErP directive. For all significant products certain kind of labelling is needed based on different
416-2  GRI 417: Marketing and Labeling  417  417-1	Incidents of non-compliance concerning the health and safety impacts of products and services  Management approach disclosures  Requirements for product and service information and labeling  Incidents of non-compliance concerning product and service	See section 13.1.8 Approach to sustainability reporting - Scope  See section 3 Strategy and Businesses  See section 5.5.3 Quality & Regulatory Compliance See section 6.5 Compliance risks  All significant products are assessed in terms of Health and Safety Impact during the design phase as a part of our EcoDesign procedures, but also during our sourcing phase. For more information on our EcoDesign refer to section 5.2.1 Green Innovation. For more information on our sourcing please refer to section 13.4.7 Supplier indicators.  As defined by GRI, no incidents of non-compliance related related to any type of court order took place in 2020. Information on current consumer product recalls can be found on www.recall.philips.com.  See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope  The type of product and service information provided on our products is based on local and/or regional requirements e.g. EU-CE safety marketing and performance markings based on on ErP directive. For all significant products certain kind of labelling is needed based on different regulations.  As defined by GRI, no incidents of non-compliance related related to any type of court order
416-2  GRI 417: Marketing and Labeling  417  417-1	safety impacts of product and service categories  Incidents of non-compliance concerning the health and safety impacts of products and services  Management approach disclosures  Requirements for product and service information and labeling  Incidents of non-compliance concerning product and service information and labeling  Incidents of non-compliance concerning marketing	See section 13.1.8 Approach to sustainability reporting - Scope  See section 3 Strategy and Businesses  See section 5.5.3 Quality & Regulatory Compliance See section 6.5 Compliance risks  All significant products are assessed in terms of Health and Safety Impact during the design phase as a part of our EcoDesign procedures, but also during our sourcing phase. For more information on our EcoDesign refer to section 5.2.1 Green Innovation. For more information on our sourcing please refer to section 13.4.7 Supplier indicators.  As defined by GRI, no incidents of non-compliance related related to any type of court order took place in 2020. Information on current consumer product recalls can be found on www.recall.philips.com.  See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope  The type of product and service information provided on our products is based on local and/or regional requirements e.g. EU-CE safety marketing and performance markings based on on ErP directive. For all significant products certain kind of labelling is needed based on different regulations.  As defined by GRI, no incidents of non-compliance related related to any type of court order took place in 2020

GRI 204: Procurement Practices		
204	Management approach disclosures	See section 13.1.4 Approach to sustainability reporting - Material topics and our focus
204-1	Percentage of materials used that are	See section 13.1.8 Approach to sustainability reporting - Scope See section 13.4.7 Social statements - Supplier indicators
GRI 308: Supplier Environmental As	recycled input materials	Coc design 16.4.7 Coolar date. Herito Cappillo iniciatoro
308	Management approach disclosures	See section 5.4.10 Supplier sustainability See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope
308-1	New suppliers that were screened using environmental criteria	See section 5.4.10 Supplier sustainability See section 13.1.5 Approach to sustainability reporting - Programs and targets
308-2	Negative environmental impacts in	See section 13.4.7 Social statements - Supplier indicators See section 5.3 Environmental performance - Environmental impact and Results 2020
GRI 408: Child Labor	the supply chain and actions taken	<u> </u>
	Management approach disclosures	See section 5.4.9 Human rights See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope
408-1	Operations and suppliers at significant risk for incidents of child labor	See section 13.4.7 Social statements - Supplier indicators
GRI 409: Forced Or Compulsory Lab		
	Management approach disclosures	See section 5.4.9 Human rights See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope
409-1	Operations and suppliers at significant risk for incidents of forced or compulsory labor	See section 13.4.7 Social statements - Supplier indicators
GRI 412: Human Rights Assessment	2. Sompaioony labor	
412	Management approach disclosures	See section 5.4.9 Human rights See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope
412-1	Operations that have been subject to human rights reviews or impact assessments	See section 5.4.9 Human rights
	Employee training on human rights	See section 13.4.7 Social statements - Supplier indicators - "Responsible Sourcing of Minerals" General Business principles
412-2	policies or procedures	See section 5.5.5 General Business Principles  See section 13.5.1 Social statements - General Business Principles  See section 13.4.7 Social statements - Supplier indicators - "Responsible Sourcing of Minerals"
		For all Philips businesses, guidance is applicable regarding employee training on human rights policies as part of the GBP. Total hours and percentage of employee training are managed and monitored at local level. Philips considers these data on consolidated level not relevant.
412-3	Significant investment agreements and contracts that include human rights clauses or that underwent human rights screening	See section 5.5.5 General Business Principles
		See section 13.5.1 Social statements - General Business Principles See section 13.4.7 Social statements - Supplier indicators - "Responsible Sourcing of Minerals"
GRI 414: Supplier Social Assessment		
414	Management approach disclosures	See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope
414-1	Total weight of waste by type and disposal method	See section 5.4.10 Supplier sustainability
	Total number and volume of	See section 13 Sustainability statements
414-2	significant spills	See section 5.4.10 Supplier sustainability See section 13 Sustainability statements
		See section 13.4.7 Social statements - Supplier indicators
GRI 205: Anti-Corruption		
205	Management approach disclosures	See section 6.1 Our approach to risk management See section 5.5.5 General Business Principles See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope
205-1	Operations assessed for risks related to corruption	See section 6.1 Our approach to risk management
	·	See section 6.5 Compliance risks See section 13.5.1 Social statements - General Business Principles
205-2	Communication and training about anti-corruption policies and	See section 15.5.1 Social statements - General Business Principles  See section 5.5.5 General Business Principles
205-3	procedures Confirmed incidents of corruption and actions taken	See section 13.5.1 Social statements - General Business Principles
GRI 206: Anti-Competitive Behavior		
206	Management approach disclosures	See section 6.1 Our approach to risk management See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope
206-1	Legal actions for anti-competitive behavior, anti-trust, and monopoly practices	See section 6.5 Compliance risks
GRI 406: Non-Discrimination		See section 13.5.1 Social statements - General Business Principles
406	Management approach disclosures	Philips GBP website See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope
406-1	Incidents of discrimination and corrective actions taken	See section 13.5.1 Social statements - General Business Principles
GRI 419: Socioeconomic Compliance	<u> </u>	See section 13.4.7 Social statements - Supplier indicators
on 413. Socioeconomic Compliance	=	

419	Management approach disclosures	See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope
419-1	Non-compliance with laws and regulations in the social and economic area	See section 10.9 - Note 34 Contingent assets and liabilities
Energy efficiency	Description	Cross-Reference
GRI 302: Energy		
302	Management approach disclosures	See section 13.1.9 Approach to sustainability reporting - Sustainability governance See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope
302-1	Energy consumption within the organization	See section 5.3.3 Sustainable Operations See section 13.1.8 Approach to sustainability reporting - Scope
302-2	Energy consumption outside of the	See section 13.3.3 Environmental statements - Sustainable Operations See section 13.4.7 Social statements - Supplier indicators
302-3	organization  Energy intensity	See section 5.3.3 Sustainable Operations
302-4	Reduction of energy consumption	See section 13.3.3 Environmental statements - Sustainable Operations See section 5.3.3 Sustainable Operations See section 13.1.8 Approach to sustainability reporting - Scope See section 13.3.3 Environmental statements - Sustainable Operations
302-5	Reductions in energy requirements of products and services	See section 5.3.1 Green Innovation See section 5.3.2 Green Revenues See section 13 Sustainability statements See section 5.5.5 General Business Principles
Employee rights	Description	Cross-Reference
GRI 401: Employment		
401	Management approach disclosures	See section 5.4 Social performance See section 13.4.1 People development See section 13.4.2 Talent attraction See section 13.4.2 Talent attraction See section 13.4.4 Building employability See section 13.4.4 Building employability See section 13.4.5 Philips Foundation
401-1	New employee hires and employee turnover	See section 5.4 Social performance See section 13.4.1 People development See section 13.4.2 Talent attraction See section 13.4.3 Employee volunteering See section 13.4.4 Building employability See section 13.4.5 Philips Foundation See section 10.9 Note 7: Income from operations See section 10.9 Note 21: Post-employment benefits
401-2	Benefits provided to full-time employees that are not provided to temporary or part-time employees	See section 5.4 Social performance See section 13.4.1 People development See section 13.4.2 Talent attraction See section 13.4.3 Employee volunteering See section 13.4.4 Building employability See section 13.4.5 Philips Foundation See section 10.9 Note 7: Income from operations See section 10.9 Note 21: Post-employment benefits
401-3	Parental leave	This data is collected locally and not consolidated at Group level
GRI 407: Freedom of association an	d collective bargaining	
407	Management approach disclosures	See section 13.1.9 Sustainability governance See section 5.1.10 General Business Principles General Business Principles
407-1	Operations and suppliers in which the right to freedom of association and collective bargaining may be at risk	See section 5.1.10 General Business Principles General Business Principles See section 3.5.3 Supplier sustainability
Fair and inclusive workplace	Description	Cross-Reference
GRI 405: Diversity and equal opport	tunity	
405	Management approach disclosures	See section 5.4 Social performance See section 13.1.9 Sustainability governance
405-1	Diversity of governance bodies and employees	See section 5.4.3 Inclusion & Diversity See last section of this report
405-2	Ratio of basic salary and remuneration of women to men	See section 8.2 Report of the Remuneration Committee
Talent & development	Description	Cross-Reference
GRI 404: Training and education		
404	Management approach disclosures	See section 5.4 Social performance See section 13.1.9 Sustainability governance See section 13.4.1 People development See section 13.4.4 Building employability See section 13.4.2 Talent attraction
404-1	Average hours of training per year per employee	See section 5.4 Social performance See section 13.4.1 People development
404-2	Programs for upgrading employee skills and transition assistance programs	See section 5.4 Social performance See section 13.4.1 People development See section 13.4.4 Building employability See section 13.4.2 Talent attraction
404-3	Percentage of employees receiving regular performance and career development reviews	Philips has implemented a semi-annual review process for all employees

Climate change	Description	Cross-Reference
	_ Locapaion	
305 Emissions	Management approach disclosures	See section 13.1.9 Approach to sustainability reporting - Sustainability governance See section 13.1.4 Approach to sustainability reporting - Material topics and our focus See section 13.1.8 Approach to sustainability reporting - Scope
305-1	Direct (Scope 1) GHG emissions	See section 5.3.3 Sustainable Operations See section 13.1.8 Approach to sustainability reporting - Scope
		See section 13.3.3 Environmental statements - Sustainable Operations
305-2	Energy indirect (Scope 2) GHG emissions	See section 5.3.3 Sustainable Operations
		See section 13.1.8 Approach to sustainability reporting - Scope
	Other indirect (Scope 3) GHG	See section 13.3.3 Environmental statements - Sustainable Operations
305-3	emissions	See section 5.3.3 Sustainable Operations
		See section 13.1.8 Approach to sustainability reporting - Scope
305-4	GHG emissions intensity	See section 13.3.3 Environmental statements - Sustainable Operations See section 5.3.3 Sustainable Operations
		See section 13.1.8 Approach to sustainability reporting - Scope
305-5	Reduction of GHG emissions	See section 13.3.3 Environmental statements - Sustainable Operations See section 5.3.3 Sustainable Operations
		See section 13.1.8 Approach to sustainability reporting - Scope
		See section 13.3.3 Environmental statements - Sustainable Operations
305-6	Emissions of ozone-depleting substances (ODS)	See section 13.3.3 Environmental statements - Sustainable Operations (Other greenhouse gases)
305-7	Nitrogen oxides (NOX), sulfur oxides (SOX), and other significant air	See section 5.3.3 Sustainable Operations
	emissions	See section 13.3.3 Environmental statements - Sustainable Operations (Hazardous substances emissions and VOC emissions)
Patient Safety	Description	Cross-Reference
GRI 416: Customer Health and Safe	ty	
416	Management approach disclosures	See section 1 Message from the CEO
		See section 5.5.3 Quality & Regulatory Compliance
		See section 13.1.4 Approach to sustainability reporting - Material topics and our focus
	A	See section 13.1.8 Approach to sustainability reporting - Scope
416-1	Assessment of the health and safety impacts of product and service	See section 5.5.3 Quality & Regulatory Compliance
		See section 3.3.3 Personal Health businesses
		See section 3.3.1 Diagnosis & Treatment businesses
		See section 3.3.2 Connected Care & Health Informatics businesses
416-2	Incidents of non-compliance concerning the health and safety impacts of products and services	See section 6.1 Our approach to risk management See section 6.5 Compliance risks
Material topics which Philips report according to own indicators	Description	Cross-Reference
Circular economy		
Own Indicator		See section 13.1.4 Approach to sustainability reporting - Material topics and our focus
		See section 13.1.8 Approach to sustainability reporting - Scope
		Philips is not a water-intensive company, so this indicator is not applicable for Philips.
		See section 5.3.3 Sustainable Operations See section 13.3.3 Environmental statements - Sustainable Operations
		See section 13.1.7 Approach to sustainability reporting - Comparability and completeness
		See section 13.3.1 Environmental statements - Circular Economy
		See section 13.3.3 Environmental statements - Sustainable Operations
306-5	Water bodies affected by water discharges	Philips is not a water-intensive company, so this indicator is not applicable for Philips.
	<del>J</del>	See section 1 Message from the CEO
		See section 5.3.3 Sustainable Operations
Sampliat main avele		See section 13.4.7 Social statements - Supplier indicators
Conflict minerals  Own Indicator		See section 13.1.4 Approach to sustainability reporting - Material topics and our focus
o majoutoi		See section 13.1.8 Approach to sustainability reporting - Scope
		See section How we create value See section 5.3.1 Green Innovation
		See section 5.3.2 Green Revenues
		See section 13.4.7 Social statements - Supplier indicators See section 5.3.1 Green Innovation
		See section 5.3.2 Green Revenues See section 13.4.7 Social statements - Supplier indicators
		See section 5.3.1 Green Innovation
		See section 13.4.7 Social statements - Supplier indicators See section 13.4.7 Social statements - Supplier indicators "Responsible sourcing of minerals
nnovation & research		
Own Indicator		See section 1 Message from the CEO
		See section 4.2 Results of operations - Research and development expenses

See section 3.3.4 Other

See section 13 Sustainability statements See section 5.3.1 Green Innovation See section 1 Message from the CEO

Big data and privacy

Own Indicator

Philips did not yet define an indicator for this topic, but created a number of documents on the topic

See section 1 Message from the CEO

See section 3 Strategy and Businesses

See section 6.4 Operational risks

See section 3.3.3 Personal Health businesses See section 3.3.1 Diagnosis & Treatment businesses

See section 3.3.2 Connected Care & Health Informatics businesses

Philips did not receive any substantiated claims concerning breaches of customer

Philips' aproach to privacy

Philips AI principles

Investor relations & public affairs

Own Indicator See section 12.7 Investor information Philips' investor relations website

Public health risks

See section 1 Message from the CEO See section 5.4.10 Health & Safety Own Indicator

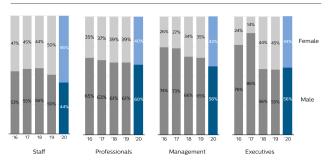
See section 13.4.5 Health and Safety performance

Sustainable Value Creation

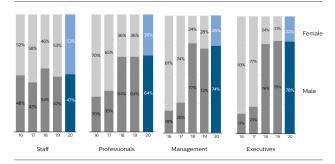
Own Indicator

See section 1 Message from the CEO See section 3 Strategy and Businesses See section 5.4 Social performance

Royal Philips **New hire diversity** in % 2016 - 2020



Royal Philips Exit diversity in % 2016 - 2020



Royal Philips Contract type by gender in % 2020

	Permanent	Temporary
Female	34.3%	5%
Male	59.1%	1.6%
Total	93.4%	6.6%

Royal Philips Contract type by geography in % 2020

	Permanent	Temporary
Western Europe	28.3%	11.1%
North America	28.0%	0.2%
Other mature geographies	3.0%	2.2%
Growth geogrophies	40.7%	86.5%
Total	100.0%	100.0%

Royal Philips Part-time by gender in % 2020

	Full-time	Part-time
Female	36.9%	2.4%
Male	59.2%	1.5%
Total	96.1%	3.9%