

GRI Content Index

(GRI 102-55)



GRISTANDARD		CONTENTS	PAGE NUMBER OR URL	OMISSION
GRI 102 GENERAL	ORGANIZATIONA			
DISCLOSURES	PROFILE	102-1 Name of the organization	Pages 4 and 9	
		102-2 Activities, brands, products and services	Pages 16-17	
		102-3 Location of headquarters	Bogotá, D.C. Transversal 60 No. 114 A - 55	
		102-4 Location of operations	Page 18	
		102-5 Ownership and legal form	Page 16	
		102-6 Markets served	Page 18	
		102-7 Scale of the organization	Page 18	
		102-8 Information on employees and other workers	Pages 18 and 101-123	
		102-9 Supply chain	Pages 93-100	
		102-10 Significant changes to the organization and its supply chain	Page 18	
		102-11 Precautionary principle or approach	Page 135	
		102-12 External initiatives	Page 19	
		102-13 Membership of associations	Page 19	
	STRATEGY	102-14 Statement from senior decision-maker	Pages 4-5	
		102-15 Key impacts, risks, and opportunities	Pages 54-59	
	ETHICS AND			
	INTEGRITY	102-16 Values, principles, standards, and norms of behavior	Pages 136-137	
		102-17 Mechanisms for advice and concerns about ethics	Pages 138-139	
	GOVERNANCE	102-18 Governance structure	Pages 24	
		102-22 Composition of the highest governance body and its committees	Pages 24-27	
		102-25 Conflicts of interest	Pages 29 and 140	
	STAKEHOLDER ENGAGEMENT	102-40 List of stakeholder groups	Page ll	
		102-41 Collective bargaining agreements		Not applicable
		102-42 Identifying and selecting stakeholders	Pages 9-11	
		102-43 Approach to stakeholder engagement	Pages 9-11	
		102-44 Key topics and concerns raised	Page 12	
	REPORTING PRACTICE			
		102-45 Entities included in the consolidated financial statements	Pages 162	
		102-46 Defining report content and topic boundaries	Page 12	
		102-47 List of material topics	Page 12	
		102-48 Restatements of information	. 080 12	Not applicable
		102-49 Changes in reporting		Not applicable
		102-50 Reporting period	January to December 2020	
		102-51 Date of most recent report	January to December 2019	
		102-52 Reporting cycle	Anual	
		102-53 Contact point for questions regarding the report	Institutional email of Colombia: institucional. colombia@telefonica.com	ı
		102-54 Claims of reporting in accordance with the GRI Standards	Page 13	
		102-55 GRI content index	Pages 242-248	
		102-56 External assurance	Pages 162-168	

MATERIAL TOPICS

				SDG Y PRINCIPIOS
		PAGE NUMBER		DEL PACTO GLOBAL
GRI STANDARD	CONTENTS	OR URL	OMISSION	(Principles)

Economic Performance

Economic Performance	GRI 103: Management Approach	103-1 Explanation of the material topic and its boundary	Pages 9-12	SDGs 8 and 9
		103-2 The management approach and its components	Pages 62-65	
		103-3 Evaluation of the management approach	Pages 62-65	
	GRI 201: Economic Performance	201-1 Direct economic value generated and distributed	Page 65	

Customer Privacy

	-9		
Customer Privacy	GRI 103: Management Approach	103-1 Explanation of the material topic and its boundary	Pages 9-12
		103-2 The management approach and its components	Pages 71-73
		103-3 Evaluation of the management approach	Pages 71-73
	GRI 418: Customer Privacy	418-1 Substantiated complaints concerning breaches of customer privacy and losses of customer data	Page 73
		and losses of customer data	Page 73

Indirect Economic Impacts

	100 0 00		
	103-2 The management approach and its components	Pages 75-81	
	103-3 Evaluation of the management approach	Pages 75-81	
GRI 203: Indirect Economic Impacts	203-1 Infrastructure investments and		
		103-3 Evaluation of the management approach GRI 203: Indirect 203-1 Infrastructure	103-3 Evaluation of the management approach Pages 75-81 GRI 203: Indirect 203-1 Infrastructure investments and

Innovation

Innovation	GRI 103: Management Approach	103-1 Explanation of the material topic and its boundary	Pages 9-12	SDGs 8 and 9
		103-2 The management approach and its components	Pages 91-92	
		103-3 Evaluation of the management approach	Pages 91-92	
	Innovation	Innovation	Pages 91-92	

GRI STANDARD		CONTENTS	PAGE NUMBER OR URL	OMISSION	SDG Y PRINCIPIOS DEL PACTO GLOBAL (Principles)
Procurement Prac	tices				
Procurement Practices	GRI 103: Management Approach	103-1 Explanation of the material topic and its boundary	Pages 9-12		Not applicable
		103-2 The management approach and its components	Pages 93-100		_
		103-3 Evaluation of the management approach	Pages 93-100		
	GRI 204: Procurement Practices	204-1 Proportion of spending on local suppliers	Page 94		
Employment					
Employment	GRI 103: Management Approach	103-1 Explanation of the material topic and its boundary	Pages 9-12		SDGs 1 and 8
		103-2 The management approach and its components	Pages 101-103		
		103-3 Evaluation of the management approach	Pages 101-103		
	GRI 401:	401-1 New employee hires and employee turnover	Page 103		
	Employment	and employee turnover	. 0,60 100		
Occupational	Ith and Safety GRI 103: Management	103-1 Explanation of the material topic and its boundary	Pages 9-12		SDG 8 Principles 4
Occupational	Ith and Safety GRI 103: Management	103-1 Explanation of the material topic and its boundary 103-2 The management approach and its components	Pages 9-12 Pages 101, 120-123		
Occupational Heal Occupational Health and Safety	Ith and Safety GRI 103: Management	103-1 Explanation of the material topic and its boundary 103-2 The management approach and its components 103-3 Evaluation of the management approach	Pages 9-12 Pages 101,		
Occupational	Ith and Safety GRI 103: Management	103-1 Explanation of the material topic and its boundary 103-2 The management approach and its components 103-3 Evaluation of the	Pages 9-12 Pages 101, 120-123 Pages 101,		
Occupational	GRI 403: GRI 403: GRI 403: Occupational Health and Safety	103-1 Explanation of the material topic and its boundary 103-2 The management approach and its components 103-3 Evaluation of the management approach 403-2 Types of injury and rates of injury, occupational diseases, lost days, and absenteeism, and number	Pages 9-12 Pages 101, 120-123 Pages 101, 120-123		
Occupational Health and Safety Diversity and Equa	GRI 403: Occupational Health and Safety GRI 403: Occupational Health and Safety GRI 403: Occupational Health and Safety	103-1 Explanation of the material topic and its boundary 103-2 The management approach and its components 103-3 Evaluation of the management approach 403-2 Types of injury and rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities	Pages 9-12 Pages 101, 120-123 Pages 101, 120-123 Page 121-123		
Occupational Health and Safety Diversity and Equa	GRI 403: Occupational Health and Safety GRI 403: Occupational Health and Safety GRI 403: Occupational	103-1 Explanation of the material topic and its boundary 103-2 The management approach and its components 103-3 Evaluation of the management approach 403-2 Types of injury and rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities	Pages 9-12 Pages 101, 120-123 Pages 101, 120-123		Principles 4
Occupational Health and Safety	GRI 403: Occupational Health and Safety GRI 403: Occupational Health and Safety GRI 403: Occupational Health and Safety	103-1 Explanation of the material topic and its boundary 103-2 The management approach and its components 103-3 Evaluation of the management approach 403-2 Types of injury and rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities 103-1 Explanation of the material topic and its boundary 103-2 The management	Pages 9-12 Pages 101, 120-123 Pages 101, 120-123 Page 121-123 Page 9-12 Pages 101,		Principles 4

GRI STANDARD		CONTENTS	PAGE NUMBER OR URL	OMISSION	SDG Y PRINCIPIOS DEL PACTO GLOBAL (Principles)
Energy					
Energy	GRI 103: Management Approach	103-1 Explanation of the material topic and its boundary	Pages 9-12		SDG 7 Principles 7, 8 Y 9
	'	103-2 The management approach and its components	Pages 124-131		_
		103-3 Evaluation of the management approach	Pages 124-131		
	GRI 302: Energy	302-4 Reduction of energy consumption	Pages 124-131		
Emissions					
Emissions	GRI 103: Management	103-1 Explanation of the	Pages 0.12		SDGs 12 and 13 Principles 7, 8 and 9
EIIIISSIOIIS	Approach	material topic and its boundary 103-2 The management approach and its components	Pages 9-12 Pages 124, 129-131		0 dilu 9
		103-3 Evaluation of the management approach	Pages 124, 129-131		_
	GRI 305: Emissions	305-1 Direct (Scope 1) GHG emissions	Pages 130-131		
		305-2 Energy indirect (Scope 2) GHG emissions	Pages 130-131		
		305-3 Other indirect (Scope 3) GHG emissions	Pages 130-131		
		305-5 Reduction of GHG emissions	Pages 130-131		
Effluents and Wa	sta.				
	GRI 103: Management	103-1 Explanation of the material topic and its boundary	Pages 9-12		SDGs 11, 12, 13 and 15
Effluents	GRI 103:	material topic and its boundary 103-2 The management	Pages 124,		
Effluents	GRI 103: Management	material topic and its boundary 103-2 The management approach and its components 103-3 Evaluation of the			12, 13 and 15 Principles 7,
Effluents	GRI 103: Management	material topic and its boundary 103-2 The management approach and its components	Pages 124, 131-132 Pages 124,		12, 13 and 15 Principles 7,
Effluents and Waste	GRI 103: Management Approach	naterial topic and its boundary 103-2 The management approach and its components 103-3 Evaluation of the management approach 306-2 Waste by type	Pages 124, 131-132 Pages 124, 131-132 Pages 124,		12, 13 and 15 Principles 7,
Effluents and Waste Anti-corruption Anti-corruption	GRI 103: Management Approach	material topic and its boundary 103-2 The management approach and its components 103-3 Evaluation of the management approach 306-2 Waste by type and disposal method 103-1 Explanation of the material topic and its boundary	Pages 124, 131-132 Pages 124, 131-132 Pages 124,		12, 13 and 15 Principles 7,
Effluents and Waste Anti-corruption	GRI 103: Management Approach GRI 306: Effluents and Waste GRI 103: Management	material topic and its boundary 103-2 The management approach and its components 103-3 Evaluation of the management approach 306-2 Waste by type and disposal method	Pages 124, 131-132 Pages 124, 131-132 Pages 124, 131-132		12, 13 and 15 Principles 7, 8 and 9 SDG 16
Effluents and Waste Anti-corruption	GRI 103: Management Approach GRI 306: Effluents and Waste GRI 103: Management	material topic and its boundary 103-2 The management approach and its components 103-3 Evaluation of the management approach 306-2 Waste by type and disposal method 103-1 Explanation of the material topic and its boundary 103-2 The management	Pages 124, 131-132 Pages 124, 131-132 Pages 124, 131-132		12, 13 and 15 Principles 7, 8 and 9 SDG 16

				SDG Y PRINCIPIOS
		PAGE NUMBER		DEL PACTO GLOBAL
GRI STANDARD	CONTENTS	OR URL	OMISSION	(Principles)

Anti-com	notitivo	Robavior
AIILI-COIII	Detitive	Dellavior

GRI 103: Management Approach	103-1 Explanation of the material topic and its boundary	Pages 9-12	Not applicable
	103-2 The management approach and its components	Pages 140-141	
	103-3 Evaluation of the management approach	Pages 140-141	
ompetitive	206-1 Legal actions for anti- competitive behavior, anti-	Dadas 1/ 0 1/ 1	
	0	Approach material topic and its boundary 103-2 The management approach and its components 103-3 Evaluation of the management approach SRI 206: Anti- ompetitive 206-1 Legal actions for anti- competitive behavior, anti-	Approach material topic and its boundary Pages 9-12 103-2 The management approach and its components Pages 140-141 103-3 Evaluation of the management approach Pages 140-141 SRI 206: Antion petitive Pages 140-141 206-1 Legal actions for anticompetitive phavior, anti-

Human Rights Assessment

Human Rights Assessment	GRI 103: Management Approach	103-1 Explanation of the material topic and its boundary	Pages 9-12	SDGs 17 Principles 1 and 2
		103-2 The management approach and its components	Pages 95-96 and 98, 142-145	
		103-3 Evaluation of the management approach	Pages 142-145	
	GRI 412: Human Rights Assessment	412-1 Operations that have been subject to human rights reviews or impact assessments	Pages 95-96 and 98, 142-145	

Socioeconomic Compliance

Socioeconomic Compliance	GRI 103: Management Approach	103-1 Explanation of the material topic and its boundary	Pages 9-12
		103-2 The management approach and its components	Pages 66-68
		103-3 Evaluation of the management approach	Pages 66-68
	GRI 419: Socioeconomic	419-1 Non-compliance with laws and regulations in the	D 125
	Compliance	social and economic area	Page 135