

GRI 102: GENERAL DISCLOSURES 2017			Reference	Direct disclosure/reason for omission
1. Organizational profile				
102-1	Name of the organization	a. Report the name of the organization.	About TenneT - Profile (p. 8-9)	
102-2	Activities, brands, products, and services	a. A description of the organization's activities. b. Primary brands, products, and services, including an explanation of any products or services that are banned in certain markets	About TenneT - Profile (p. 8-9)	TenneT does not sell any products or services that are banned.
102-3	Location of the organization's headquarters	a. Report the location of the organization's headquarters.	Contact, colophon and disclaimer (p. 165)	
102-4	Number of countries operating	a. Number of countries where the organization operates, and the names of countries where it has significant operations and/or that are relevant to the topics covered in the report.	About TenneT - Profile (p.8)	
102-5	Nature of ownership and legal form	a. Report the nature of ownership and legal form.	Financial Statements - 1.1 General (p. 90) Financial Statements - 7.3 Related parties and 7.4 Consolidated subsidiaries (p. 134-135)	
102-6	Markets served	a. Markets served, including: i. geographic locations where products and services are offered; ii. sectors served; and iii. types of customers and beneficiaries.	About TenneT - Profile (p. 8-9)	
102-7	Scale of the reporting organization	a. Scale of the reporting organization, including: i. total number of employees; ii. total number of operations; iii. net sales (for a private sector organization) or net revenues (for a public sector organization); iv. total capitalization (for a private sector organization), with a breakdown in terms of debt and equity; and v. quantity of products or services provided.	TenneT at a glance (p. 3-4) Non-Financial - Our people (p.44) Operational performance (p.40-43) Financial statements (p. 81) See additional CSR data, definitions and data compilation methods on https://www.tennet.eu/company/our-responsibility/download-reports/	

102-8	Information on employees and other workers	The reporting organization shall report the following information: a. Total number of employees by employment contract (permanent and temporary), by gender. b. Total number of employees by employment contract (permanent and temporary), by region. c. Total number of employees by employment type (full-time and part-time), by gender. d. Whether a significant portion of the organization's activities are performed by workers who are not employees. If applicable, a description of the nature and scale of work performed by workers who are not employees. e. Any significant variations in the numbers reported in Disclosures 102-8-a, 102-8-b, and 102-8-c (such as seasonal variations in the tourism or agricultural industries). f. An explanation of how the data have been compiled, including any assumptions made.	Non-Financial - Our people (p.44-46) Reporting Principles - Data collection process (p. 155) See additional CSR data, definitions and data compilation methods on https://www.tennet.eu/company/our-responsibility/download-reports/	TenneT cannot provide a breakdown by gender at this point.
102-9	Supply chain	a. A description of the organization's supply chain, including its main elements as they relate to the organization's activities, primary brands, products, and services.	About TenneT - Profile (p.8-9) Non-Financial performance - Impact on our supply chain (p. 49)	
102-10	Significant changes to the organization and its supply chain	a. Significant changes to the organization's size, structure, ownership, or supply chain, including: i. Changes in the location of, or changes in, operations, including facility openings, closings, and expansions; ii. Changes in the share capital structure and other capital formation, maintenance, and alteration operations (for private sector organizations); iii. Changes in the location of suppliers, the structure of the supply chain, or relationships with suppliers, including selection and termination.		In 2017 there were no significant changes.
102-11	Precautionary Principle or approach	a. Whether and how the reporting organization applies the Precautionary Principle or approach.	Risk Management and control (p.70) Non-Financial performance - Our impact on the planet (p.46-48)	
102-12	External initiatives	a. List of externally-developed economic, environmental and social charters, principles, or other initiatives to which the reporting organization subscribes or which it endorses.	About TenneT - our stakeholders (p.13) Non-Financial Performance - Our impact on our supply chain (p. 49) Reporting Principles, p. 152	
102-13	Memberships of associations	a. A list of the main memberships of industry or other associations, and national or international advocacy organizations.	About TenneT – Our stakeholders (p.13)	
2. Strategy				
102-14	Statement from senior decision-maker	a. A statement from the most senior decision-maker of the reporting organization (such as CEO, chair, or equivalent senior position) about the relevance of sustainability to the organization and its strategy for addressing sustainability.	Letter from the CEO (p. 5-7)	
3. Ethics and integrity				
102-16	Values, principles, standards, and norms of behavior	a. A description of the reporting organization's values, principles, standards, and norms of behavior.	About TenneT - Profile (p.8-9) Compliance and integrity (p. 74)	

4. Governance				
102-18	Governance structure	a. Governance structure of the reporting organization, including committees of the highest governance body. b. Committees responsible for decision-making on economic, environmental, and social topics.	Governance of CSR (p. 155) Corporate Governance (p.66)	
5. Stakeholder Engagement				
102-40	List of stakeholder groups	a. A list of stakeholder groups engaged by the reporting organization.	About TenneT - Our stakeholders (p.13)	
102-41	Collective bargaining agreements	a. Percentage of total employees covered by collective bargaining agreements.	Non-Financial - Our people (p.44)	
102-42	Identifying and selecting stakeholders	a. The basis for identifying and selecting stakeholders with whom to engage.	About TenneT - Our stakeholders (p.13)	
102-43	Approach to stakeholder engagement	a. The organization's approach to stakeholder engagement, including frequency of engagement by type and by stakeholder group, and an indication of whether any of the engagement was undertaken specifically as part of the report preparation process.	About TenneT - Our stakeholders (p.13) About TenneT – Materiality analysis for this report (p.14-15) Engage stakeholders (p.20) Enclosures - Summary stakeholder activities (p.156-157)	
102-44	Key topics and concerns raised	a. Key topics and concerns that have been raised through stakeholder engagement, including: i. how the organization has responded to those key topics and concerns, including through its report; and ii. the stakeholder groups that raised each of the key topics and concerns.	About TenneT – Materiality analysis for this report (p.14-15) Engage stakeholders (p.20) Enclosures - Summary stakeholder activities (p.156-157)	
6. Reporting practice				
102-45	Entities included in the consolidated financial statements	a. A list of all entities included in the reporting organization's consolidated financial statements or equivalent documents. b. Whether any entity included in the reporting organization's consolidated financial statements or equivalent documents is not covered by the report.	Financial statements - Note 7.3 Related parties and 7.4 - 7.4 Consolidated subsidiaries (p. 134-135)	
102-46	Defining report content and topic Boundaries	a. An explanation of the process for defining the report content and the topic Boundaries. b. An explanation of how the reporting organization has implemented the Reporting Principles for defining report content. Clause 6.1 When compiling the information specified in Disclosure 102-46, the reporting organization shall include an explanation of how the Materiality principle was applied to identify material topics, including any assumptions made.	About TenneT - Materiality analysis for this report (p.14-15) Reporting principles (p. 152) About this report - Scope and Boundaries (p. 153)	
102-47	List of material topics	a. A list of material topics identified in the process for defining report content.	About TenneT - Materiality analysis for this report (p.14-15)	
102-48	Restatements of information	a. The effect of any restatements of information provided in previous reports, and the reasons for such restatements.	About this report, data collection process (p.155)	
102-49	Changes in reporting	a. Significant changes from previous reporting periods in the list of material topics and topic boundaries.	Materiality analysis for this report, p.14-15	In 2017 there were no significant changes.
102-50	Reporting period	a. Reporting period for information provided.	Reporting principles (p. 152)	
102-51	Date of most recent report	a. If applicable, the date of the most recent previous report.	About this report - Scope of this report (p. 152)	
102-52	Reporting cycle	a. Reporting cycle.	Reporting principles (p. 152)	
102-53	Contact point for questions regarding the report	a. The contact point for questions regarding the report or its contents.	Contact, colophon and disclaimer (p. 165)	

102-54	Claims of reporting in accordance with the GRI Standards	<p>a. The claim made by the organization if it has prepared a report in accordance with the GRI Standards, either:</p> <ul style="list-style-type: none"> i. 'This report has been prepared in accordance with the GRI Standards: core option'; or ii. 'This report has been prepared in accordance with the GRI Standards: comprehensive option'. 	Reporting principles (p. 152)	
102-55	GRI content index	<p>a. The GRI content index, which specifies each of the GRI Standards used and lists all disclosures included in the report.</p> <p>b. For each disclosure, the content index shall include:</p> <ul style="list-style-type: none"> i. the number of the disclosure (disclosures covered by the GRI standards); ii. the page number(s) or URL(s) where the information can be found, either within the report or in another published material; and iii. if applicable, and where permitted, the reason(s) for omission when a required disclosure cannot be made. <p>Clause 6.3 When reporting the GRI content index as specified in Disclosure 102-55, the reporting organization shall:</p> <p>6.3.1 include the words 'GRI Content Index' in the title;</p> <p>6.3.2 present the complete GRI content index in one location;</p> <p>6.3.3 include in the report a link or reference to the GRI content index, if it is not provided in the report itself;</p> <p>6.3.4 for each GRI Standard used, include the title and publication year (e.g., GRI 102: General Disclosures 2016);</p> <p>6.3.5 include any additional material topics reported on which are not covered by the GRI Standards, including page number(s) or URL(s) where the information can be found.</p>		
102-56	External assurance	<p>a. A description of the organization's policy and current practice with regard to seeking external assurance for the report.</p> <p>b. If the report has been externally assured:</p> <ul style="list-style-type: none"> i. A reference to the external assurance report, statements, or opinions. If not included in the assurance report accompanying the sustainability report, a description of what has and what has not been assured and on what basis, including the assurance standards used, the level of assurance obtained, and any limitations of the assurance process; ii. The relationship between the organization and the assurance provider; iii. Whether and how the highest governance body or senior executives are involved in seeking external assurance for the organization's sustainability report. 	Assurance report of the independent auditor (p. 149) Reporting principles - External assurance (p. 155)	

GRI 103: MANAGEMENT APPROACH 2017				
103-1	Explanation of the material topic and its Boundary	<p>For each material topic, the reporting organization shall report the following information:</p> <ul style="list-style-type: none"> a. An explanation of why the topic is material. b. The Boundary for the material topic, which includes a description of: <ul style="list-style-type: none"> i. where the impacts occur; ii. the organization's involvement with the impacts. For example, whether the organization has caused or contributed to the impacts, or is directly linked to the impacts through its business relationships. c. Any specific limitation regarding the topic Boundary. <p>Clause 1.1 If management approach disclosures are combined for a group of material topics, the reporting organization shall state which topics are covered by each disclosure. Clause 1.2 If there is no management approach for a material topic, the reporting organization shall describe: 1.2.1 any plans to implement a management approach; or 1.2.2 the reasons for not having a management approach.</p>	References included below per material aspect	
103-2	The management approach and its components	<p>For each material topic, the reporting organization shall report the following information:</p> <ul style="list-style-type: none"> a. An explanation of how the organization manages the topic. b. A statement of the purpose of the management approach. c. A description of the following, if the management approach includes that component: <ul style="list-style-type: none"> i. Policies ii. Commitments iii. Goals and targets iv. Responsibilities v. Resources vi. Grievance mechanisms vii. Specific actions, such as processes, projects, programs and initiatives <p>Clause 1.1 see description 103-1 Clause 1.2 see description 103-1</p>	References included below per material aspect	
103-3	Evaluation of the management approach	<p>a. An explanation of how the organization evaluates the management approach, including:</p> <ul style="list-style-type: none"> i. the mechanisms for evaluating the effectiveness of the management approach; ii. the results of the evaluation of the management approach; and iii. any related adjustments to the management approach. <p>Clause 1.1 see description 103-1 Clause 1.2 see description 103-1</p>	References included below per material aspect	

Topic Specific Standards				
Grid availability				
Sector disclosure Electric Utilities Sector - Access				
	Management approach	The reporting organization shall report its management approach for this topic using GRI 103: Management Approach.	<p>GRI 103-1 About this report - Scope and boundaries</p> <p>GRI 103-2 Letter from the CEO Statements of the Executive Board (p.51) Strategic performance - secure supply (p.26-28) Governance and risk management (p. 66 - 80)</p> <p>GRI 103-3 Variable remuneration (p. 61) Strategic performance - secure supply (p.26-28) Strategic performance - Measuring and monitoring (p. 17) Supervisory board report - strategy (p. 54) Governance of CSR (p. 155)</p>	
EU 28	Power outage	<p>Grid availability (%)</p> <p>The number of interruptions</p> <p>Energy not transported</p>	<p>Secure supply - Results (p.26)</p> <p>See Additional CSR data 2017 for SAIDI and ASIDA data at https://www.tennet.eu/company/our-responsibility/download-reports/</p>	

Safety				
GRI SRS 403 - Occupational health and safety 2017				
403	Management approach disclosures	The reporting organization shall report its management approach for this topic using GRI 103: Management Approach.	<p>GRI 103-1 About this report - Scope and boundaries (p. 153)</p> <p>GRI 103-2 Letter from the CEO (p. 5-7) Strategic performance - Engage stakeholders (p. 20) Strategic performance - Safety (p. 22-23) Statements of the Executive Board (p.51) Governance and risk management (p. 66 - 80)</p> <p>https://www.tennet.eu/nl/bedrijf/safety-bij-tennet/safety-bij-tennet/</p> <p>GRI 103-3 Strategic performance - Deliver stakeholder value - Measuring and monitoring (p.17) Strategic performance - Safety (p. 22-23) Supervisory board report - strategy (p. 54) Supervisory board report - safety (p.57) Governance of CSR (p. 155)</p>	
403-2	Types of injury and rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities	<p>a. Types of injury, injury rate (IR), occupational disease rate (ODR), lost day rate (LDR), absentee rate (AR), and work-related fatalities, for all employees, with a breakdown by:</p> <ul style="list-style-type: none"> i. region; ii. gender. <p>b. Types of injury, injury rate (IR), and work-related fatalities, for all workers (excluding employees) whose work, or workplace, is controlled by the organization, with a breakdown by:</p> <ul style="list-style-type: none"> i. region; ii. gender. <p>c. The system of rules applied in recording and reporting accident statistics.</p> <p>2.2 When compiling the information specified in Disclosure 403-2, the reporting organization shall:</p> <ul style="list-style-type: none"> 2.2.1 indicate whether minor (first-aid level) injuries are included or excluded in the injury rate (IR); 2.2.2 include fatalities in the injury rate (IR); 2.2.3 in calculating 'lost days', indicate: <ul style="list-style-type: none"> 2.2.3.1 whether 'days' means 'calendar days' or 'scheduled work days'; 2.2.3.2 at what point the 'lost days' count begins (for example, the day after the accident or three days after the accident). 	<p>Statements of the Executive board (p. 51) Engage Stakeholders (p.20-24)</p> <p>See additional CSR data, definitions and data compilation methods on https://www.tennet.eu/company/our-responsibility/download-reports/</p>	TenneT can - at this time - not provide a breakdown by gender for the safety indicators, because data is not available

Community engagement				
GRI SRS - Local Communities - EU sector supplement				
Former EU19	Management approach disclosures	The reporting organization shall report its management approach for this topic using GRI 103: Management Approach.	<p>GRI 103-1 About this report - Scope and boundaries (p. 153)</p> <p>GRI 103-2 Strategic performance - Engage stakeholders (p. 20) Governance and risk management (p. 66 - 80)</p> <p>GRI 103-3 Strategic performance - Engage stakeholders - Results (p. 20-24) Supervisory board report - strategy (p. 54) Strategic performance - Deliver stakeholder value - Measuring and monitoring (p.17) Governance of CSR (p. 155)</p>	
Former EU19		Stakeholder participation in decision making processes related to energy planning and infrastructure development (former EU19)	Strategic performance - deliver stakeholder value , engage stakeholders (p. 16 - 22)	
NWE electricity market				
Sector disclosure Electric Utilities Sector - Organizational profile				
	Management approach disclosures	The reporting organization shall report its management approach for this topic using GRI 103: Management Approach.	<p>GRI 103-1 About this report - Scope and boundaries (p. 153)</p> <p>GRI 103-2 Strategic performance - Lead North-West European Integration (p.30-34) Governance and risk management (p. 66 - 80) Statements of the Executive Board (p.51)</p> <p>GRI 103-3 Strategic performance - Lead North-West European Integration (p.30-34) Supervisory board report - strategy (p. 54) Supervisory board report - Lead NWE integration (p.55) Governance of CSR (p. 155)</p>	
Own indicator	NWE electricity market	Import and export (transport) of electricity	Strategic performance - Lead North-West European Integration (p.30-34)	
Own indicator	NWE electricity market	Price convergence	Strategic performance - Lead North-West European Integration (p.30-34)	

Financial impact (societal costs)				
Own indicator				
	Management approach disclosures	The reporting organization shall report its management approach for this topic using GRI 103: Management Approach.	<p>GRI 103-1 About this report - Scope and boundaries (p. 153) Operational Performance - Financial (p. 40-43) Strategic performance - Secury supply (p. 27)</p> <p>GRI 103-2 Financial Statements - Note 2.3 To be settled in tariffs (p.95) Strategic performance - Case study: A digital future – pilot projects to enhance system flexibility (p. 39)</p> <p>GRI 103-3 Supervisory board report - Strategic Investment committee (p. 55) Governance and risk management > Risk management and internal control (p. 70-80)</p>	
Own indicator	Societal costs	Grid expenses	Strategic performance - Secury supply (p. 27) (grid expenses)	
Investments				
Own indicator				
	Management approach disclosures	The reporting organization shall report its management approach for this topic using GRI 103: Management Approach.	<p>GRI 103-1 About this report - Scope and boundaries (p. 153)</p> <p>GRI 103 - 2 Letter from the CEO (p. 5-7) Strategic performance - Secury supply (p.27)</p> <p>Financial statements - 6.1 Capital management (p. 118) Financial statements - 2.1 Segment analysis (p. 93) Governance and risk management - Risk management and internal control - Risk and portfolio management (p. 72)</p> <p>GRI 103 - 3 Supervisory board report - Secure supply (p.55) Operational performance - Financial (p. 40-43) Financial statements (p. 81 - 141) Supervisory board report - strategy (p. 54)</p>	
Own indicator	Investments	Investments (in EUR million)	Operational performance - Financial (investments) (p. 40-43)	