

GRI Content Index

General Standard Disclosures

Section	Indicator	Reference	Electric Utilities
Strategy and Analysis			
G4-1	Provide a statement from the most senior decision-maker of the organization (such as CEO, chair, or equivalent senior position) about the relevance of sustainability to the organization and the organization's strategy for addressing sustainability.	<input type="checkbox"/> Report2016 3-4P (Top Commitment) 5-6P (Interview with the President)	
G4-2	Provide description of key impacts, risks, and opportunities.	<input type="checkbox"/> Report2016 11-12P (Kansai Electric Power Group Medium-term Management Plan) 13-14P (Materiality for the Kansai Electric Power Group) 73-74P (Financial Section : Business and Other Risks) <input type="checkbox"/> Securities Report <Japanese only> 16-19P	
Organizational Profile			
G4-3	Report the name of the organization.	<input type="checkbox"/> Report2016 115P (Corporate Information : Company name)	
G4-4	Report the primary brands, products, and/or services.	<input type="checkbox"/> Report2016 15-17P (Topic1:Enhancement of Competitiveness in the Comprehensive Energy Business) 18-20P (Topic2:Contributing to Society through Dramatic Growth) 115P (Corporate Information) <input type="checkbox"/> Securities Report <Japanese only> 5-9P	
G4-5	Report the location of organization's headquarters.	<input type="checkbox"/> Report2016 115P (Corporate Information : Head office)	
G4-6	Report the number of countries where the organization operates, and names of countries with either major operations or that are specifically relevant to the sustainability issues covered in the report.	<input type="checkbox"/> Report2016 18-20P (Topic2:Contributing to Society through Dramatic Growth) 43P (Overseas activities) <input type="checkbox"/> Web (Overseas Power Generation Business) http://www.kepco.co.jp/english/corporate/info/international/generate/index.html (Overseas Consulting Services) http://www.kepco.co.jp/english/corporate/info/international/consulting/index.html (International Contributions) http://www.kepco.co.jp/english/corporate/info/international/cooperation/index.html <input type="checkbox"/> Securities Report (Japanese only) 6-9P	
G4-7	Report the nature of ownership and legal form.	<input type="checkbox"/> Report2016 115P (Corporate Information / Stock Information) <input type="checkbox"/> Securities Report <Japanese only> 5-9P	
G4-8	Report the markets served (including geographic breakdown, sectors served, and types of customers/beneficiaries).	<input type="checkbox"/> Report2016 8P (Business Overview and Main Supply Chains) 15-17P (Topic1:Enhancement of Competitiveness in the Comprehensive Energy Business) 18-20P (Topic2:Contributing to Society through Dramatic Growth) 115P (Corporate Information) 116P (Group Companies) <input type="checkbox"/> Securities Report <Japanese only> 5-9P	

G4-9	<p>Report the scale of the organization, including:</p> <ul style="list-style-type: none"> •Total number of employees •Total number of operations •Net sales (for private sector organizations) or net revenues (for public sector organizations) •Total capitalization broken down in terms of debt and equity (for private sector organizations) •Quantity of products or services provided 	<input type="checkbox"/> Report2016 7P (Consolidated Financial Highlights) 115P (Corporate Information) 116P (Group Companies) 117P (Organization Chart) <input type="checkbox"/> Web Fact Book 2015 11P (Consolidated Financial Data) http://www.kepco.co.jp/corporate/report/factbook/2015/pdf/factbk15_07.pdf 17P (Non-Consolidated Financial Data) http://www.kepco.co.jp/corporate/report/factbook/2015/pdf/factbk15_08.pdf <input type="checkbox"/> Securities Report <Japanese only> 10-15P	
G4-10	<p>a. Report the total number of employees by employment contract and gender. b. Report the total number of permanent employees by employment type and gender. c. Report the total workforce by employees and supervised workers and by gender. d. Report the total workforce by region and gender. e. Report whether a substantial portion of the organization's work is performed by workers who are legally recognized as self-employed, or by individuals other than employees or supervised workers, including employees and supervised employees of contractors. f. Report any significant variations in employment numbers (such as seasonal variations in employment in the tourism or agricultural industries).</p> <p><Additional disclosure requirements> Report on total contractor workforce (contractor, subcontractor, independent contractor) by employment type, employment contract and regulatory regime.</p>	<input type="checkbox"/> Report2016 53P (Promoting employment diversity and creating comfortable workplaces) 115P (Corporate Information) <input type="checkbox"/> Securities Report <Japanese only> 10, 23P	○
G4-11	<p>Report the percentage of employees covered by collective bargaining agreements.</p> <p><Additional disclosure requirements> Report on percentage of contractor employees (contractor, sub-contractor and independent contractor) working for the reporting organization covered by collective bargaining agreements by country or regulatory regime.</p>	<input type="checkbox"/> Report2016 53P (Maintenance of stable labor and management relations)	○
G4-12	Describe the organization's supply chain.	<input type="checkbox"/> Report2016 8P (Business Overview and Main Supply Chains)	
G4-13	Report significant changes during the reporting period regarding the organization's size, structure, ownership, or its supply chain.	<input type="checkbox"/> Report2016 117P (Organization Chart)	
G4-14	Report whether and how the precautionary approach or principle is addressed by the organization.	<input type="checkbox"/> Report2016 35-48P (Proactive approach with a view to creating ever better environment)	
G4-15	List externally developed economic, environmental and social charters, principles, or other initiatives to which the organization subscribes or which it endorses.	<ul style="list-style-type: none"> •Signed the Women's Empowerment Principles •Report in conformity with GHG protocol <input type="checkbox"/> Report2016 53P (Initiatives to encourage the further success of female employees)	

G4-16	List memberships of associations (such as industry associations) and national or international advocacy organizations in which the organization: <ul style="list-style-type: none"> ·Holds a position on the governance body ·Participates in projects or committees ·Provides substantive funding beyond routine membership dues ·Views membership as strategic 	—	
EU1	Installed capacity, broken down by primary energy source and by regulatory regime	<input type="checkbox"/> Report2016 8P (Business Overview and Main Supply Chains) 114P (Five-Year Summary of Selected Operational Data) <input type="checkbox"/> Securities Report <Japanese only> 23P	○
EU2	Net energy output broken down by primary energy source and by regulatory regime	<input type="checkbox"/> Report2016 8P (Business Overview and Main Supply Chains) 114P (Five-Year Summary of Selected Operational Data) <input type="checkbox"/> Securities Report <Japanese only> 13P	○
EU3	Number of residential, industrial, institutional and commercial customer accounts	<input type="checkbox"/> Report2016 8P (Business Overview and Main Supply Chains) 114P (Five-Year Summary of Selected Operational Data) <input type="checkbox"/> Securities Report <Japanese only> 13P	○
EU4	Length of above and underground transmission and distribution lines by regulatory regime	<input type="checkbox"/> Report2016 8P (Business Overview and Main Supply Chains) <input type="checkbox"/> Securities Report <Japanese only> 23P	○
EU5	Allocation of CO2e emissions allowances or equivalent, broken down by carbon trading framework	<input type="checkbox"/> Report2016 38P (Initiatives contributing to the emergence of a low-carbon society)	○

Identified Material Aspects and Boundaries			
---	--	--	--

G4-17	a. List all entities included in the organization's consolidated financial statements or equivalent documents. b. Report whether any entity included in the organization's consolidated financial statements or equivalent documents is not covered by the report.	<input type="checkbox"/> Report2016 116P (Group Companies) 117P (Organization Chart) <input type="checkbox"/> Securities Report <Japanese only> 5-9P	
G4-18	a. Explain the process for defining the report content and the Aspect Boundaries. b. Explain how the organization has implemented the Reporting Principles for Defining Report Content.	<input type="checkbox"/> Report2016 1P (Editorial Policies / Scope of Report)	
G4-19	List all the material Aspects identified in the process for defining report content.	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group)	
G4-20	For each material Aspect, report the Aspect Boundary within the organization, as follows: a. Report whether the Aspect is material within the organization. If the Aspect is not material for all entities within the organization, report either: ·The list of entities or groups of entities included in G4-17 for which the Aspect is not material. ·The list of entities or groups of entities included in G4-17 for which the Aspects is material. b. Report any specific limitation regarding the Aspect Boundary within the organization.	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group)	

G4-21	For each material Aspect, report the Aspect Boundary outside the organization, as follows: <ul style="list-style-type: none"> •Report whether the Aspect is material outside of the organization. •If the Aspect is material outside of the organization, identify the entities, groups of entities or elements for which the Aspect is material. In addition, describe the geographical location where the Aspect is material for the entities identified. •Report any specific limitation regarding the Aspect Boundary outside the organization. 	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group)	
G4-22	Report the effect of any restatements of information provided in previous reports, and the reasons for such restatements.	Not applicabe	
G4-23	Report significant changes from previous reporting periods in the Scope and Aspect Boundaries.	Not applicabe	
Stakeholder Engagement			
G4-24	Provide a list stakeholder groups engaged by the organization.	<input type="checkbox"/> Report2016 63P (Our Relationship with Stakeholders)	
G4-25	Report the basis for identification and selection of stakeholders.	<input type="checkbox"/> Report2016 63P (Our Relationship with Stakeholders)	
G4-26	Report 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.	<input type="checkbox"/> Report2016 63P (Our Relationship with Stakeholders)	
G4-27	Report key topics and concerns that have been raised through stakeholder engagement, and how the organization has responded to those key topics and concerns, including through its reporting. Report the stakeholder groups that raised each of the key topics and concerns.	<input type="checkbox"/> Report2016 57-59P (Enhancing communication with stakeholders) 63P (Our Relationship with Stakeholders)	
Report Profile			
G4-28	Reporting period (such as fiscal or calendar year) for information provided.	<input type="checkbox"/> Report2016 1P (Scope of Report) •Period covered : April 1, 2015, to March 31, 2016 ※We will also report on important information that may fall outside of that time frame.	
G4-29	Date of most recent previous report (if any).	<input type="checkbox"/> Report2016 1P (Report Publication Date) •Published July 2016	
G4-30	Reporting cycle (such as annual, biennial).	<input type="checkbox"/> Report2016 1P (Report Publication Date) •Annual	
G4-31	Provide the contact point for questions regarding the report or its contents.	<input type="checkbox"/> Report2016 1P (Place of Publication) •CSR and Quality Promotion Group, Office of Corporate Planning The Kansai Electric Power Co., Inc. 3-6-16 Nakanoshima, Kita-ku, Osaka 530-8270, Japan	
G4-32	a. Report the 'in accordance' option the organization has chosen. b. Report the GRI Content Index for the chosen option (see tables below). c. Report the reference to the External Assurance Report, if the report has been externally assured. GRI recommends the use of external assurance but it is not a requirement to be 'in accordance' with the Guidelines.	•In Accordance : – •GRI Content Index •external assurance : –	

Assurance		
G4-33	<p>a. Report the organization's policy and current practice with regard to seeking external assurance for the report.</p> <p>b. If not included in the assurance report accompanying the sustainability report, report the scope and basis of any external assurance provided.</p> <p>c. Report the relationship between the organization and the assurance providers.</p> <p>d. Report whether the highest governance body or senior executives are involved in seeking assurance for the organization's sustainability report</p>	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 68P (CSR Promotion System)
Governance		
G4-34	<p>Report the governance structure of the organization, including committees of the highest governance body. Identify any committees responsible for decision-making on economic, environmental and social impacts.</p>	<input type="checkbox"/> Report2016 65-68P (Corporate Governance, CSR Promotion System) <input type="checkbox"/> Securities Report <Japanese only> 37-40P
G4-35	<p>Report the process for delegating authority for economic, environmental and social topics from the highest governance body to senior executives and other employees.</p>	<input type="checkbox"/> Report2016 65-68P (Corporate Governance, CSR Promotion System) <input type="checkbox"/> Securities Report <Japanese only> 37-40P
G4-36	<p>Report whether the organization has appointed an executive-level position or positions with responsibility for economic, environmental and social topics, and whether post holders report directly to the highest governance body.</p>	<input type="checkbox"/> Report2016 65-68P (Corporate Governance, CSR Promotion System) <input type="checkbox"/> Securities Report <Japanese only> 37-40P
G4-37	<p>Report processes for consultation between stakeholders and the highest governance body on economic, environmental and social topics. If consultation is delegated, describe to whom and any feedback processes to the highest governance body.</p>	<input type="checkbox"/> Report2016 63P (Our Relationship with Stakeholders) 65-68P (Management and CSR : Corporate Governance) <input type="checkbox"/> Securities Report <Japanese only> 37-40P
G4-38	<p>Report the composition of the highest governance body and its committees by:</p> <ul style="list-style-type: none"> ·Executive or non-executive ·Independence ·Tenure on the governance body ·Number of each individual's other significant positions and commitments, and the nature of the commitments ·Gender ·Membership of under-represented social groups ·Competences relating to economic, environmental and social impacts ·Stakeholder representation. 	<input type="checkbox"/> Report2016 65-68P (Corporate Governance, CSR Promotion System) <input type="checkbox"/> Securities Report <Japanese only> 37-40P
G4-39	<p>Report whether the Chair of the highest governance body is also an executive officer (and, if so, his or her function within the organization's management and the reasons for this arrangement).</p>	<input type="checkbox"/> Report2016 65-68P (Corporate Governance, CSR Promotion System) <input type="checkbox"/> Securities Report <Japanese only> 37-40P
G4-40	<p>Report the nomination and selection processes for the highest governance body and its committees, and the criteria used for nominating and selecting highest governance body members, including:</p> <ul style="list-style-type: none"> ·Whether and how diversity is considered ·Whether and how independence is considered ·Whether and how expertise and experience relating to economic, environmental and social topics are considered ·Whether and how stake 	<input type="checkbox"/> Report2016 65-68P (Corporate Governance, CSR Promotion System) <input type="checkbox"/> Securities Report <Japanese only> 37-40P

G4-41	<p>Report processes for the highest governance body to ensure conflicts of interest are avoided and managed.</p> <p>Report whether conflicts of interest are disclosed to stakeholders, including, as a minimum:</p> <ul style="list-style-type: none"> ·Cross-board membership ·Cross-shareholding with suppliers and other stakeholders ·Existence of controlling shareholder ·Related party disclosures 	<input type="checkbox"/> Report2016 65-68P (Corporate Governance, CSR Promotion System) 115P (Corporate Information) <input type="checkbox"/> Securities Report <Japanese only> 37-40P	
G4-42	<p>Report the highest governance body's and senior executives' roles in the development, approval, and updating of the organization's purpose, value or mission statements, strategies, policies, and goals related to economic, environmental and social impacts.</p>	<input type="checkbox"/> Report2016 65-68P (Corporate Governance, CSR Promotion System) <input type="checkbox"/> Securities Report <Japanese only> 37-40P	
G4-43	<p>Report the measures taken to develop and enhance the highest governance body's collective knowledge of economic, environmental and social topics.</p>	<input type="checkbox"/> Report2016 25-62P (Efforts Based on Our CSR Action Principles)	
G4-44	<p>a.Report the processes for evaluation of the highest governance body's performance with respect to governance of economic, environmental and social topics. Report whether such evaluation is independent or not, and its frequency. Report whether such evaluation is a self-assessment.</p> <p>b.Report actions taken in response to evaluation of the highest governance body's performance with respect to governance of economic, environmental and social topics, including, as a minimum, changes in membership and organizational practice.</p>	<input type="checkbox"/> Report2016 65-68P (Corporate Governance, CSR Promotion System) <input type="checkbox"/> Securities Report <Japanese only> 37-40P	
G4-45	<p>a.Report the highest governance body's role in the identification and management of economic, environmental and social impacts, risks, and opportunities. Include the highest governance body's role in the implementation of due diligence processes.</p> <p>b.Report whether stakeholder consultation is used to support the highest governance body's identification and management of economic, environmental and social impacts, risks, and opportunities.</p>	<input type="checkbox"/> Report2016 65-68P (Corporate Governance, CSR Promotion System) <input type="checkbox"/> Securities Report <Japanese only> 37-40P	
G4-46	<p>Report the highest governance body's role in reviewing the effectiveness of the organization's risk management processes for economic, environmental and social topics.</p>	<input type="checkbox"/> Report2016 66P (Corporate Governance: Risk Management Committee) <input type="checkbox"/> Securities Report <Japanese only> 37-40P	
G4-47	<p>Report the frequency of the highest governance body's review of economic, environmental and social impacts, risks, and opportunities.</p>	<input type="checkbox"/> Report2016 66P (Corporate Governance: Risk Management Committee) 68P (CSR Promotion System : CSR Promotion Council)	
G4-48	<p>Report the highest committee or position that formally reviews and approves the organization's sustainability report and ensures that all material Aspects are covered.</p>	<input type="checkbox"/> Report2016 13-14P (Kansai Electric Power Group's Materiality) 68P (CSR Promotion System : CSR Promotion Council)	
G4-49	<p>Report the process for communicating critical concerns to the highest governance body.</p>	<input type="checkbox"/> Report2016 65-67P (Corporate Governance) <input type="checkbox"/> Securities Report <Japanese only> 37-40P	
G4-50	<p>Report the nature and total number of critical concerns that were communicated to the highest governance body and the mechanism(s) used to address and resolve them.</p>	<input type="checkbox"/> Report2016 —	

G4-51	<p>a.Report the remuneration policies for the highest governance body and senior executives for the below types of remuneration:</p> <ul style="list-style-type: none"> •Fixed pay and variable pay: <ul style="list-style-type: none"> -Performance-based pay -Equity-based pay -Bonuses -Deferred or vested shares •Sign-on bonuses or recruitment incentive payments •Termination payments •Clawbacks •Retirement benefits, including the difference between benefit schemes and contribution rates for the highest governance body, senior executives, and all other employees. <p>b.Report how performance criteria in the remuneration policy relate to the highest governance body's and senior executives' economic, environmental and social objectives.</p>	<input type="checkbox"/> Securities Report <Japanese only> 41P	
G4-52	<p>Report the process for determining remuneration. Report whether remuneration consultants are involved in determining remuneration and whether they are independent of management. Report any other relationships which the remuneration consultants have with the organization.</p>	<input type="checkbox"/> Securities Report <Japanese only> 41P	
G4-53	<p>Report how stakeholders' views are sought and taken into account regarding remuneration, including the results of votes on remuneration policies and proposals, if applicable.</p>	<input type="checkbox"/> Securities Report <Japanese only> 41P	
G4-54	<p>Report the ratio of the annual total compensation for the organization's highest-paid individual in each country of significant operations to the median annual total compensation for all employees (excluding the highest-paid individual) in the same country.</p>	<input type="checkbox"/> Securities Report <Japanese only> 10P	
G4-55	<p>Report the ratio of percentage increase in annual total compensation for the organization's highest-paid individual in each country of significant operations to the median percentage increase in annual total compensation for all employees (excluding the highest-paid individual) in the same country.</p>	<input type="checkbox"/> Securities Report <Japanese only> 10P	
Ethics and Integrity			
G4-56	<p>Describe the organization's values, principles, standards and norms of behavior such as codes of conduct and codes of ethics</p>	<input type="checkbox"/> Report2016 9-10P (The Kansai Electric Power Group Philosophy System) 64P (Kansai Electric Power Group CSR Action Charter)	
G4-57	<p>Report the internal and external mechanisms for seeking advice on ethical and lawful behavior, and matters related to organizational integrity, such as helplines or advice lines.</p>	<input type="checkbox"/> Report2016 61P (Compliance Consultation Desks)	
G4-58	<p>Report the internal and external mechanisms for reporting concerns about unethical or unlawful behavior, and matters related to organizational integrity, such as escalation through line management, whistleblowing mechanisms or hotlines.</p>	<input type="checkbox"/> Report2016 61P (Compliance Consultation Desks)	

Specific Standard Disclosures

Section	Indicator	Reference	Electric Utilities
DMA	<p>a.Report why the Aspect is material and the impacts that make this Aspect material.</p> <p>b.Report how the organization manages the material Aspect or its impacts.</p> <p>c.Report the evaluation of the management approach, including:</p> <ul style="list-style-type: none"> ·The mechanisms for evaluating the effectiveness of the management approach ·The results of the evaluation of the management approach ·Any related adjustments to the management approach 	<p><input type="checkbox"/>Report2016 3-4P (Top Commitment) 5-6P (Interview with the President) 13-14P (Materiality for the Kansai Electric Power Group) 64-68P (Management and CSR)</p>	
Economic			
Economic Performance			
G4-EC1	Direct economic value generated and distributed	<p><input type="checkbox"/>Report2016 7P (Consolidated Financial Highlights) 12P (Financial goals) 13-14P (Materiality for the Kansai Electric Power Group) 113P (Five-Year Summary of Selected Operational Data)</p> <p><input type="checkbox"/>Securities Report <Japanese only> 2-3P, 10P, 32P, 87-88P</p>	
G4-EC2	Financial implications and other risks and opportunities for the organization's activities due to climate change	<p><input type="checkbox"/>Report2016 73-74P (Business and Other Risks)</p> <p><input type="checkbox"/>Securities Report <Japanese only> 16-19P</p>	
G4-EC3	Coverage of the organization's defined benefit plan obligations	<p><input type="checkbox"/>Report2016 84P (Retirement and Pension Plan)</p>	
G4-EC4	Financial assistance received from government	—	
Market Presence			
G4-EC5	Ratios of standard entry level wage by gender compared to local minimum wage at significant location of operation.	—	
G4-EC6	Procedures for local hiring and proportion of senior management hired from the local community at locations of significant operation.	—	
Indirect Economic Impacts			
Aspect-specific Guidance for G4-DMA	<p>A.Describe work undertaken to understand indirect economic impacts at national, regional, or local level.</p> <ul style="list-style-type: none"> ·Explain the significance of the indirect economic impacts in the context of external benchmarks and stakeholder priorities,such as national and international standards, protocols, and policy agendas. <p>B.Explain whether the organization conducted a community needs assessment to determine the need for infrastructure and other services. If so, describe the results of the assessment.</p>	—	
G4-EC7	Development and impact of infrastructure investments and services supported.	—	
G4-EC8	Significant indirect economic impacts, including the extent of impacts.	—	

Procurement Practices			
Aspect-specific Guidance for G4-DMA	Describe actions taken to identify and adjust the organization's procurement practices that cause or contribute to negative impacts in the supply chain, including: -How dialogue with suppliers is used to identify the organization's procurement practices that cause or contribute to negative impacts in the supply chain -Actions taken to adjust payment policies and procedures	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 64P (CSR procurement policy)	
G4-EC9	Proportion of spending on local suppliers at significant locations of operation.	—	
Availability and Reliability			
DMA (former EU6)	Management approach to ensure short and long-term electricity availability and reliability	<input type="checkbox"/> Report2016 9-10P (The Kansai Electric Power Group Philosophy System) 11-12P (Kansai Electric Power Group Medium-term Management Plan) 13-14P (Materiality for the Kansai Electric Power Group) 25-27P (Maintaining power supplies with the same safety and stability after the full liberalization of the retail electricity market)	○
EU10	Planned capacity against projected electricity demand over the long term, broken down by energy source and regulatory regime	<input type="checkbox"/> Report2016 8P (Business Overview and Main Supply Chains) 114P (Five-Year Summary of Selected Operational Data) <input type="checkbox"/> Web (Corporate Philosophy) http://www.kepco.co.jp/english/corporate/info/policy/index.html <input type="checkbox"/> Securities Report <Japanese only> 22-27P	○
Demand-Side Management			
DMA (former EU7)	Demand-side management programs including residential, commercial, institutional and industrial programs	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 37P (Promoting use of innovative forms of energy among customers and communities) 41P (Contribute to energy conservation, cost reductions and CO2 reductions by customers and society)	○
Research and Development			
DMA (former EU8)	Research and development activity and expenditure aimed at providing reliable electricity and promoting sustainable development	<input type="checkbox"/> Report2016 40P (Technical development efforts) 42P (Technological developments for constructing the Smart Grid) <input type="checkbox"/> Securities Report <Japanese only> 19P	○
Plant Decommissioning			
DMA (former EU9)	Provisions for decommissioning of nuclear power sites	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 23P (Decommissioning Mihama Units 1&2 with a Priority on Safety) <input type="checkbox"/> Web (Decommissioning Mihama Units 1 & 2 with a Priority on Safety) http://www.kepco.co.jp/english/nuclear_power/pdf/mihama1_2.pdf	○
System Efficiency			
EU11	Average generation efficiency of thermal plants by energy source and by regulatory regime	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 36P (Status overview of our business activities and environmental load :Thermal efficiency) 39P (Maintain and improve thermal efficiency and implement fuel conversion at our thermal power plants) 114P (Five-Year Summary of Selected Operational Data:Thermal Efficiency of Thermal Power Plants)	○

EU12	Transmission and distribution losses as a percentage of total energy	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 36P (Status overview of our business activities and environmental load : Transmission and distribution losses) <input type="checkbox"/> Web Fact Book 2015 28P (Transmission and Distribution Loss Rate) http://www.kepco.co.jp/corporate/report/factbook/2015/pdf/factbk15_11.pdf	○
Environmental			
Materials			
DMA	Describe long-term strategy for managing and phasing out high level and low level in-service PCBs.	<input type="checkbox"/> Report2016 35P (Kansai Electric Power Group Environmental Action Plan: Initiatives contributing to the emergence of a society committed to recycling) 37P (Eco Action: Proper processing of PCB wastes) 44P (Polychlorinated biphenyl(PCB) waste processing)	○
G4-EN1	Materials used by weight or volume <Additional disclosure requirements> Report in-use inventory of solid and liquid high level and low level PCBs contained in equipment.	<input type="checkbox"/> Report2016 36P (Status overview of our business activities and environmental load: Fuels for power generation, Water for power generation, Resources)	○
G4-EN2	Percentage of materials used that are recycled input materials	<input type="checkbox"/> Report2016 8P (Power Generation) 114P (Five-Year Summary of Selected Operational Data)	
Energy			
Aspect-specific Guidance for G4-DMA	Describe whether the organization is subject to any country, regional, or industry regulations and policies for energy.	<input type="checkbox"/> Report2016 15-17P (Topic1:Enhancement of Competitiveness in the Comprehensive Energy Business) 21-23P (Efforts Related to Nuclear Power Generation) 25P (Maintaining power supplies with the same safety and stability after the full liberalization of the retail electricity market)	
G4-EN3	Energy consumption within the organization	<input type="checkbox"/> Report2016 36P (Status overview of our business activities and environmental load : office activities) 37P (Eco Action : Office energy and resource conservation activities) 41P (Energy management at business locations) <input type="checkbox"/> Environmental Data 2016 5P (Global environmental conservation)	
G4-EN4	Energy consumption outside of the organization	<input type="checkbox"/> Report2016 36P (Status overview of our business activities and environmental load: Vehicle fuels)	
G4-EN5	Energy intensity	<input type="checkbox"/> Report2016 41P (Energy management at business locations)	
G4-EN6	Reduction of energy consumption	<input type="checkbox"/> Report2016 37P (Eco Action : Office energy and resource conservation activities) 41P (Energy management at business locations)	
G4-EN7	Reductions in energy requirements of products and services	<input type="checkbox"/> Report2016 41P (Contributing to energy conservation, cost reductions and CO2 emissions reductions by customers and society)	
Water			
DMA	At the watershed or hydrological basin level, include collaborative approaches to managing watersheds and reservoirs for multiple uses (e.g., irrigation, drinking water,ecosystem conservation, etc.). Also report long-term planning for securing waterresources, for meeting the needs of both the utility and other stakeholders (e.g. localcommunities). This includes describing the criteria for managing maximum/minimum flow of surface water and volume of ground water and how these are determined andmaintained.	<input type="checkbox"/> Web (Environmental initiatives of hydroelectric power generation) <Japanese only> http://www.kepco.co.jp/energy_supply/energy/newenergy/water/environment/index.html	○

G4-EN8	Total water withdrawal by source <Additional disclosure requirements> Report overall water usage for processing, cooling and consumption in thermal and nuclear power plants, including use of water in ash handling and coal cleaning.	<input type="checkbox"/> Report2016 36P (Status overview of our business activities and environmental load・Released into water areas)	○
G4-EN9	Water sources significantly affected by withdrawal of water	—	
G4-EN10	Percentage and total volume of water recycled and reused	—	
Biodiversity			
Aspect-specific Guidance for G4-DMA	Describe the organization's strategy for achieving its policy on biodiversity management.	<input type="checkbox"/> Report2016 35P (Kansai Electric Power Group Environmental Action Plan: Promotion of community environmental protection measures)	
G4-EN11	Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas.	<input type="checkbox"/> Report2016 46P (Promotion of community environmental protection measures・ Conservation of biodiversity)	
DMA	Report approaches for pest and vegetation management along transmission and distribution corridors.	—	○
G4-EN12	Description of significant impacts of activities, products, and services on biodiversity in protected areas and areas of high biodiversity value outside protected areas. <Additional disclosure requirements> Report the nature of significant direct and indirect impacts on biodiversity with reference to one or more of the following: ・Maintenance of transmission line corridors ・Fragmentation and isolation (islandization) ・Impacts of thermal discharge	<input type="checkbox"/> Report2016 46P (Promotion of community environmental protection measures・ Conservation of biodiversity) <input type="checkbox"/> PDF 10-12P (Conservation of biodiversity)	○
EU13	Biodiversity of offset habitats compared to the biodiversity of the affected areas	—	○
G4-EN13	Habitats protected or restored.	<input type="checkbox"/> Report2016 46P (Conservation of biodiversity)	
G4-EN14	Total number of IUCN Red list species and national conservation list species with habitats in areas affected by operations, by level of extinction risk.	—	
Emissions			
Aspect-specific Guidance for G4-DMA	Explain whether the organization is subject to any country, regional, or industry regulations and policies for emissions. Provide examples of such regulations and policies.	<input type="checkbox"/> Report2016 46P (Promotion of community environmental protection measures) <input type="checkbox"/> PDF 1-12P (Promotion of community environmental protection measures)	
G4-EN15	Direct greenhouse gas (GHG) emissions (Scope 1) <Additional disclosure requirements> Report CO2e per MWh, broken down by regulatory regime, for: ・Net generation from all generating capacity; ・Net generation from all fossil fuel generation; and Estimated net delivery to end users. This includes emissions from own generation.	<input type="checkbox"/> Report2016 36P (Status overview of our business activities and environmental load : office activities) 38P (Efforts to reduce CO2 emissions)	○

G4-EN16	Energy indirect greenhouse gas (GHG) emissions (Scope 2) <Additional disclosure requirements> Report CO2e per MWh, broken down by regulatory regime, for: ·Estimated net delivery to end users. This includes emissions from purchased power.	—	○
G4-EN17	Other indirect greenhouse gas (GHG) emissions (Scope 3)	—	
G4-EN18	Greenhouse gas (GHG) emissions intensity	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 36P (Status overview of our business activities and environmental load : Released into atmosphere) 38P (Efforts to reduce CO2 emissions)	
G4-EN19	Reduction of greenhouse gas (GHG) emissions	<input type="checkbox"/> Report2016 38P (Controlling CO2 emissions) 39-40P,43P (Reduction in CO2 emissions)	
G4-EN20	Emissions of ozone-depleting substances (ODS)	—	
G4-EN21	NOx, SOx, and Other Significant Air Emissions <Additional disclosure requirements> Report emissions per MWh for: ·Net generation from all generating capacity; ·Net generation from all combustion power plants;	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 36P (Status overview of our business activities and environmental load : Released into atmosphere) 37P (Eco Action:Maintaining sulfur oxide(SOx) and nitrogen oxide(NOx) emission levels proportional to the volume of power generated) 45P (Air pollution prevention measures: SOx·NOx)	
Effluents and Waste			
DMA	Describe the management strategy and storage methods for different types of radioactive nuclear waste.	<input type="checkbox"/> Web (About radioactive wastes) <Japanese only> http://www.kepco.co.jp/energy_supply/energy/nuclear_power/info/knic/library/index_data.html http://www.kepco.co.jp/corporate/energy/nuclear_power/shikumi/haikibutsu.html	○
G4-EN22	Total water discharge by quality and destination <Additional disclosure requirements> Include thermal discharges as part of the total volume of planned and unplanned water discharges.	<input type="checkbox"/> Report2016 36P (Status overview of our business activities and environmental load : Water for power generation, Released into water areas)	
G4-EN23	Total weight of waste by type and disposal method <Additional disclosure requirements> Include PCB waste as part of the total weight of hazardous and non-hazardous waste. ·Report on nuclear waste using IAEA definitions and protocols. ·Report mass and activity of spent nuclear fuel sent for processing and reprocessing per year. In addition, report radioactive waste produced per net MWh nuclear generation per year. ·Report (in terms of mass and activity) low/ intermediate level waste and high level waste separately, based on IAEA radioactive waste classification. This should also include waste produced from reprocessing activities, where data is available.	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 36P (Status overview of our business activities and environmental load :Wastes) 37P (Eco Action:PCB wastes) 44P (Polychlorinated biphenyl(PCB) waste processing) <input type="checkbox"/> Environmental Data 2016 7P (Industrial waste, resource recycling)	○
G4-EN24	Total number and volume of significant spills	Not applicabe	

G4-EN25	Weight of transported, imported, exported, or treated waste deemed hazardous under the terms of the Basel Convention ² Annex I, II, III, and VIII, and percentage of transported waste shipped internationally	<input type="checkbox"/> Report2016 46P (Handling chemicals) <input type="checkbox"/> Environmental Data 2016 8P (Management of chemical substances(PRTR))	
G4-EN26	Identity, size, protected status, and biodiversity value of water bodies and related habitats significantly affected by the organization's discharges of water and runoff	—	
Products and Services			
G4-EN27	Extent of impact mitigation of environmental impacts of products and services	<input type="checkbox"/> Report2016 36P (Status overview of our business activities and environmental load) 37P (Eco Action:Office energy and resource conservation activities) 38P (Changes in CO2 Emissions) 41P (Energy management at business locations)	
G4-EN28	Percentage of products sold and their packaging materials that are reclaimed by category	Not applicable	
Compliance			
G4-EN29	Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with environmental laws and regulations	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 47P (Observance of laws and regulations)	
Transport			
G4-EN30	Significant environmental impacts of transporting products and other goods and materials for the organization's operations, and transporting members of the workforce	<input type="checkbox"/> Report2016 38P (Status overview of our business activities and environmental load:Office activities) 45P (Fuel value chain)	
Overall			
G4-EN31	Total environmental protection expenditures and investments by type	(FY2015 assessment) Investment in environmental conservation was about 15 billion yen, 4 lower than the previous year. Increased expenses for power purchases from renewable energy sources brought expenses to about 151 billion yen, 41 billion yen higher than the previous fiscal year. <input type="checkbox"/> Web <Japanese only> http://www.kepco.co.jp/sustainability/kankyou/report/data/kaikai01.html <input type="checkbox"/> Environmental Data 2016 1-4P (Environmental accounting)	
Supplier Environmental Assessment			
Aspect-specific Guidance for G4-DMA	Describe the systems used to screen new suppliers using environmental criteria. Describe actions taken to address the significant actual and potential negative environmental impacts identified in the supply chain.	<input type="checkbox"/> Report2016 64P (CSR procurement policy) <input type="checkbox"/> Web (Basic Philosophy of Procurement Activities) http://www.kepco.co.jp/english/corporate/info/procurement/principle/index.html	
G4-EN32	Percentage of new suppliers that were screened using environmental criteria	—	
G4-EN33	Significant actual and potential negative environmental impacts in the supply chain and actions taken	<input type="checkbox"/> Report2016 45P (Fuel value chain)	
Environmental Grievance Mechanisms			
Aspect-specific Guidance for G4-DMA	Describe the availability and accessibility of grievance mechanisms and remediation processes for environmental impacts. List the types of training on the availability and accessibility of grievance mechanisms and remediation processes.	<input type="checkbox"/> Report2016 32P (Service improvement and service creation to reflect the input of customers) 57P (Enhancing communication with stakeholders) 63P (Our Relationship with Stakeholders)	

G4-EN34	Number of grievances about environmental impacts filed, addressed, and resolved through formal grievance mechanisms.	—	
Social			
Labor Practices and Decent work			
Employment			
Aspect-specific Guidance for G4-DMA	Describe actions taken to determine and address situations where work undertaken within the organization's supply chain does not take place within appropriate institutional and legal frameworks. <Additional Guidance> ·Programs and processes to ensure the availability of a skilled workforce ·Policies and requirements regarding health and safety of employees and employees of contractors and subcontractors	<input type="checkbox"/> Report 2016 26P (Training the personnel who support safe and stable supply functions) 55-56P (Safety and health efforts)	○
G4-LA1	Total number and rates of new employee hires and employee turnover by age group, gender and region. <Additional disclosure requirements> For the employees leaving employment during the reporting period, provide the average length of tenure of employees leaving broken down by gender and age group.	(Recruitment plan for FY2017) 300 in total <input type="checkbox"/> Web Recruitment plan for FY2017 <Japanese only> http://www.kepcoco.jp/corporate/pr/2016/0516_2j.html	○
EU15	Percentage of employees eligible to retire in the next 5 and 10 years broken down by job category and by region	—	○
EU17	Days worked by contractor and subcontractor employees involved in construction, operation & maintenance activities	—	○
EU18	Percentage of contractor and subcontractor employees that have undergone relevant health and safety training	—	○
G4-LA2	Benefits provided to full-time employees that are not provided to temporary or part-time employees, by significant locations of operation.	—	
G4-LA3	Return to work and retention rates after parental leave, by gender.	<input type="checkbox"/> Report 2016 53P (Promoting employment diversity and creating comfortable workplaces)	
Labor/Management Relations			
G4-LA4	Minimum notice periods regarding operational changes, including whether these are specified in collective agreements.	—	
Occupational Health and Safety			
Aspect-specific Guidance for G4-DMA	Describe programs related to assisting workforce members, their families, or community members regarding serious diseases.	<input type="checkbox"/> Report 2016 51P (Initiatives to assist local communities) 53P (Efforts for the creation of workplaces where working is easy) 56P (Specific health activities)	
G4-LA5	Percentage of total workforce represented in formal joint management-worker health and safety committees that help monitor and advise on occupational health and safety programs	<input type="checkbox"/> Report 2016 53P (Maintenance of stable labor and management relations)	

G4-LA6	Type of injury and rates of injury, occupational diseases, lost days, and absenteeism, and total number of work-related fatalities, by region and by gender <Additional disclosure requirements> Report on health and safety performance of contractors and subcontractors working onsite or on behalf of the reporting organization off site.	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 55-56P (Safety and health efforts)	○
G4-LA7	Workers with high incidence or high risk of diseases related to their occupation	—	
G4-LA8	Health and safety topics covered in formal agreements with trade unions	<input type="checkbox"/> Report2016 55-56P (Safety and health efforts)	
Training and Education			
G4-LA9	Average hours of training per year per employee by gender, and by employee category	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 54P (Training our employees)	
G4-LA10	Programs for skills management and lifelong learning that support the continued employability of employees and assist them in managing career endings	<input type="checkbox"/> Report2016 53P (Promoting employment diversity and creating comfortable workplaces) 54P (Training our employees)	
G4-LA11	Percentage of employees receiving regular performance and career development reviews, by gender and by employee category	—	
Diversity and Equal Opportunity			
G4-LA12	Composition of governance bodies and breakdown of employees per employee category according to gender, age group, minority group membership, and other indicators of diversity.	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 53P (Efforts to promote diversity)	
Equal Remuneration for Women and Men			
Aspect-specific Guidance for G4-DMA	Describe the legal and socio-economic environment that provides opportunities for, and barriers to, gender equity in the workforce.	<input type="checkbox"/> Report2016 53P (Promoting employment diversity and creating comfortable workplaces)	
G4-LA13	Ratio of basic salary and remuneration of women to men by employee category, by significant locations of operation.	There is no difference of the salary system between men and women.	
Supplier Assessment for Labor Practices			
Aspect-specific Guidance for G4-DMA	Describe the systems used to screen new suppliers using labor practices criteria. Describe actions taken to address the significant actual and potential negative impacts for labor practices identified in the supply chain.	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 64P (CSR procurement policy) <input type="checkbox"/> Web (Basic Philosophy of Procurement Activities) http://www.kepcoco.jp/english/corporate/info/procurement/principle/index.html	
G4-LA14	Percentage of new suppliers that were screened using labor practices criteria	—	
G4-LA15	Significant actual and potential negative impacts for labor practices in the supply chain and actions taken	—	

Labor Practices Grievance Mechanisms			
Aspect-specific Guidance for G4-DMA	Describe the availability and accessibility of grievance mechanisms and remediation processes for impacts on labor practices. List the types of training on the availability and accessibility of grievance mechanisms and remediation processes.	<input type="checkbox"/> Report 2016 52P (Respect for human rights)	
G4-LA16	Number of grievances about labor practices filed, addressed, and resolved through formal grievance mechanisms.	<input type="checkbox"/> Report 2016 61P (Compliance Consultation Desks)	
Human Rights			
Investment			
Aspect-specific Guidance for G4-DMA	Describe strategies for extending applicable policies and procedures to external parties.	<input type="checkbox"/> Report 2016 52P (Respect for human rights)	
G4-HR1	Total number and percentage of significant investment agreements and contracts that include human rights clauses or that underwent human rights screening.	—	
G4-HR2	Total hours of employee training on human rights policies or procedures concerning aspects of human rights that are relevant to operations, including the percentage of employees trained.	<input type="checkbox"/> Report 2016 52P (Respect for human rights)	
Non-discrimination			
G4-HR3	Total number of incidents of discrimination and corrective actions taken.	—	
Freedom of Association and Collective Bargaining			
Aspect-specific Guidance for G4-DMA	Describe the policy or policies which may be considered likely to affect employees' decisions to join a trade union, or to bargain collectively. <Additional disclosure requirements> Report on management mechanisms to address the right to organize, right to bargain and right to strike or instances of lock out, given the context of the industry's need to ensure continuous provision of essential services.	<input type="checkbox"/> Report 2016 53P (Maintenance of stable labor and management relations)	○
G4-HR4	Operations and suppliers identified in which the right to exercise freedom of association and collective bargaining may be violated or at significant risk, and measures taken to support these rights.	—	
Child Labor			
G4-HR5	Operations and suppliers identified as having significant risk for incidents of child labor, and measures taken to contribute to the effective abolition of child labor	<input type="checkbox"/> Report 2016 20P (Challenges for our International Business and Cooperation Division) 64P (CSR Procurement Policy) <input type="checkbox"/> Web (Basic Philosophy of Procurement Activities) http://www.kepco.co.jp/english/corporate/info/procurement/principle/index.html	
Forced or Compulsory Labor			
G4-HR6	Operations and suppliers identified as having significant risk for incidents of forced or compulsory labor, and measures to contribute to the elimination of all forms of forced or compulsory labor	<input type="checkbox"/> Report 2016 20P (Challenges for our International Business and Cooperation Division) 64P (CSR Procurement Policy) <input type="checkbox"/> Web (Basic Philosophy of Procurement Activities) http://www.kepco.co.jp/english/corporate/info/procurement/principle/index.html	
Security Practices			
G4-HR7	Percentage of security personnel trained in the organization's human rights.	—	

Indigenous Rights			
G4-HR8	Total number of incidents of violations involving rights of indigenous peoples and actions taken.	<input type="checkbox"/> Report2016 20P (Challenges for our International Business and Cooperation Division) <input type="checkbox"/> Web (Laos Nam Ngiep 1 Hydro Project) http://www.kepco.co.jp/english/corporate/info/international/generate/laos.html	
Assessment			
G4-HR9	Total number and percentage of operations that have been subject to human rights reviews or impact assessments.	—	
Supplier Human Rights Assessment			
Aspect-specific Guidance for G4-DMA	Describe the systems used to screen new suppliers using human rights criteria. Describe actions taken to address the significant actual and potential negative human rights impacts identified in the supply chain.	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 64P (CSR Procurement Policy) <input type="checkbox"/> Web (Basic Philosophy of Procurement Activities) http://www.kepco.co.jp/english/corporate/info/procurement/principle/index.html	
G4-HR10	Percentage of new suppliers that were screened using human rights criteria	—	
G4-HR11	Significant actual and potential negative human rights impacts in the supply chain and actions taken	—	
Human Rights Grievance Mechanisms			
Aspect-specific Guidance for G4-DMA	Describe the availability and accessibility of grievance mechanisms and remediation processes for human rights impacts. List the types of training on the availability and accessibility of grievance mechanisms and remediation processes.	<input type="checkbox"/> Report2016 52P (Respect for human rights)	
G4-HR12	Number of grievances about human rights impacts filed, addressed, and resolved through formal grievance mechanisms.	<input type="checkbox"/> Report2016 61P (Compliance Consultation Desks)	
Society			
Local Communities			
Aspect-specific Guidance for G4-DMA	<ul style="list-style-type: none"> •References and statements regarding the collective rights of local communities •How both women and men are engaged in local communities •How works councils, occupational health and safety committees or other independent employee representation bodies are empowered to deal with, and have dealt with, impacts on local communities <Additional disclosure requirements> <ul style="list-style-type: none"> •Stakeholder participation in decision making processes related to energy planning and infrastructure development •Approach to managing the impacts of displacement 	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 20P (Challenges for our International Business and Cooperation Division) 46P (Promoting environmental communication) 49-51P (Maintaining an ongoing community dialogue, Initiatives to assist local communities) 55-56P (Safety and health efforts) 57-59P (Enhancing communication with stakeholders) 63P (Our Relationship with Stakeholders)	○
EU22	Number of people physically or economically displaced and compensation, broken down by type of projekt	<input type="checkbox"/> Report2016 20P (Challenges for our International Business and Cooperation Division) <input type="checkbox"/> Web (Laos Nam Ngiep 1 Hydro Project) http://www.kepco.co.jp/english/corporate/info/international/generate/laos.html	○
G4-SO1	Percentage of operations with implemented local community engagement, impact assessments, and development programs.	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 49-51P (Maintaining an ongoing community dialogue, Initiatives to assist local communities)	

G4-S02	Operations with significant actual and potential negative impacts on local communities.	—	
Anti-corruption			
Aspect-specific Guidance for G4-DMA	Describe the organization's risk assessment procedures for corruption, including the criteria used in the risk assessment	<input type="checkbox"/> Report2016 24P (CSR Action Principles) 64P (CSR Action Charter)	
G4-S03	Total number and percentage of operations assessed for risks related to corruption and the significant risks identified	—	
G4-S04	Communication and training on anti-corruption policies and procedures	<input type="checkbox"/> Report2016 61P (Further promoting compliance with effective activities)	
G4-S05	Confirmed incidents of corruption and actions taken	—	
Public Policy			
Aspect-specific Guidance for G4-DMA	Describe the significant issues that are the focus of the organization's participation in public policy development and lobbying.	—	
G4-S06	Total value of political contributions by country and recipient/beneficiary.	—	
Anti-competitive Behavior			
G4-S07	Total number of legal actions for anti-competitive behavior, anti-trust, and monopoly practices and their outcomes	Not applicable	
Compliance			
G4-S08	Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with laws and regulations		
Supplier Assessment for Impacts on Society			
Aspect-specific Guidance for G4-DMA	Describe the systems used to screen new suppliers using criteria for impacts on society. Describe actions taken to address the significant actual and potential negative impacts on society identified in the supply chain.	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 64P (CSR Procurement Policy) <input type="checkbox"/> Web (Basic Philosophy of Procurement Activities) http://www.kepco.co.jp/english/corporate/info/procurement/principle/index.html	
G4-S09	Percentage of new suppliers that were screened using criteria for impacts on society	—	
G4-S010	Significant actual and potential negative impacts on society in the supply chain and actions taken	—	
Grievance Mechanisms for Impacts on Society			
Aspect-specific Guidance for G4-DMA	Describe the availability and accessibility of grievance mechanisms and remediation processes for impacts on society. List the types of training on the availability and accessibility of grievance mechanisms and remediation processes.	<input type="checkbox"/> Report2016 52P (Respect for human rights) 54P (Training our employees) 61P (Compliance Consultation Desks, Further promoting compliance with effective activities)	
G4-S011	Number of grievances about impacts on society filed, addressed, and resolved through formal grievance mechanisms.	<input type="checkbox"/> Report2016 61P (Compliance Consultation Desks)	

Disaster/Emergency Planning and Response			
DMA (former EU21)	Contingency planning measures, disaster/emergency management plan and training programs, and recovery/restoration plans	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 22P (Efforts Related to Nuclear Power Generation: Enhancing response capabilities through training and drills) 28P (Preparing for a natural disaster: Preparing for a major disaster)	○
Product Responsibility			
Customer Health and Safety			
Aspect- specific Guidance for G4- DMA	Describe whether the health and safety impacts of products and services are assessed for improvement. <Additional disclosure requirements> The following categories should also be assessed: •Resource planning •Generation •Transmission •Distribution •Use State the processes for assessing community health risks including monitoring,prevention measures.	<input type="checkbox"/> Web (Thermal Power Generation : Environmental Initiatives) http://www.kepcoco.jp/english/corporate/energy/thermal_power/environment/index.html	○
EU25	Number of injuries and fatalities to the public involving company assets including legal judgments, settlements and pending legal cases of diseases	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 28-29P (Preventing electrical accidents)	○
G4-PR1	Percentage of significant product and service categories for which health and safety impacts are assessed for improvement	—	
G4-PR2	Total number of incidents of non-compliance with regulations and voluntary codes concerning the health and safety impacts of products and services during their life cycle, by type of outcomes	Not applicabe	
Product and Service Labeling			
Aspect- specific Guidance for G4- DMA	Describe organization-wide practices in place to assess and maintain customer satisfaction.	<input type="checkbox"/> Report2016 15-17P (Topic1:Enhancement of Competitiveness in the Comprehensive Energy Business) 32-33P (Providing services as a consolidated group) 57P (Reflecting community opinions in our business activities)	
G4-PR3	Type of product and service information required by the organization's procedures For product and service information and labeling, and percentage of significant product and service categories subject to such information requirements	<input type="checkbox"/> Report2016 32-33P (Providing services as a consolidated group)	
G4-PR4	Total number of incidents of non-compliance with regulations and voluntary codes concerning product and service information and labeling, by type of outcomes	—	
G4-PR5	Results of surveys measuring customer satisfaction	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 32-33P (Providing services as a consolidated group)	
Marketing Communications			
G4-PR6	Sale of banned or disputed products.	<input type="checkbox"/> Report2016 22P (Responding to the provisional disposition preventing the operation of Takahama Nuclear Power Station Units 3 and 4)	
G4-PR7	Total number of incidents of non-compliance with regulations and voluntary codes concerning marketing communications, including advertising, promotion, and sponsorship, by type of outcomes.	Not applicabe	

Customer Privacy			
G4-PR8	Total number of substantiated complaints regarding breaches of customer privacy and losses of customer data.	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 62P (Information security initiatives)	
Compliance			
G4-PR9	Monetary value of significant fines for non-compliance with laws and regulations concerning the provision and use of products and services.	Not applicabe	
Access			
DMA (former EU23)	Programs, including those in partnership with government, to improve or maintain access to electricity and customer support services	<input type="checkbox"/> Report2016 32-33P (Providing services as a consolidated group) 41P (Contribute to energy conservation, cost reductions and CO2 reductions by customers and society)	○
EU26	Percentage of population unserved in licensed distribution or service areas	0%	○
EU27	Number of residential disconnections for non-payment, broken down by duration of disconnection and by regulatory regime	—	○
EU28	Power outage frequency	<input type="checkbox"/> Report2016 25P (To provide high-quality electric power)	○
EU29	Average power outage duration	<input type="checkbox"/> Report2016 13-14P (Materiality for the Kansai Electric Power Group) 25P (To provide high-quality electric power)	○
EU30	Average plant availability factor by energy source and by regulatory regime	<input type="checkbox"/> Report2016 114P (Five-Year Summary of Selected Operational Data)	○
Provision of Information			
DMA (former EU24)	Practices to address language, cultural, low literacy and disability related barriers to accessing and safely using electricity and customer support services	<input type="checkbox"/> Web (English Website URL) http://www.kepco.co.jp/english/	○