



## Disclosure table ISO 26000 (International Standard)

| A. Principles of social responsibility                         | References to the Integrated Annual Report 2024  |
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| Accountability   | <ul style="list-style-type: none"> <li>• <a href="#">Integrated Annual Report 2024</a></li> </ul>  |
| Transparency   | <ul style="list-style-type: none"> <li>• <a href="#">Business Conduct</a></li> <li>• <a href="#">Interests and views of stakeholders</a></li> <li>• <a href="#">Corporate Governance</a></li> <li>• <a href="#">Environmental KPIs</a></li> <li>• <a href="#">Social KPIs</a></li> <li>• <a href="#">Code of Business Conduct</a></li> <li>• <a href="#">Suppliers &amp; Business partners Code of Conduct</a></li> </ul>  |
| Ethical behaviour  | <ul style="list-style-type: none"> <li>• <a href="#">Governance</a></li> <li>• <a href="#">Code of Business Conduct</a></li> <li>• <a href="#">Suppliers &amp; Business partners Code of Conduct</a></li> <li>• <a href="#">Business Conduct</a></li> <li>• <a href="#">Environmental Policy</a></li> <li>• <a href="#">Occupational Health &amp; Safety Policy</a></li> <li>• <a href="#">Corporate Social Responsibility Policy</a></li> </ul>   |
| Respect for stakeholder interests                              | <ul style="list-style-type: none"> <li>• <a href="#">Double Materiality Assessment</a></li> <li>• <a href="#">Interests and views of stakeholders</a></li> <li>• <a href="#">Business Conduct</a></li> </ul>   |
| Respect for the rule of law & international norms of behaviour | <ul style="list-style-type: none"> <li>• <a href="#">Strategic priorities</a></li> <li>• <a href="#">Environmental Policy</a></li> <li>• <a href="#">Occupational Health &amp; Safety Policy</a></li> <li>• <a href="#">Corporate Social Responsibility Policy</a></li> <li>• <a href="#">Business Conduct</a></li> <li>• <a href="#">Customer Privacy Management Procedures</a></li> <li>• <a href="#">Product Quality &amp; Safety</a></li> <li>• <a href="#">Sustainable Development commitments</a></li> </ul> |
| Respect for human rights                                       | <ul style="list-style-type: none"> <li>• <a href="#">Own workforce</a></li> <li>• <a href="#">Code of Business Conduct</a></li> <li>• <a href="#">Suppliers &amp; Business partners Code of Conduct</a></li> </ul>   |
| B. Recognizing social responsibility and engaging stakeholders | References to the Integrated Annual Report 2024  |
| Recognizing social responsibility                              | <ul style="list-style-type: none"> <li>• <a href="#">Sustainable Development Strategy</a></li> <li>• <a href="#">Occupational Health &amp; Safety Policy</a></li> <li>• <a href="#">Business Conduct</a></li> <li>• <a href="#">Climate change</a></li> <li>• <a href="#">Own workforce</a></li> <li>• <a href="#">Affected Communities</a></li> <li>• <a href="#">Customer Privacy Management Procedures</a></li> <li>• <a href="#">Corporate Social Responsibility Policy</a></li> </ul>                         |
| Stakeholder identification and engagement                      | <ul style="list-style-type: none"> <li>• <a href="#">Interests and views of stakeholders</a></li> </ul>  |
| C. Social Responsibility core subjects                         | References to the Integrated Annual Report 2024  |
| Corporate governance   | <ul style="list-style-type: none"> <li>• <a href="#">Governance</a></li> </ul>   |
| Human Rights   | <ul style="list-style-type: none"> <li>• <a href="#">Own workforce</a></li> <li>• <a href="#">Workers in the value chain</a></li> <li>• <a href="#">Social KPIs</a></li> </ul>   |
| Labour practices   | <ul style="list-style-type: none"> <li>• <a href="#">Own workforce</a></li> <li>• <a href="#">Occupational Health &amp; Safety Policy</a></li> <li>• <a href="#">Workers in the value chain</a></li> <li>• <a href="#">Social KPIs</a></li> </ul>  |



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| The environment  | <ul style="list-style-type: none"> <li>• <a href="#">Climate change</a></li> <li>• <a href="#">Water and Marine resources</a></li> <li>• <a href="#">Resource use and circular economy</a></li> <li>• <a href="#">Pollution</a></li> <li>• <a href="#">Biodiversity and ecosystems</a></li> <li>• <a href="#">Research and Development</a></li> <li>• <a href="#">Environmental Policy</a></li> <li>• <a href="#">Environmental KPIs</a></li> </ul> |
| Fair operating practices   | <ul style="list-style-type: none"> <li>• <a href="#">Business Conduct</a></li> <li>• <a href="#">Customer Privacy Management Procedures</a></li> <li>• <a href="#">Code of Business Conduct</a></li> <li>• <a href="#">Suppliers &amp; Business partners Code of Conduct</a></li> </ul>   |
| Consumer issues  | <ul style="list-style-type: none"> <li>• <a href="#">Customer Privacy Management Procedures</a></li> <li>• <a href="#">Product Quality &amp; Safety</a></li> <li>• <a href="#">Consumers and end-users</a></li> </ul>   |
| Community involvement & development  | <ul style="list-style-type: none"> <li>• <a href="#">Affected Communities</a></li> <li>• <a href="#">Social KPIs</a></li> <li>• <a href="#">Metlens' Socio-economic Impact in Greece</a></li> </ul>   |
| <b>D. Guidance on integrating social responsibility throughout an organization</b>       | <b>References to the Integrated Annual Report 2024</b>  |
| The relationship of an organization's characteristics to social responsibility           | <ul style="list-style-type: none"> <li>• <a href="#">Value creation</a></li> <li>• <a href="#">Sustainable Development Strategy</a></li> <li>• <a href="#">Double Materiality Assessment</a></li> <li>• <a href="#">Corporate Social Responsibility Policy</a></li> </ul>   |
| Determining relevance and significance of core subjects and issues to an organization    | <ul style="list-style-type: none"> <li>• <a href="#">Value creation</a></li> <li>• <a href="#">Sustainable Development Strategy</a></li> <li>• <a href="#">Double Materiality Assessment</a></li> <li>• <a href="#">Interests and views of stakeholders</a></li> <li>• <a href="#">Corporate Social Responsibility Policy</a></li> </ul>  |
| Organization's sphere of influence   | <ul style="list-style-type: none"> <li>• <a href="#">Double Materiality Assessment</a></li> </ul>   |
| Establishing priorities for addressing issues  | <ul style="list-style-type: none"> <li>• <a href="#">Corporate Social Responsibility Policy</a></li> <li>• <a href="#">Double Materiality Assessment</a></li> <li>• <a href="#">Sustainable Development Strategy</a></li> </ul>   |
| Setting the direction of an organization for social responsibility                       | <ul style="list-style-type: none"> <li>• <a href="#">Value creation</a></li> <li>• <a href="#">Sustainable Development Strategy</a></li> <li>• <a href="#">Double Materiality Assessment</a></li> <li>• <a href="#">Sustainable Development Strategy</a></li> </ul>   |
| Building social responsibility into an organization's governance, systems and procedures | <ul style="list-style-type: none"> <li>• <a href="#">Interests and views of stakeholders</a></li> <li>• <a href="#">Sustainable Development Governance</a></li> <li>• <a href="#">Enterprise Risk Management System</a></li> <li>• <a href="#">Code of Business Conduct</a></li> <li>• <a href="#">Interests and views of stakeholders</a></li> </ul>   |
| Types of communication on social responsibility  | <ul style="list-style-type: none"> <li>• <a href="#">Interests and views of stakeholders</a></li> <li>• <a href="#">Integrated Value Creation Scorecard</a></li> <li>• <a href="#">Sustainability Actions Map</a></li> </ul>  |
| Enhancing the credibility of reports and claims about social responsibility              | <ul style="list-style-type: none"> <li>• <a href="#">Strategic priorities</a></li> <li>• <a href="#">Interests and views of stakeholders</a></li> <li>• <a href="#">Sustainable Development Strategy</a></li> <li>• <a href="#">Interests and views of stakeholders</a></li> <li>• <a href="#">Independent auditor's report</a></li> </ul>  |
| Reviewing an organization's progress and performance on social responsibility            | <ul style="list-style-type: none"> <li>• <a href="#">Sustainable Development Governance</a></li> <li>• <a href="#">Double Materiality Assessment</a></li> <li>• <a href="#">«In Practice»: Submission Platform for social requests</a></li> </ul>   |
| Voluntary initiatives for social responsibility  | <ul style="list-style-type: none"> <li>• <a href="#">Sustainable Development Commitments</a></li> </ul>   |