

GRI STANDARDS CONTENT INDEX 30 JUNE 2024

## **MINING WITH PURPOSE**



## GRI Standards content index

Harmony has reported in accordance with the GRI Standards for the period from 1 July 2023 to 30 June 2024 using GRI 1: Foundation 2021. We will include disclosure requirements in the GRI Sector Standard for Mining and GRI 304 Biodiversity from 1 January 2026.

RSM South Africa Inc assured selected sustainability information within the Assurance report of Harmony's ESG report.

GRI Standard	Disclosure	Report, section and page number	
GENERAL DISCLOSU	GENERAL DISCLOSURE		
GRI 2: General Disclosures 2021	2-1 Organisational details	ESG report About Harmony: 7	
	2-2 Entities included in the organisation's sustainability reporting	ESG report About this report: 2	
		Integrated report Our operations: 14-16	
	2-3 Reporting period, frequency and contact point	ESG report Report navigation: 1 About this report: 2	
	2-4 Restatements of information	ESG report Leaving a lasting positive legacy: 39 Water use: 67 and 69 ESG data tables: 3, 6, 27, 41, 45, 47, 48 and 57	
	2-5 External assurance	ESG report About this report: 3 ESG approach and impact: 15 Governance: 181 Assurance report: 190-193	
	2-6 Activities, value chain and other business relationships	ESG report Our business: 5-10 Stakeholder engagement: 27-32 Leaving a lasting positive legacy: 42 Empowering communities: 147, 156, 166 and 167 Integrated report Business model: 30	
	2-7 Employees	<b>ESG report</b> Social impact: 96 Caring for our employees: 128-142	



GRI Standard	Disclosure	Report, section and page number
GRI 2: General Disclosures 2021	2-8 Workers who are not employees	ESG report Caring for our employees: 132
continued	2-9 Governance structure and composition	ESG report Corporate governance: 182 and 183 Board committees: 186-188
	2-10 Nomination and selection of the highest governance body	ESG report Corporate governance: 182 and 183 Board committees: 188
	2-11 Chair of the highest governance body	ESG report Corporate governance: 183 Integrated report
		Chairman's review: 5 and 6
	2-12 Role of the highest governance body in overseeing the management of impacts	<b>ESG report</b> Leaving a lasting positive legacy: 39 Our approach to social stewardship: 98 Corporate governance: 174, 179 and 182
	2-13 Delegation of responsibility for managing impacts	ESG report Corporate governance: 179 and 182 Board committees: 186
	2-14 Role of the highest governance body in sustainability reporting	ESG report Board committees: 187
	2-15 Conflicts of interest	ESG report Corporate governance: 184
	2-16 Communication of critical concerns	ESG report Corporate governance: 180
	2-17 Collective knowledge of the highest governance body	ESG report Corporate governance: 176
	2-18 Evaluation of the performance of the highest governance body	ESG report Corporate governance: 186
	2-19 Remuneration policies	Remuneration report Remuneration policy: 3-9
	2-20 Process to determine remuneration	Remuneration report Chairperson's report: 1 and 2
	2-21 Annual total compensation ratio	Remuneration report Chairperson's report: 1 Part 2: 10
	2-22 Statement on sustainable development strategy	<b>ESG report</b> Sustainable development framework: 12-15



GRI Standard	Disclosure	Report, section and page number
GRI 2: General Disclosures 2021 continued	2-23 Policy commitments	ESG report About this report: 3 Sustainable development framework: 15 Climate change, energy and GHG emissions management: 53 Our approach to social stewardship: 99 The ESG report contains references to policy commitments, which can be found under <b>policies</b> on our website.
	2-24 Embedding policy commitments	<b>ESG report</b> Sustainable development framework: 15 Our approach to social stewardship: 99 Corporate governance: 175 and 177-180
	2-25 Processes to remediate negative impacts	<b>ESG report</b> Sustainable development framework: 14 Contributing to the SDGs: 16 Stakeholder engagement: 27 and 30 Environmental stewardship: 35 Leaving a lasting positive legacy: 38 Our approach to social stewardship: 98 Corporate governance: 178
	2-26 Mechanisms for seeking advice and raising concerns	ESG report Corporate governance: 179 and 180
	2-27 Compliance with laws and regulations	<b>ESG report</b> Leaving a lasting positive legacy: 43-45 Our approach to social stewardship: 99 Corporate governance: 180 Mining charter III – compliance scorecard: 194 and 195
	2-28 Membership associations	ESG report Sustainable development framework: 15 ESG data tables Membership fees: 4
	2-29 Approach to stakeholder engagement	ESG report Stakeholder engagement: 27
	2-30 Collective bargaining agreements	<b>ESG report</b> Stakeholder engagement: 29 Caring for our employees: 137



<b>GRI Standard</b>	Disclosure	Report, section and page number
MATERIAL TOPICS		
GRI 3: Material Topics 2021	3-1 Process to determine material topics	ESG report About this report: 2 Integrated report
		Material matters: 18
	3-2 List of material topics	ESG report Material matters: 23-26
Economic performan	ice	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Material matters: 26
		Integrated report Our strategy: 22-28 Risks and opportunities: 43-47 Financial director's report: 68-71 Our operating context: 32-38
GRI 201: Economic Performance 2016	201-1 Direct economic value generated and distributed	Integrated report Stakeholder engagement: 40-42 ESG data tables Economic contributions: 2-4
	201-2 Financial implications and other risks and opportunities due to climate change	<b>Climate action and impact report</b> Climate risk time horizons, risks and opportunities for our geographies and assets: 11-14
	201-3 Defined benefit plan obligations and other retirement plans	Financial report Employee benefits (note 33): 87
	201-4 Financial assistance received from government	Integrated report Our strategy: 25
Market presence		
GRI 3: Material Topics 2021	3-3 Management of material topics	<b>ESG report</b> Caring for our employees: 131 Empowering communities: 146
GRI 202: Market Presence 2016	202-1 Ratios of standard entry-level wage by gender compared to local minimum wage	Remuneration report Part 2: 3 and 10
	202-2 Proportion of senior management hired from the local community	<b>ESG report</b> Caring for our employees: 133 and 139 Mining charter III compliance scorecard: 194



GRI Standard	Disclosure	Report, section and page number
Indirect economic imp	pacts	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Empowering communities: 146
GRI 203: Indirect Economic Impacts 2016	203-1 Infrastructure investments and services supported	ESG report Contributing to the SDGs: 18 Empowering communities: 150, 162 and 163
	203-2 Significant indirect economic impacts	ESG report Empowering communities: 149-166
Procurement practices	5	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Empowering communities: 146
GRI 204: Procurement Practices 2016	204-1 Proportion of spending on local suppliers	<b>ESG report</b> Group impact: 22 Empowering communities: 156-158 and 166
Anti-corruption		
GRI 3: Material Topics 2021	3-3 Management of material topics	<b>ESG report</b> Material matters: 26 Corporate governance: 176 and 180
GRI 205: Anti- corruption 2016	205-1 Operations assessed for risks related to corruption	ESG report Corporate governance: 180
	205-2 Communication and training about anti-corruption policies and procedures	ESG report Material matters: 26 Corporate governance: 178 and 182
	205-3 Confirmed incidents of corruption and actions taken	None
Anti-competitive beha	aviour	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Corporate governance: 181
GRI 206: Anti- competitive Behaviour 2016	206-1 Legal actions for anti-competitive behaviour, anti-trust and monopoly practices	<b>Reason for omission:</b> Not applicable as there were no cases of anti-competitive behaviour, anti-trust and monopoly practices during the 2024 financial year.



GRI Standard	Disclosure	Report, section and page number
Тах		
GRI 3: Material Topics 2021	3-3 Management of material topics	Financial report Taxation (note 11): 42
GRI 207: Tax 2019	207-1 Approach to tax	ESG report Leaving a lasting positive legacy: 43 Financial report Taxation (note 11): 42
	207-2 Tax governance, control and risk management	Financial report Taxation (note 11): 42
	207-3 Stakeholder engagement and management of concerns related to tax	<b>ESG report</b> Stakeholder engagement: 31
	207-4 Country-by-country reporting	ESG data tables Payments to government: 2
Materials		
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Tailings and waste management: 76
GRI 301: Materials 2016	301-1 Materials used by weight or volume	ESG report Tailings and waste management: 76 and 77
	301-2 Recycled input materials used	ESG report Tailings and waste management: 76 and 77
	301-3 Reclaimed products and their packaging materials	ESG report Tailings and waste management: 76 and 77



GRI Standard	Disclosure	Report, section and page number
Energy		
GRI 3: Material Topics 2021	3-3 Management of material topics	<b>ESG report</b> Climate change, energy and GHG emissions management: 53
GRI 302: Energy 2016	302-1 Energy consumption within the organisation	<b>ESG report</b> Climate change, energy and GHG emissions management: 57
		ESG data tables: 21-26
	302-2 Energy consumption outside of the organisation	<b>ESG report</b> Climate change, energy and GHG emissions management: 56
		ESG data tables: 21-26
	302-3 Energy intensity	<b>ESG report</b> Climate change, energy and GHG emissions management: 56 and 57
		ESG data tables: 21-26
	302-4 Reduction of energy consumption	<b>ESG report</b> Climate change, energy and GHG emissions management: 57-60
		ESG data tables: 21-26
	302-5 Reductions in energy requirements of products and services	<b>ESG report</b> Climate change, energy and GHG emissions management: 57-60
		ESG data tables: 21-26
Water and effluents		
GRI 3: Material Topics 2021	3-3 Management of material topics	<b>ESG report</b> Water use: 65, 66, 68-71 Tailings and waste management: 74-81
GRI 303: Water and Effluents 2018	303-1 Interactions with water as a shared resource	ESG report Leaving a lasting positive legacy: 38 Water use: 64 and 70
	303-2 Management of water discharge-related impacts	<b>ESG report</b> Leaving a lasting positive legacy: 38, 41 and 43 Water use: 63-65, 68 and 71 Tailings and waste management: 81
	303-3 Water withdrawal	ESG report Water use: 66 and 67
	303-4 Water discharge	ESG report Water use: 67 and 69
	303-5 Water consumption	<b>ESG report</b> Environmental impact: 36 Water use: 66 and 67



GRI Standard	Disclosure	Report, section and page number
Biodiversity		
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Tailings and waste management: 72 Biodiversity and conservation: 89
GRI 304: Biodiversity 2016	304-1 Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas	ESG data tables Biodiversity: 8-15
	304-2 Significant impacts of activities, products and services on biodiversity	ESG report Biodiversity and conservation: 90-93
		ESG data tables Biodiversity: 8-15
	304-3 Habitats protected or restored	<b>ESG report</b> Land rehabilitation and management: 48 and 50 Biodiversity and conservation: 90, 92 and 93
	304-4 IUCN Red List species and national conservation list species with habitats in areas affected by operations	ESG report Biodiversity and conservation: 91
Emissions		
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Climate change, energy and GHG emissions management: 59 and 60
GRI 305: Emissions 2016	305-1 Direct (scope 1) GHG emissions	<b>ESG report</b> Climate change, energy and GHG emissions management: 55 and 56
		ESG data tables Carbon emissions: 29, 30 and 34
	305-2 Energy indirect (scope 2) GHG emissions	<b>ESG report</b> Climate change, energy and GHG emissions management: 55 and 56
		ESG data tables Carbon emissions: 24, 31 and 34
	305-3 Other indirect (scope 3) GHG emissions	ESG data tables Carbon emissions: 24, 32-34
	305-4 GHG emissions intensity	ESG report Climate change, energy and GHG emissions management: 56
	305-5 Reduction of GHG emissions	<b>ESG report</b> Climate change, energy and GHG emissions management: 55 and 56
	305-6 Emissions of ozone-depleting substances (ODS)	None
	305-7 Nitrogen oxides (NOx), sulphur oxides (SOx) and other significant air emissions	ESG report Air quality: 83 and 84



GRI Standard	Disclosure	Report, section and page number
Waste		
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Tailings and waste management: 74-77
GRI 306: Waste 2020	306-1 Waste generation and significant waste-related impacts	ESG report Tailings and waste management: 77
	306-2 Management of significant waste-related impacts	ESG report Tailings and waste management: 76
	306-3 Waste generated	ESG report Tailings and waste management: 77
	306-4 Waste diverted from disposal	ESG report Tailings and waste management: 77
	306-5 Waste directed to disposal	ESG report Tailings and waste management: 77
Supplier environment	al assessment	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Leaving a lasting positive legacy: 42
GRI 308: Supplier Environmental	308-1 New suppliers that were screened using environmental criteria	ESG report Leaving a lasting positive legacy: 42
Assessment 2016	308-2 Negative environmental impacts in the supply chain and actions taken	ESG report Leaving a lasting positive legacy: 42
		Climate action and impact report Materiality of physical climate risks: 13
Employment		
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Caring for our employees: 131
GRI 401: Employment 2016	401-1 New employee hires and employee turnover	ESG report Caring for our employees: 133 and 139
	401-2 Benefits provided to full-time employees that are not provided to temporary or part- time employees	ESG report Caring for our employees: 131
	401-3 Parental leave	ESG report Caring for our employees: 137



GRI Standard	Disclosure	Report, section and page number	
Labour/management	Labour/management relations		
GRI 3: Material Topics 2021	3-3 Management of material topics	<b>ESG report</b> Our approach to social stewardship: 98 Caring for our employees: 137	
GRI 402: Labour/ Management Relations 2016	402-1 Minimum notice periods regarding operational changes	ESG report Caring for our employees: 137	
Occupational health a	nd safety		
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Our approach to social stewardship: 98	
GRI 403: Occupational Health and Safety 2018	403-1 Occupational health and safety management system	<b>ESG report</b> Our approach to social stewardship: 98 Safety: 101 Health and wellness: 116 and 117	
	403-2 Hazard identification, risk assessment and incident investigation	<b>ESG report</b> Safety: 103-106, 111 and 114	
	403-3 Occupational health services	ESG report Health and wellness: 119, 122 and 126	
	403-4 Worker participation, consultation, and communication on occupational health and safety	ESG report Safety: 101 and 116	
	403-5 Worker training on occupational health and safety	<b>ESG report</b> Safety: 101, 104-106 and 111-113 Health and wellness: 115-118 and 125-126	
	403-6 Promotion of worker health	ESG report Health and wellness: 116 and 117	
	403-7 Prevention and mitigation of occupational health and safety impacts directly linked by business relationships	ESG report Safety: 110 Health and wellness: 124-126	
	403-8 Workers covered by an occupational health and safety management system	ESG report Safety: 103 Health and wellness: 118, 125	
	403-9 Work-related injuries	ESG report Measuring our performance: 21 Social impact: 96 Safety: 102, 107, 112 and 114	
	403-10 Work-related ill health	ESG report Health and wellness: 119-122	



GRI Standard	Disclosure	Report, section and page number
Training and educatio	n	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Caring for our employees: 131, 134, 141, 142
GRI 404: Training and Education 2016	404-1 Average hours of training per year per employee	ESG report Caring for our employees: 134 and 142
	404-2 Programmes for upgrading employee skills and transition assistance programmes	<b>ESG report</b> Caring for our employees: 135, 136 and 141
	404-3 Percentage of employees receiving regular performance and career development reviews	ESG report Caring for our employees: 134 and 141
Diversity and equal op	portunity	
GRI 3: Material Topics 2021	3-3 Management of material topics	<b>ESG report</b> Caring for our employees: 131, 133, 140, 142
GRI 405: Diversity and Equal Opportunity 2016	405-1 Diversity of governance bodies and employees	<b>ESG report</b> Caring for our employees: 131, 133, 140, 142 Corporate governance: 176
	405-2 Ratio of basic salary and remuneration of women to men	Remuneration report Part 1: 3
Non-discrimination		
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Caring for our employees: 131
GRI 406: Non- discrimination 2016	406-1 Incidents of discrimination and corrective actions taken	None
Freedom of associatio	n and collective bargaining	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Caring for our employees: 131
GRI 407: Freedom of Association and Collective Bargaining 2016	407-1 Operations and suppliers in which the right to freedom of association and collective bargaining may be at risk	None
Child labour		
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Our approach to social stewardship: 99
GRI 408: Child Labour 2016	408-1 Operations and suppliers at significant risk for incidents of child labour	None
Forced or compulsory	labour	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Our approach to social stewardship: 99
GRI 409: Forced or Compulsory Labour 2016	409-1 Operations and suppliers at significant risk for incidents of forced or compulsory labour	None



GRI Standard	Disclosure	Report, section and page number
Security practices		
GRI 3: Material Topics 2021	3-3 Management of material topics	<b>ESG report</b> Our approach to social stewardship: 99 Illegal mining: 170
GRI 410: Security Practices 2016	410-1 Security personnel trained in human rights policies or procedures	<b>ESG report</b> Our approach to social stewardship: 99
<b>Rights of indigenous</b>	peoples	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Empowering communities: 168
GRI 411: Rights of Indigenous Peoples 2016	411-1 Incidents of violations involving rights of indigenous peoples	None
Local communities		
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG report Empowering communities: 146
GRI 413: Local Communities 2016	413-1 Operations with local community engagement, impact assessments and development programmes	<b>ESG report</b> Empowering communities: 146
	413-2 Operations with significant actual and potential negative impacts on local communities	<b>ESG data tables</b> Grievances: 54
Supplier social assess	ment	
GRI 3: Material Topics 2021	3-3 Management of material topics	<b>ESG report</b> Empowering communities: 156, 159, 166 and 167
GRI 414: Supplier Social Assessment	414-1 New suppliers that were screened using social criteria	<b>ESG report</b> Empowering communities: 156, 159, 166 and 167
2016	414-2 Negative social impacts in the supply chain and actions taken	ESG data tables Grievances: 54
Public policy		
GRI 3: Material Topics 2021	3-3 Management of material topics	<b>ESG report</b> Stakeholder engagement: 31 Corporate governance: 179
GRI 415: Public Policy 2016	415-1 Political contributions	ESG data tables Governance: 57



