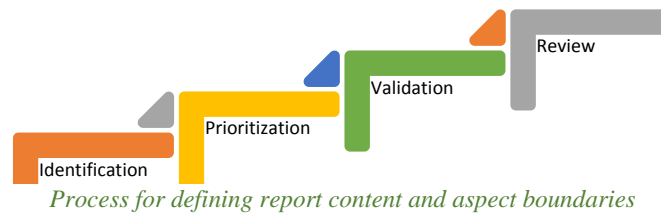




ABOUT THE REPORT



Scope

This report covers all operations of Attock Refinery Limited at Morgah, Rawalpindi considering its Social, Environmental and Economic aspects. ARL is keen and committed to share information about its sustainability endeavors, targets, goals, initiatives and performance with all stakeholders. This report is a consolidated and concise document on ARL’s economic, social and environmental performance. The report also demonstrates ARL’s commitment to good governance, transparency and highlights the methodology for recognition and evaluation of stakeholder’s needs/expectations and its transformation into actionable items. We consider Sustainability Report as a tool for communicating ARL’s performance to all stakeholders.

Reporting Period

ARL is publishing Sustainability Report annually since 2005. The Report presents social & environmental performance data for the calendar year 2020, economic and financial data for the fiscal year July 1, 2019 to June 30, 2020, content from previous year reports and relevant information that was available in 2019 after the publication of report. Some data has also been added from the most recent Annual report published on August 26, 2020.

This year's report is based on the Global Reporting Initiatives (GRI) standards. We are also following Accountability Assurance standard (AA1000), Social Accountability standard (SA-8000), UNGC indices, ISO Management Standards (ISO 14001, ISO 9001, ISO 45001 and ISO 50001) for reporting Social, Environmental and Economic performance. This report also contains our commitment to the Ten Guiding Principles of UNGC. To accomplish the Agenda 2030, we have mapped our Reporting tool with the 17 Sustainable Development Goals.

Difference from Sustainability Report 2019

This year's report compilation is based on GRI Standards, published by the Global Reporting Initiatives (GRI), and is supplemented with ten guiding principles of UNGC. The GRI Standard has been mapped with 17 SDGs as well to achieve the targets of National Initiative for SDGs. The material aspects identified in 2019 report, re-evaluated by considering comments from internal and external parties. The defined prioritized material aspects are categorized again by changing their category from high to moderate and vice versa. In Sustainability Report 2020, there are some information and data from 2019 report which need to be restated, including management disclosures on social and environmental aspects including human rights, total number of international & local suppliers, supply chain management, Greenhouse gas emissions, total expenditure of procurement, reporting of Health & Safety KPIs and our response for managing business risks & opportunities etc.

Global Reporting Initiative (GRI)

This report is compiled in accordance to GRI Standard (Comprehensive option). The GRI content index is available at Chapter 7. We consider that Sustainability reporting enhances the performance and better summarizes the social, environmental and economic standing of a company.



Report Audience

We have identified our audience like Investors, Board of Directors, Employees, Contractors, Community, Local administration, Banks, Union Councils, Collective Bargaining Agreements, Utilities suppliers like Sui Northern Gas Pipelines Limited (SNGPL), Water and Power Development Authority (WAPDA), Pakistan Telecommunication Limited (PTCL), crude oil suppliers like OGDCL, PPL, OPL, POL, MOL and MGCL, Government agencies like MoCC, PAF, Army, EPA-Punjab, Ministry of Labor, ILO, FBR, PSQCA, MEPD, OGRA, PNAC, SECP, OCAC, Rescue 1122, Adjoining Hospitals, Adjoining Educational Institutions, Refineries like PARCO, Pakistan Refinery Limited, Byco Petroleum Pakistan Limited, National Refinery Limited, Customers like Attock Petroleum Limited, Pakistan State Oil Company Limited, Shell Pakistan, Total PARCO, Q1 petroleum, BE energy, External Auditors like SGS and Ferguson etc.

Sustainability Reporting Team

M. Adil Khattak (Chief Executive Officer)

M. Adil Khattak, has a firm commitment and far reaching vision for sustainable development. He always encourages and emphasizes sharing company's progress with all stakeholders in a transparent way. He leads the sustainability team, provides guidance and accords necessary approvals.

Anwer Saeed (Manager HSEQ)

Mr. Anwer Saeed's role is to ensure two way communication on all sustainability matters, their immediate solutions and seeking approvals from top management. He develops and implements communication strategies to support initiatives and to involve key stakeholders (internal and external) on the subject. In addition, his key role is management of Health, Safety, Environment and Quality department activities. He is also member of various management committees including risk management and Central Health, Safety and Environment Committee etc.

Muhammad Tahir Hussain (Deputy Manager Q&E)

Mr. Tahir plays a lead role in the process of data collection from different departments and reviewing the contents and data credibility as per GRI Standards. He highlights sustainability issues, reviews and identifies materiality analysis with external stakeholders and maintains righteous relationship with internal and external stakeholders. He also leads the acceleration of sustainability integration into core business to set new strategies for sustainable growth of the company.

Muhammad Hasnain Shah (Environment Engineer)

Mr. Hasnain Shah drives the procedure of inter-departmental information assortment for the convenient compilation of Sustainability Report according to GRI Standard, data analysis and interpretation, material issues identification, training of employees regarding sustainable practices and comprehensive independent external assurance from certified consultant.

Contact Information

For more information or to share your views about this report, please contact:

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