

About this report

Our 2016 Sustainability Report (2016SR) has been prepared according to the requirements of the Mexican Stock Exchange IPC Sustainable Index and the Global Reporting Initiative (GRI) version G4 guidelines, with the “in accordance” option (G4-18, G4-32).

Its content covers our corporate headquarters and all our productive plants but excludes our distribution centers, unless otherwise indicated; it applies to the full year 2016 (G4-28, G4-30).

The data presented in this report were based on our administrative and technical procedures controls and tools. Therefore, our 2016SR was verified internally (G4-33).

The contents of this annual report is based on the results of our materiality analysis for both 2015SR and 2016SR, which identified the material aspects for our stakeholders. We evaluated them in regard to each axis of our Sustainability Strategy—considering those that were most important for KCM’s sustainable performance—and to the analysis of risks, potential impacts and opportunities which we have identified for each business and our operations in general (G4-18, G4-20).

Throughout this report, we answer each of the material aspects identified by each stakeholder group and by the company. Besides reporting according to the GRI-4 indicators that correspond to the material aspects, we are also taking into account other indicators that add transparency to the information presented.

Last year we presented the results of our 2015 Vision versus our base lines. This year, we are working on determining our 2022 Vision, which will be aligned to that of Kimberly Clark Corporation (our strategic partner) as well as to the 100 years of the incorporation of that company (1922) (G4-22).

There have been no significant changes that might affect the comparability of information presented in our sustainability reports for 2015 and 2016 (G4-22).

However, it is important to mention that calculations of our GHG emissions, since our past report, are based on criteria and global warming factors published by SEMARNAT, in accordance to the General Law on Climate Change and its Regulations (G4.22).

A summary of the 2016 results in regard to the economic, social, occupational safety and environmental goals of our Sustainability Strategy are presented in the section Key performance indicators, as well as in the CEO’s message.

For more information about our 2016SR, you are welcome to contact Azul Argüelles, Manager of Finance and Investor Relations (azul.arguelles@kcc.com), Gerardo Camacho Iberri, Manager of Tissue Production Manufacturing System (g.camacho@kcc.com) or Juan Escamilla Guerrero, our specialist in Corporate Sustainability (juan.escamilla@kcc.com).

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