



**KPI\_Name**

**Fiscal\_Year**

**Topic\_Name**

KPI_ID	Topic_Name	KPI_Name	Open Issues Count	High Severity Open Issues	Control Pass Rate %	Evidence Coverage %	Ownership Coverage %
KPI_11	Business Conduct	Data owner assigned	2	2	0.60		1.00
KPI_12	Business Conduct	Evidence available	2	2	0.60		1.00
KPI_01	Climate Change	Scope 1 GHG emissions			0.60	1.00	1.00
KPI_02	Climate Change	Scope 2 electricity emissions			0.60	1.00	1.00
KPI_04	Climate Change	Scope 3 – Purchased goods & services			0.60	1.00	1.00
KPI_05	Climate Change	Scope 3 – Transportation & distribution			0.60	1.00	1.00
KPI_03	Climate Change	Total electricity consumption	2	2	0.60		1.00
KPI_08	Own Workforce	Employee headcount			0.60	1.00	1.00
KPI_10	Own Workforce	Training hours	2		0.60		1.00
KPI_09	Own Workforce	Workplace injuries	1		0.60	1.00	1.00
KPI_07	Resource Use & Circular Economy	Waste generated			0.60	1.00	1.00
KPI_06	Water & Marine Resources	Water withdrawal	1		0.60	1.00	1.00
KPI_08	Business Conduct	Employee headcount			0.60		
KPI_01	Business Conduct	Scope 1 GHG emissions			0.60		
KPI_02	Business Conduct	Scope 2 electricity emissions			0.60		
KPI_01	Business Conduct	Scope 3 – Purchased goods & services			0.60		

Severity ▼

KPI\_Name ▼

Topic\_Name ▼

ESRS_Topic	KPI_Name	Issue_Type	Severity	Status	Year	Quarter	Month	Day	Owner_ID
E1	Total electricity consumption	Missing KPI value (dataset completeness)	High	Open	2026	Qtr 1	February	2	OWN_02
E3	Water withdrawal	Missing KPI value (dataset completeness)	Medium	Open	2026	Qtr 1	February	2	OWN_02
G1	Data owner assigned	Missing KPI value (dataset completeness)	High	Open	2026	Qtr 1	February	2	OWN_01
G1	Evidence available	Missing KPI value (dataset completeness)	High	Open	2026	Qtr 1	February	2	OWN_06
S1	Training hours	Missing KPI value (dataset completeness)	Low	Open	2026	Qtr 1	February	2	OWN_04

Fiscal\_Year

All

Control\_Type

All

**60%**

Control Pass Rate %

**3**

Controls Passed

**5**

Controls Total

Control_Name	Control_Type	Sum of Records_Checked	Sum of Fail_Count	Year	Status	Period_Type
Completeness check (required KPI coverage)	null/coverage	24	10	2026	FAIL	Annual
Duplicate key check	duplicate	14	0	2026	PASS	
Negative value check	range	14	0	2026	PASS	
<b>Total</b>		<b>66</b>	<b>10</b>			