Data Completeness
66.7%

Ownership Coverage
100.00%

High-Severity Issues
6

Evidence Coverage
100.00%

Control Pass Rate
60%

Open Data Issues
10

KPI_Name: All

Fiscal_Year: All

Topic_Name: All

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_04	Business Conduct	Scope 3 – Purchased goods & services			0.60		
KPI_05	Business Conduct	Scope 3 – Transportation & distribution			0.60		

Severity ⌄

All ⌄

KPI_Name ⌄

All ⌄

Topic_Name ⌄

All ⌄

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
S1	Workplace injuries	Missing KPI value (dataset completeness)	Medium	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	
Numeric type check for Value	type	14	0	2026	PASS	
Total		**66**	**10**			