

Intel Corporation – Supplemental GRI Data Table for year 2004 (Reported in 2005)

<i>Economic Performance Indicators</i>	
Direct Economic Impacts	
Customers	
<p>EC1. Net sales. As listed in the profile section under 2.8.</p> <p>EC2. Geographic breakdown of markets. For each product or product range, disclose national market share by country where this is 25% or more. Disclose market share and sales for each country where national sales represent 5% or more of GDP.</p>	<p>\$34.2 Billion USD http://download.intel.com/intel/annualreports/AR_2004.pdf</p> <p>Reported by Geography – not country</p> <p>http://download.intel.com/intel/annualreports/AR_2004.pdf</p> <p>http://www.intel.com/intel/finance/gcr04/13-economic_performance.htm</p>
Suppliers	
<p>EC3. Cost of all goods, materials, and services purchased.</p> <p>EC11. Supplier breakdown by organisation and country. List all suppliers from which purchases in the reporting period represent 10% or more of total purchases in that period. Also identify all countries where total purchasing represents 5% or more of GDP.</p>	<p>Complete financial statements in annual report http://download.intel.com/intel/annualreports/AR_2004.pdf</p> <p>Names of suppliers – not reported. Per company policy, we do not disclose supplier names.</p>
<p>EC4. Percentage of contracts that were paid in accordance with agreed terms, excluding agreed penalty arrangements. Terms may include conditions such as scheduling of payments, form of payment, or other conditions. This indicator is the percent of contracts that were paid according to terms, regardless of the details of the terms.</p>	<p>This information is currently not tracked in aggregate.</p>
Employees	
<p>Monetary flow indicator: EC5. Total payroll and benefits (including wages, pension, other benefits, and redundancy payments) broken down by country or region. This remuneration should refer to current payments and not include future commitments. (Note: Indicator LA9 on training also offers information on one aspect of the organisation's investment in human capital.)</p>	<p>http://www.intel.com/intel/finance/gcr04/26-workplace_environment.htm</p> <p>We do publish partial wage and benefit data on the pages referenced above. We do not currently report this data by country due to competitive reasons.</p>
Providers of Capital	
<p>Monetary flow indicator: EC6. Distributions to providers of capital broken down by interest on debt and borrowings, and dividends on all classes of shares, with any arrears of preferred dividends to be disclosed. This includes all forms of debt and borrowings, not only long-term debt.</p>	<p>Distributions reported in annual 10K filing. http://download.intel.com/intel/annualreports/AR_2004.pdf</p>
<p>EC7. Increase/decrease in retained earnings at end of period. (Note: the information contained in the profile</p>	<p>Reported in annual 10K filing. http://download.intel.com/intel/annualreports/AR_2004.pdf</p>

section (2.1–2.8) enables calculation of several measures, including ROACE (Return On Avg Capital Employed)	
Public Sector	
<p>Monetary flow indicators:</p> <p>EC8. Total sum of taxes of all types paid broken down by country.</p> <p>EC12. Total spent on non-core business infrastructure development. This is infrastructure built outside the main business activities of the reporting entity such as a school, or hospital for employees and their families.</p>	<p>Total provision for taxes - http://www.intel.com/intel/finance/gcr04/13-economic_performance.htm Not broken down or reported by country.</p> <p>Not reported in this way. Not a routine Intel activity. Contribution summary that includes these expenditures reported - http://www.intel.com/intel/finance/gcr04/24-responsiveness_responsibility.htm</p>
<p>EC9. Subsidies received broken down by country or region. This refers to grants, tax relief, and other types of financial benefits that do not represent a transaction of goods and services.</p> <p>Explain definitions used for types of groups.</p>	<p>While some of this information can be found in periodic public press reports, Intel does not compile this information for public reporting.</p>
<p>EC10. Donations to community, civil society, and other groups broken down in terms of cash and in-kind donations per type of group.</p>	<p>Contribution Detail reported - http://www.intel.com/intel/finance/gcr04/37-community_involvement.htm</p>
Indirect Economic Impacts	
<p>EC13. The organisation's indirect economic impacts. Identify major externalities associated with the reporting organisation's products and services.</p>	<p>Financial details unknown and not reported as described. Externalities addressed in reports on Intel's Governance and Social Responsibility website – www.intel.com/go/responsibility</p>
Environmental Performance Indicators	
<p>EN1. Total materials use other than water, by type. Provide definitions used for types of materials. Report in tonnes, kilograms, or volume.</p> <p>EN2. Percentage of materials used that are wastes (processed or unprocessed) from sources external to the reporting organisation. Refers to both post-consumer recycled material and waste from industrial sources. Report in tonnes, kilograms, or volume.</p>	<p>Intel does not compile or report material use in this way.</p> <p>We do not compile total recycled content. Examples of packaging and recycled product use here - http://www.intel.com/intel/finance/gcr04/16-resource_sustainability.htm AND http://www.intel.com/intel/finance/gcr04/22-performance_indicators.htm AND http://www.intel.com/intel/other/ehs/product_ecology/Packaging.htm</p>
Energy	
<p>EN3. Direct energy use segmented by primary source. Report on all energy sources used by the reporting organization for its own operations as well as for the production and delivery of energy products (e.g., electricity or heat) to other organisations. Report in joules.</p> <p>EN4. Indirect energy use. Report on all energy used to produce and deliver energy products purchased by the reporting organisation (e.g., electricity or heat).</p>	<p>Energy Use Reported - http://www.intel.com/intel/finance/gcr04/22-performance_indicators.htm</p> <p>We do not compile this information from our energy suppliers.</p>

<p>Report in joules.</p> <p>EN17. Initiatives to use renewable energy sources and to increase energy efficiency.</p> <p>EN18. Energy consumption footprint (i.e., annualized lifetime energy requirements) of major products. Report in joules.</p> <p>EN19. Other indirect upstream/downstream energy use and implications, such as organisational travel, product lifecycle management, and use of energy-intensive materials.</p>	<p>Energy Efficiency Initiatives Reported - http://www.intel.com/intel/finance/gcr04/16-resource_sustainability.htm</p> <p>Footprint of products not reported in aggregate. For additional related data - http://www.intel.com/intel/other/ehs/product_ecology/energy.htm</p> <p>Product Energy Information Reported - http://www.intel.com/intel/finance/gcr04/18-product_ecology.htm AND http://www.intel.com/intel/finance/gcr04/18-product_ecology.htm</p> <p>We have begun to investigate these data sources, but do not currently compile this data for reporting.</p>
Water	
<p>EN5. Total water use.</p> <p>E20. Water sources and related ecosystems/habitats significantly affected by use of water. Include Ramsar-listed wetlands and the overall contribution to resulting environmental trends.</p> <p>EN21. Annual withdrawals of ground and surface water as a percent of annual renewable quantity of water available from the sources. Breakdown by region.</p> <p>EN22. Total recycling and reuse of water. Include wastewater and other used water (e.g., cooling water).</p>	<p>6,002 Million Gallons http://www.intel.com/intel/finance/gcr04/22-performance_indicators.htm</p> <p>We know of no significant ecosystem impacts. Certain Intel sites publish more comprehensive Environmental data for community or regulatory use – Arizona, NM, Ireland.</p> <p>Intel does not compile water use data in this way for reporting by region.</p> <p>Over 2 Billion Gallons – reported in line with 2004 goals and includes industrial efficiencies.</p>
Biodiversity	
<p>EN6. Location and size of land owned, leased, or managed in biodiversity-rich habitats. Further guidance on biodiversity-rich habitats may be found at www.globalreporting.org (forthcoming).</p> <p>EN7. Description of the major impacts on biodiversity associated with activities and/or products and services in terrestrial, freshwater, and marine environments.</p> <p>EN23. Total amount of land owned, leased, or managed for production activities or extractive use.</p>	<p>Not Reported in this fashion. Some may consider the Philippines or Costa Rica biodiversity rich areas – the number, size and location of facilities we own can be found in our 10K filing - http://download.intel.com/intel/annualreports/AR_2004.pdf</p> <p>We know of no major (negative) impacts on biodiversity from Intel operations or products. On the other hand, examples of positive impacts can be reviewed here - http://www.intel.com/intel/finance/gcr04/20-ehs_community.htm http://www.intel.com/intel/finance/gcr04/16-resource_sustainability.htm http://www.intel.com/intel/finance/gcr04/35-technology_society.htm</p> <p>None</p>

<p>EN24. Amount of impermeable surface as a percentage of land purchased or leased.</p> <p>EN25. Impacts of activities and operations on protected and sensitive areas. (e.g., IUCN protected area categories 1–4, world heritage sites, and biosphere reserves).</p> <p>EN26. Changes to natural habitats resulting from activities and operations and percentage of habitat protected or restored. Identify type of habitat affected and its status.</p> <p>EN27. Objectives, programmes, and targets for protecting and restoring native ecosystems and species in degraded areas.</p> <p>EN28. Number of IUCN Red List species with habitats in areas affected by operations.</p> <p>EN29. Business units currently operating or planning operations in or around protected or sensitive areas.</p>	<p>Intel does not collect this type of data.</p> <p>None</p> <p>None that we are aware.</p> <p>Reported - http://www.intel.com/intel/finance/gcr04/20-ehs_community.htm http://www.intel.com/intel/finance/gcr04/16-resource_sustainability.htm http://www.intel.com/intel/finance/gcr04/35-technology_society.htm http://www.climate-standards.org/ http://www.biodiversityhotspots.org/xp/Hotspots</p> <p>Unknown. We do not currently compile this data.</p> <p>None known.</p>
<p>Emissions Effluents and Waste</p>	
<p>EN8. Greenhouse gas emissions. (CO₂, CH₄, N₂O, HFCs, PFCs, SF₆). Report separate subtotals for each gas in tonnes and in tonnes of CO₂ equivalent for the following:</p> <ul style="list-style-type: none"> • direct emissions from sources owned or controlled by the reporting entity • indirect emissions from imported electricity heat or steam <p>See WRI-WBCSD Greenhouse Gas Protocol.</p> <p>EN9. Use and emissions of ozone-depleting substances. Report each figure separately in accordance with Montreal Protocol Annexes A, B, C, and E in tonnes of CFC-11 equivalents (ozone-depleting potential).</p> <p>EN10. NO_x, SO_x, and other significant air emissions by type. Include emissions of substances regulated under:</p> <ul style="list-style-type: none"> • local laws and regulations • Stockholm POPs Convention (Annex A, B, and C) – persistent organic pollutants • Rotterdam Convention on Prior Informed Consent (PIC) • Helsinki, Sofia, and Geneva Protocols to the Convention on Long-Range Trans-boundary Air Pollution 	<p>Reported in aggregate as Carbon Equivalents for both PFCs and indirectly for Energy Use - http://www.intel.com/intel/finance/gcr04/22-performance_indicators.htm http://www.intel.com/intel/other/ehs/perform.htm</p> <p>Total direct GHG emissions (metric tonnes CO₂ equivalent) 3,876,741 tons.</p> <p>No or insignificant emission.</p> <p>Other significant air emissions including NO_x, CO, HAPs and VOC reported - http://www.intel.com/intel/finance/gcr04/22-performance_indicators.htm http://www.intel.com/intel/finance/gcr04/intel_gcr_2004.xls</p>

<p>EN11. Total amount of waste by type and destination. “Destination” refers to the method by which waste is treated, including composting, reuse, recycling, recovery, incineration, or landfilling. Explain type of classification method and estimation method.</p> <p>EN12. Significant discharges to water by type. See GRI Water Protocol.</p> <p>EN13. Significant spills of chemicals, oils, and fuels in terms of total number and total volume. Significance is defined in terms of both the size of the spill and impact on the surrounding environment.</p> <p>EN30. Other relevant indirect greenhouse gas emissions. (CO₂, CH₄, N₂O, HFCs, PFCs, SF₆). Refers to emissions that are a consequence of the activities of the reporting entity, but occur from sources owned or controlled by another entity. Report in tonnes of gas and tonnes of CO₂ equivalent. See WRI-WBCSD Greenhouse Gas Protocol.</p> <p>EN31. All production, transport, import, or export of any waste deemed “hazardous” under the terms of the Basel Convention Annex I, II, III, and VIII.</p> <p>EN32. Water sources and related ecosystems/habitats significantly affected by discharges of water and runoff. Include Ramsar-listed wetlands and the overall contribution to resulting environmental trends. See GRI Water Protocol.</p>	<p>Total Waste Generated and Destination reported – http://www.intel.com/intel/finance/gcr04/22-performance_indicators.htm and http://www.intel.com/intel/other/ehs/chart/p_sara2.html</p> <p>Reported for U.S by site - http://www.intel.com/intel/other/ehs/chart/p_sara2.html - not compiled for reporting globally.</p> <p>Reported - http://www.intel.com/intel/finance/gcr04/21-inspections_compliance.htm</p> <p>Not applicable</p> <p>Hazardous Waste Generated reported here – http://www.intel.com/intel/finance/gcr04/22-performance_indicators.htm http://www.intel.com/intel/other/ehs/perform.htm Transport, Import, Export Not Reported</p> <p>None</p>
Suppliers	
<p>EN33. Performance of suppliers relative to environmental components of programmes and procedures described in response to Governance Structure and Management Systems section (Section 3.16).</p>	<p>Qualitative performance reported - http://www.intel.com/intel/finance/gcr04/08-stakeholder_relationships.htm https://supplier.intel.com/supplierhub/ http://www.intel.com/intel/other/ehs/highlights/code_conduct.htm</p> <p>Individual supplier results not reported. Through 2004, more than 760 assessments completed, including 116 in 2004.</p>
Products and Services	
<p>EN14. Significant environmental impacts of principal products and services. Describe and quantify where relevant.</p> <p>EN15. Percentage of the weight of products sold that is reclaimable at the end of the products’ useful life and percentage that is actually reclaimed. “Reclaimable” refers to either the recycling or reuse</p>	<p>Product Ecology impacts discussed - http://www.intel.com/intel/other/ehs/product_ecology/index.htm</p> <p>This information is not currently compiled for reporting.</p>

of the product materials or components.	
Compliance	
EN16. Incidents of and fines for non-compliance with all applicable international declarations/conventions/treaties, and national, sub-national, regional, and local regulations associated with environmental issues. Explain in terms of countries of operation.	Reported - http://www.intel.com/intel/finance/gcr04/21-inspections_compliance.htm
Transport	
EN34. Significant environmental impacts of transportation used for logistical purposes.	This information is not currently compiled for reporting.
Overall	
EN35. Total environmental expenditures by type. Explain definitions used for types of expenditures.	This information is not currently compiled for reporting.
<i>Social Performance Indicators: Labour Practices and Decent Work</i>	
Employment	
Overall	
LA1. Breakdown of workforce, where possible, by region/country, status (employee/non-employee), employment type (full time/part time), and by employment contract (indefinite or permanent/fixed term or temporary). Also identify workforce retained in conjunction with other employers (temporary agency workers or workers in co-employment relationships), segmented by region/country.	Reported - http://www.intel.com/intel/finance/gcr04/26-workplace_environment.htm
LA2. Net employment creation and average turnover segmented by region/country.	http://www.intel.com/intel/finance/gcr04/29-employees_speak.htm
LA12. Employee benefits beyond those legally mandated. (e.g., contributions to health care, disability, maternity, education and retirement).	Reported - http://www.intel.com/intel/finance/gcr03/26-workplace_environment.htm#icbag and http://www.intel.com/jobs/bencomp/
Labour/Management Relations	
LA3. Percentage of employees represented by independent trade union organisations or other bona fide employee representatives broken down geographically OR percentage of employees covered by collective bargaining agreements broken down by region/country.	None
LA4. Policy and procedures involving information, consultation, and negotiation with employees over changes in the reporting organisation's operations (e.g., restructuring).	http://www.intel.com/intel/finance/gcr04/26-workplace_environment.htm
LA13. Provision for formal worker representation in decision making or management, including corporate governance.	Process reported - http://www.intel.com/intel/finance/gcr04/08-stakeholder_relationships.htm http://www.intel.com/intel/finance/docs/CBP%20-%20Employees%20and%20Environment.pdf http://www.intel.com/intel/finance/gcr04/26-workplace_environment.htm

Health and Safety

LA5. Practices on recording and notification of occupational accidents and diseases, and how they relate to the ILO Code of Practice on Recording and Notification of Occupational Accidents and Diseases.

Global standards apply. This information has been reported in past Intel EHS reports in more detail. Data System description <http://www.intel.com/intel/other/ehs/projectxl/Workstation/XLdatamgmtNEW.htm> Program description - http://www.intel.com/intel/finance/gcr04/17-ehs_workplace.htm <http://www.intel.com/intel/other/ehs/policy.htm>

LA6. Description of formal joint health and safety committees comprising management and worker representatives and proportion of workforce covered by any such committees.

Many Intel organizations have what are termed Safety Leadership Teams made up of a cross section of employees. 100% of Intel operations also are reviewed periodically as part of Intel's Safety Self Assessment – these assessments include formal interactions between senior mgrs and employees.

LA7. Standard injury lost day, and absentee rates and number of work-related fatalities (including subcontracted workers).

Results reported - <http://www.intel.com/intel/other/ehs/perform.htm> http://www.intel.com/intel/finance/gcr04/22-performance_indicators.htm

LA8. Description of policies or programmes (for the workplace and beyond) on HIV/AIDS.

Employees with AIDS or HIV, like employees with other life-threatening and/or catastrophic illnesses such as cancer or multiple sclerosis, do not present a health risk to other employees in the workplace under normal working conditions. Therefore, subject to changes in available medical information, such employees are subject to the same working conditions and performance requirements as any other employee and may continue to work as long as they are able.

Similarly, employees with AIDS or HIV are treated the same as other employees with respect to eligibility for benefits such as group health and life insurance, personal absence time, and medical or other leaves of absence. Further, Intel's guidelines regarding nondiscrimination, harassment, and reasonable accommodations are applicable to person with AIDS or HIV.

Policies exist to clarify these expectations in hiring, privacy, benefits and more.

LA14. Evidence of substantial compliance with the ILO *Guidelines for Occupational Health Management Systems*.

This content is not included in the most recent Intel reports, but has been described many times in the past. A brief description can be found here -

http://www.intel.com/intel/finance/gcr04/17-ehs_workplace.htm

<http://www.intel.com/intel/other/ehs/policy.htm>

<p>LA15. Description of formal agreements with trade unions or other bona fide employee representatives covering health and safety at work and proportion of the workforce covered by any such agreements.</p>	<p>None exist</p>
<p>Training and Education</p>	
<p>LA9. Average hours of training per year per employee by category of employee. (e.g., senior management, middle management, professional, technical, administrative, production, and maintenance).</p>	<p>Reported here in aggregate form- http://www.intel.com/intel/finance/gcr04/26-workplace_environment.htm</p>
<p>LA16. Description of programmes to support the continued employability of employees and to manage career endings.</p>	<p>Intel's approach is atypical: We offer voluntary separation programs and support, not pink slips. Our separation packages include not only separation pay and benefits but career counseling as well. Since the early 1990s, Intel's redeployment program has provided employees affected by business change with up to four months of salary and benefits in addition to training and outplacement assistance. Career resource centers and learning centers also provide support.</p>
<p>LA17. Specific policies and programmes for skills management or for lifelong learning.</p>	<p>Reported here - http://www.intel.com/intel/finance/gcr04/26-workplace_environment.htm</p>
<p>Diversity and Opportunity</p>	
<p>LA10. Description of equal opportunity policies or programmes, as well as monitoring systems to ensure compliance and results of monitoring. Equal opportunity policies may address workplace harassment and affirmative action relative to historical patterns of discrimination.</p>	<p>Descriptions reported here - http://www.intel.com/jobs/diversity/commitment.htm?iid=jobshomenav+commit&</p> <p>Policies reported here - http://www.intel.com/intel/finance/docs/CBP%20-%20Employees%20and%20Environment.pdf</p>
<p>LA11. Composition of senior management and corporate governance bodies (including the board of directors), including female/male ratio and other indicators of diversity as culturally appropriate.</p>	<p>Reported here - http://www.intel.com/intel/finance/gcr04/31-diversity.htm</p>
<p>Social Performance Indicators: Human Rights</p>	
<p>Strategy and Management</p>	
<p>HR1. Description of policies, guidelines, corporate structure, and procedures to deal with all aspects of human rights relevant to operations, including monitoring mechanisms and results. State how policies relate to existing international standards such as the Universal Declaration and the Fundamental Human Rights Conventions of the ILO.</p>	<p>Reported here - http://www.intel.com/intel/finance/docs/CBP%20-%20Employees%20and%20Environment.pdf Intel policies comprehend requirements of both ILO and UN Global Compact. A review of international standards was conducted in 2003 when the company's Corporate Business Principles were updated.</p>
<p>HR2. Evidence of consideration of human rights impacts as part of investment and procurement decisions, including selection of suppliers/contractors.</p>	<p>Supplier Standards - http://www.intel.com/intel/finance/docs/CBP%20-%20Ethics%20and%20Compliance.pdf Our comprehensive site selection process evaluates several criteria, including the land's</p>

<p>HR3. Description of policies and procedures to evaluate and address human rights performance within the supply chain and contractors, including monitoring systems and results of monitoring. “Human rights performance” refers to the aspects of human rights identified as reporting aspects in the GRI performance indicators.</p> <p>HR8. Employee training on policies and practices concerning all aspects of human rights relevant to operations. Include type of training, number of employees trained, and average training duration.</p>	<p>physical characteristics, local utility infrastructure, transportation capabilities, technical workforce, construction and supplier capabilities, human and labor rights, permitting and investment conditions, and risk assessment of security issues such as corruption, terrorism, crime and political instability.</p> <p>Policies, Procedures and Systems reported here http://download.intel.com/pressroom/archive/b_ackgrnd/Policy_Manual_2004_GCR.pdf http://www.intel.com/intel/finance/gcr04/12-governance_management.htm</p> <p>Individual supplier results not reported. Through 2003, more than 670 assessments completed. 173 in 2003, all 2002 findings closed out.</p> <p>Training mandatory for every Intel employee. Content is covered in various courses, both classroom and web-based training. Other training data reported here - http://www.intel.com/intel/finance/gcr04/26-workplace_environment.htm</p>
Non-discrimination	
<p>HR4. Description of global policy and procedures/programmes preventing all forms of discrimination in operations, including monitoring systems and results of monitoring.</p>	<p>Policy and Procedures reported here - http://download.intel.com/pressroom/archive/b_ackgrnd/Policy_Manual_2004_GCR.pdf</p> <p>Results, while compiled for internal review and action are not publicly reported</p>
Freedom of Association and Collective Bargaining	
<p>HR5. Description of freedom of association policy and extent to which this policy is universally applied independent of local laws, as well as description of procedures/programmes to address this issue.</p>	<p>Policy Reported here - http://www.intel.com/intel/finance/prin_resp_b_us.htm Universally applied. Current view/description - http://www.intel.com/intel/finance/gcr04/26-workplace_environment.htm</p>
Child Labour	
<p>HR6. Description of policy excluding child labour as defined by the ILO Convention 138 and extent to which this policy is visibly stated and applied, as well as description of procedures/programmes to address this issue, including monitoring.</p>	<p>Policy Reported here - http://www.intel.com/intel/finance/prin_resp_b_us.htm Publicly visible and applied universally.</p>
Forced and Compulsory Labour	
<p>HR7. Description of policy to prevent forced and compulsory labour and extent to which this policy is visibly stated and applied as well as description of procedures/programmes to address this issue, including monitoring systems and results of monitoring. See ILO Convention No. 29, Article 2.</p>	<p>Policy Reported here - http://www.intel.com/intel/finance/prin_resp_b_us.htm Publicly visible and applied universally.</p>
Disciplinary Practices	

<p>HR9. Description of appeal practices, including, but not limited to, human rights issues. Describe the representation and appeals process.</p> <p>HR10. Description of non-retaliation policy and effective, confidential employee grievance system (including, but not limited to, its impact on human rights).</p>	<p>Policies and practices reported here - http://www.intel.com/intel/finance/gcr04/12-governance_management.htm</p> <p>Description reported here - http://download.intel.com/pressroom/archive/b_ackgrnd/Policy_Manual_2004_GCR.pdf</p>
Security Practices	
<p>HR11. Human rights training for security personnel. Include type of training, number of persons trained, and average training duration.</p>	<p>Intel's direct security organization personnel undergo the same code of conduct training as every other Intel employee. Contracted officers receive separate training that encompasses human rights expectations globally.</p>
Indigenous Rights	
<p>HR12. Description of policies, guidelines, and procedures to address the needs of indigenous people. This includes indigenous people in the workforce and in communities where the organisation currently operates or intends to operate.</p> <p>HR13. Description of jointly managed community grievance mechanisms/authority.</p> <p>HR14. Share of operating revenues from the area of operations that are redistributed to local communities.</p>	<p>Policies and Procedures are no different than global diversity and non-harassment policies reported here - http://www.intel.com/intel/finance/cbp.htm</p> <p>These vary by site, but include Community Advisory Panels at our major sites as well as public community web pages with direct email links - http://www.intel.com/community</p> <p>We do not track either the operating revenues or community investments in this fashion.</p>
Community	
<p>SO1. Description of policies to manage impacts on communities in areas affected by activities, as well as description of procedures/programmes to address this issue, including monitoring systems and results of monitoring. Include explanation of procedures for identifying and engaging in dialogue with community stakeholders.</p> <p>SO4. Awards received relevant to social, ethical, and environmental performance.</p>	<p>Reported here - http://www.intel.com/community and here - http://www.intel.com/intel/finance/gcr04/08-stakeholder_relationships.htm Employ active stakeholder engagement tools, data collection and feedback at 100% of our manufacturing and assembly/test sites.</p> <p>Reported here - http://www.intel.com/intel/finance/gcr04/39-external_recognition.htm</p>
Bribery and Corruption	
<p>SO2. Description of the policy, procedures/management systems, and compliance mechanisms for organisations and employees addressing bribery and corruption. Include a description of how the organisation meets the requirements of the OECD Convention on Combating Bribery.</p>	<p>Policies reported here - http://www.intel.com/intel/finance/docs/CBP%20-%20Ethics%20and%20Compliance.pdf</p>
Political Contributions	
<p>SO3. Description of policy, procedures/management systems, and compliance mechanisms for managing political lobbying and contributions.</p>	<p>Description reported in Intel Corporate Business Principles - http://download.intel.com/pressroom/archive/b_ackgrnd/Policy_Manual_2004_GCR.pdf</p>

<p>SO5. Amount of money paid to political parties and institutions whose prime function is to fund political parties or their Candidates.</p>	<p>Publicly reported information on Intel Political Action Committee - http://herndon1.sdrdc.com/cgi-bin/com_detail/C00125641/</p>
<p>Competition and Pricing</p>	
<p>SO6. Court decisions regarding cases pertaining to anti-trust and monopoly regulations.</p>	<p>Reported here – beginning on pg. 24 - http://download.intel.com/intel/annualreports/AR_2004.pdf</p>
<p>SO7. Description of policy, procedures/management systems, and compliance mechanisms for preventing anti-competitive behaviour.</p>	<p>Reported here - http://download.intel.com/pressroom/archive/backgrnd/Policy_Manual_2004_GCR.pdf</p>

Social Performance Indicators: Product Responsibility

Customer Health and Safety

<p>PR1. Description of policy for preserving customer health and safety during use of products and services, and extent to which this policy is visibly stated and applied, as well as description of procedures/programmes to address this issue, including monitoring systems and results of monitoring. Explain rationale for any use of multiple standards in marketing and sales of products.</p>	<p>Policy reported here - http://www.intel.com/intel/other/ehs/policy.htm</p> <p>Other procedures and programs reported here - http://www.intel.com/intel/other/ehs/index.htm and here - http://www.intel.com/intel/other/ehs/product_ecology/index.htm All of these policies are publicly stated.</p>
<p>PR4. Number and type of instances of non-compliance with regulations concerning customer health and safety, including the penalties and fines assessed for these breaches.</p>	<p>None</p>
<p>PR5. Number of complaints upheld by regulatory or similar official bodies to oversee or regulate the health and safety of products and services.</p>	<p>None</p>
<p>PR6. Voluntary code compliance, product labels or awards with respect to social and/or environmental responsibility that the reporter is qualified to use or has received. Include explanation of the process and criteria involved.</p>	<p>Due the nature of our products (components, boards, subassemblies, OEM deliveries) Intel does not directly apply for environmental related labels (e.g. energy star, blue angle, etc), but we design our products in such a way that our customers are able to apply if they so choose. Product related recognition - http://www.intel.com/intel/other/ehs/product_ecology/index.htm</p>

Products and Services

<p>PR2. Description of policy, procedures/management systems, and compliance mechanisms related to product information and labeling.</p>	<p>Addressed in EHS Policy - http://www.intel.com/intel/other/ehs/product_ecology/index.htm Intel also employs design and material checklists for product safety/ecology that are utilized by development teams when designing product.</p>
<p>PR7. Number and type of instances of non-compliance with regulations concerning product information and labelling, including any penalties or fines assessed for these breaches.</p>	<p>None</p>
<p>PR8. Description of policy,</p>	<p>Reported here -</p>

<p>procedures/management systems, and compliance mechanisms related to customer satisfaction, including results of surveys measuring customer satisfaction. Identify geographic areas covered by policy.</p>	<p>Sections 1.1 – 1.6</p> <p>Applied globally.</p>
<p>Advertising</p>	
<p>PR9. Description of policies, procedures/management systems, and compliance mechanisms for adherence to standards and voluntary codes related to advertising. Identify geographic areas covered by policy.</p> <p>PR10. Number and types of breaches of advertising and marketing regulations.</p>	<p>Reported here – end of document - http://download.intel.com/pressroom/archive/background/Policy_Manual_2004_GCR.pdf</p> <p>All geographic areas covered.</p> <p>None</p>
<p>Respect for Privacy</p>	
<p>PR3. Description of policy, procedures/management systems, and compliance mechanisms for consumer privacy. Identify geographic areas covered by policy.</p> <p>PR11. Number of substantiated complaints regarding breaches of consumer privacy.</p>	<p>Reported here - http://www.intel.com/sites/corporate/privacy.htm</p> <p>Applied globally</p> <p>None.</p>