

# Sustainability Report 2019

## Value Chain

### Key Performance Indicators (KPIs)<sup>1</sup>

General KPIs <sup>1</sup>			
	2017	2018	2019
Lithium Carbonate Production (t)	11,862	12,470	12,605
Process Capability Index <sup>2,3</sup>	NA	52%	80%
Claims Index (%) <sup>3,4</sup>	NA	0.58%	0.87%
Community Suppliers as % of Total Supplier Base (by number)	4%	4%	5%
Community Suppliers as % of Total Supplier Base (by contract value)	15%	14%	13%

<sup>1</sup> Sales de Jujuy exclusively

<sup>2</sup> Process Capability Index: % of Analytes with  $C_{pk} > 1$

<sup>3</sup> Data not available for 2017

<sup>4</sup> Claimed Product / Total Product Dispatched

### Performance Data

Production			
	2017	2018	2019
<b>Production</b>			
Lithium Carbonate Production (t)	11,862	12,470	12,605
<b>Core Input Materials</b>			
Soda Ash Consumption (t)	36,314	41,157	38,368
Lime Consumption (t)	30,063	45,176	51,005

Customers			
	2017	2018	2019
<b>Product Quality</b>			
Process Capability Index	NA	52%	80%
<b>Satisfaction</b>			
Number of claims / 1000 dispatches <sup>2</sup>	NA	23.4	39.3
Claims Index (%) <sup>2,3</sup>	NA	0.58%	0.87%

<sup>1</sup> Process Capability Index: % of Analytes with  $C_{pk} > 1$

<sup>2</sup> Data not available for 2017

<sup>3</sup> Claimed Product / Total Product Dispatched

Suppliers			
	2017	2018	2019
<b>Supplier Base</b>			
Local Communities	28	29	43
Provincial	166	176	181
National	448	461	523
International	44	42	53
<b>Percentage of Total Suppliers</b>			
Local Communities	4%	4%	5%
Provincial	24%	25%	23%
National	65%	65%	65%
International	6%	6%	7%
<b>Percentage of Total Procurement Spend</b>			
Local Communities	15%	14%	13%
Provincial	22%	26%	27%
National	56%	54%	49%
International	7%	6%	11%
<b>Supplier Performance</b>			
Breach of Supplier Code of Conduct <sup>1</sup>	NA	NA	NA
- Suppliers sanctioned	NA	NA	NA
- Suppliers terminated	NA	NA	NA
New suppliers screened using environmental criteria <sup>2</sup>	NA	NA	NA
New suppliers screened using social criteria <sup>2</sup>	NA	NA	NA

<sup>1</sup> Supplier Code of Conduct was established in FY19. Methodology for tracking and measuring training and compliance not yet complete.

<sup>2</sup> Methodology for quantifying new suppliers screened not yet established. Contract-specific screening criteria is used when inviting vendors to provide products or services. The criteria incorporate social, environmental and financial factors and consider vendor capability, reputation and performance in the marketplace including reference validation.