

Compilation by the D-EITI Secretariat on "Gender in Mining" in the context of the EITI implementation in Germany

Legal obligations for companies

- 1. As part of the implementation of the CSR Directive 2014/95/EU (Corporate Social Responsibility Directive) into German law with the legislation to strengthen the non-financial reporting of companies in their management and group management reports (CSR Directive Implementation Act) of April 11, 2017 (BGBI 2017 I 802), a sustainability reporting obligation was introduced in Germany for certain larger companies in accordance with §§ 289b ff. of the German Commercial Code (HGB) with effect for fiscal years beginning on or after January 1, 2017 (so-called CSR reporting). The so-called non-financial declaration according to §289c (2) no. 2 HGB relates, among others, to matters of employees, whereby the information can, for example, relate to the measures taken to ensure gender equality. see 5th D-EITI report, chap. 7.3.h.
- Legal requirements regarding the appointment of management positions in Germany (see, for example, information on FüPoG II at https://www.bmfsfj.de/bmfsfj/service/gesetze/zweites-fuehrungspositionengesetz-fuepog-2-164226 - see data on the share of female supervisory- and executive board members in the 5th D-EITI report, chapter 7.3.f

Publications of the Federal Government

 The Federal Government publishes annual information on the share of women in executive positions - see 6. Annual information from the Federal Government on the development of the share of women in executive positions: https://dserver.bundestag.de/btd/20/053/2005340.pdf

Measures of the EITI implementation in Germany

- 4. D-EITI uses gender-sensitive language in all D-EITI documents, the D-EITI report and all other publications.
- 5. During the validation period, the chapter "Employment and Social Affairs" was developed in 2019 as part of a working group under the leadership of IG BCE (Minutes of the 14th meeting, April 10, 2019) and was therefore, for the first time, included into the second D-EITI report. It was last updated for the fifth report by the MSG. Among others, gender-disaggregated employment figures and further gender-related information are published see chapter. 7.3.a, d, f.
- 6. Since December 2019, D-EITI is represented by a female special representative.
- 7. The special representative took part in two webinars on the topic *Gender in Mining*, presented D-EITI activities and addressed the potential for thematic reforms in the extractive sector (see D-EITI News).
- 8. The MSG's rules of procedure have been updated and address the topic of diversity in the composition of MSG members.

Aspects in the reporting of D-EITI companies (examples)



- In addition to disaggregated employment figures, the annual report of K+S AG also contains training figures as well as information on matters of equality and equal pay. See kpluss fee transparency report 2022
- 10. Wintershall DEA AG addresses the topic of equality and inclusion, e.g. equal pay, in its Sustainability Report 2022, see https://wintershalldea.com/de/woran-wirglauben/nachhaltigkeit/2022-nachhaltigkeitsbericht
- 11. Furthermore, Wintershall Dea AG was the first energy company to be awarded the global equal salary certificate, see https://wintershalldea.com/de/newsroom/lohngleichheit-wintershall-dea-als-equal-salary-arbeitgeber-global-zertifiziert
- 12. The companies participating in D-EITI and supporting EITI, Neptune Energy and ExxonMobil, were certified to fulfill requirement 9 (Publish a commitment and/or policy on gender diversity (https://eiti.org/documents/expectations-eiti-supporting-companies) certified see 2023 Assessment of EITI supporting companies | EITI