

## LiveWest Homes Ltd Investor Presentation February 2021 Appendix 1 - Sustainability Reporting Standard References

	Theme #	Criteria #	Type of Criteria	Criteria	Measurement Unit	Slide Reference
Affordability and Security	T1	C1	Core	For properties that are subject to the rent regulation regime, report against one or more Affordability Metric:  1) Rent compared to Median private rental sector (PRS) rent across the Local Authority  2) Rent compared to Local Housing Allowance (LHA)	% of PRS rent % of LHA rent	23
	T1	C2	Core	Share, and number, of existing homes (homes completed before the last financial year) allocated to: General needs (social rent), Intermediate rent, Affordable rent, Supported Housing, Housing for older people, Low-cost home ownership, Care homes, Private Rented Sector	% properties, number of properties	9
	T1	C3	Core	Share, and number, of new homes (homes that were completed in the last financial year), allocated to: General needs (social rent), Intermediate rent, Affordable rent, Supported Housing, Housing for older people, Low-cost home ownership, Care homes, Private Rented Sector	% properties, number of properties	9
	T1	C5	Enhanced	What % of rental homes have a 3 year fixed tenancy agreement (or longer)	% of homes	20
Building Safety and Quality	T2	C6	Core	What % of homes with a gas appliance have an in-date, accredited gas safety check?	% of homes	18
	T2	C7	Core	What % of buildings have an in-date and compliant Fire Risk Assessment?	% of buildings	18
	T2	C8	Core	What % of homes meet the Decent Homes Standard?	% of homes	18
Resident Voice	Т3	C9	Core	What arrangements are in place to enable the residents to hold management to account for provision of services?	Qualitative response	14
	Т3	C10	Core	How does the housing provider measure Resident Satisfaction and how has Resident Satisfaction changed over the last three years?	Qualitative response	17
Resident Support	Т4	C12	Core	What support services does the housing provider offer to its residents. How successful are these services in improving outcomes?	Qualitative response	20
Climate Change	Т6	C14	Core	Distribution of EPC ratings of existing homes (those completed before the last financial year)	% of Homes rated A, B, C, D, E or worse	19
	Т6	C15	Core	Distribution of EPC ratings of new homes (those completed in the last financial year).	% of Homes rated A, B, C, D, E or worse	19
	Т6	C17	Enhanced	What energy efficiency actions has the housing provider undertaken in the last 12 months?	Qualitative response	19
Structure and Governance	Т9	C25	Core	Is the housing provider registered with a regulator of social housing?	Yes/No	13
	Т9	C26	Core	What is the most recent viability and governance regulatory grading?	G1/V1 etc.	14
	Т9	C27	Core	Which Code of Governance does the housing provider follow, if any?	Name of code	14
	Т9	C28	Core	Is the housing provider Not-For-Profit?  If not, who is the largest shareholder, what is their % of economic ownership and what % of voting rights do they control?	Name, %, %	13, 14
Board and Trustees	T10	C31	Core	What are the demographics of the board? And how does this compare to the demographics of the housing providers residents, and the area that they operate in? Add commentary if useful	Qualitative response	14
	T10	C32	Core	What % of the board AND management team have turned over in the last two years? Add commentary if useful	%	14
	T10	C33	Core	Is there a maximum tenure for a board member? If so, what is it?	Yes/No, Length of tenure	14
	T10	C34	Core	What % of the board are non-executive directors?	%	14
	T10	C40	Core	Are the roles of the chair of the board and CEO held by two different people?	Yes/No	14
Staff Wellbeing	T11	C43	Core	What is the gender pay gap?	% gap	20
	T11	C44	Enhanced	What is the CEO-worker pay ratio?	Number	14