

Note on accountability report, reviewed in March 2011 Organisation: Oxfam International Reporting period: 1 April 2009 – 31 March 2010 Reporting framework used GRI Reporting Framework Interim Reporting Framework On the GRI Reporting Framework What GRI reporting level did the organisation report on? Α В C Did the Secretariat contact the organisation for further information before forwarding the report to the panel? Yes

COMMENTS ON THE INFORMATION PROVIDED IN THE REPORT

Profile (recommended 28)

No

Number of Profile components the organisation reports on in total: 30

Number of the recommended Profile components the organisation reports on: 28

Number of additional Profile components the organisation reports on: 2

Number of Profile components commented on: 2

"1.1 Strategy and Analysis/ Statement from the most senior decision-maker of the organisation."

<u>Comment:</u> Missing information on strategic priorities; on broader trends; key events/ achievements/failures during the reporting period; on views on performance with respect to goals/objectives; and an outlook on the organisation's main future challenges.

"2.8 Organisational Profile/ Scale of the reporting organization."

Comment: Missing information on scope/scale of activities.

Indicators (recommended 18)

Number of indicators the organisation reports on in total: 18

Number of the 18 recommended indicators the organisation reports on: 18

Number of additional indicators the organisation reports on: none

Number of indicators commented on: 9

"NGO1: Involvement of affected stakeholder groups in the design, implementation, monitoring and evaluation of policies and programs."

<u>Comment:</u> Missing information on how feedback from stakeholders has reshaped policies/procedures.



"NGO2: Mechanisms for feedback and complaints in relation to programs and policies and for determining actions to take in response to breaches of policies"

<u>Comment:</u> Missing information on mechanisms for determining what actions are required in response to complaints.

"NGO3: Systems for program monitoring, evaluation and learning (including measuring program effectiveness and impact), resulting changes to programs, and how they are communicated".

<u>Comment:</u> Missing information on adjustments made as a result of the mechanisms in place; and on how these have been communicated.

"NGO4: Measures to integrate gender and diversity into program design, implementation, and the monitoring, evaluation, and learning cycle."

<u>Comment:</u> Missing information on policies/ tools related to all types of diversity (ethnicity, age etc.).

"EC7: Procedures for local hiring and proportion of senior management hired from the local community at locations of significant operation."

Comment: The organisation indicates that it has no policy with regards to this.

"EN16: Total direct and indirect greenhouse gas emissions by weight."

<u>Comment:</u> Missing information on emissions divided in direct and indirect emissions. The organisation indicates that this data is only available for parts of the offices and reports accordingly.

"LA1: Total workforce, including volunteers, by type, contract, and region."

<u>Comment:</u> Missing information on contract status for employees; and on type of contract for volunteers.

"SO1: Nature, scope, and effectiveness of any programs and practices that assess and manage the impacts of operations on communities, including entering, operating, and exiting."

<u>Comment:</u> Missing more detailed information on how the mechanisms in place work; missing information on the number of operations to which the mechanisms apply; on whether the mechanisms have been effective; and on how feedback has led to further community engagement.

"PR6: Programs for adherence to laws, standards, and voluntary codes related to ethical fundraising and marketing communications, including advertising, promotion, and sponsorship."

<u>Comment:</u> The organisation indicates that it does not collect data on the number of complaints or breaches of standards and therefore cannot report on this.