

# Sustainability Supplement

2024



The Lottery Corporation Limited  
ABN 21 081 925 706

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This Sustainability Supplement forms part of our 2024 corporate reporting suite, and complements our 2024 Sustainability Report, providing additional information on our materiality assessment and stakeholder engagement, as well as our GRI Reporting Index.

Our reporting suite is available at [www.thelotterycorporation.com/investors/annual-reports](http://www.thelotterycorporation.com/investors/annual-reports)



# Materiality Assessment

The Lottery Corporation’s first materiality assessment as a new entity was completed in March 2023 and enabled us to better understand the topics that most affect, or have the potential to affect, our ability to create value for our stakeholders.

## Our Materiality Process

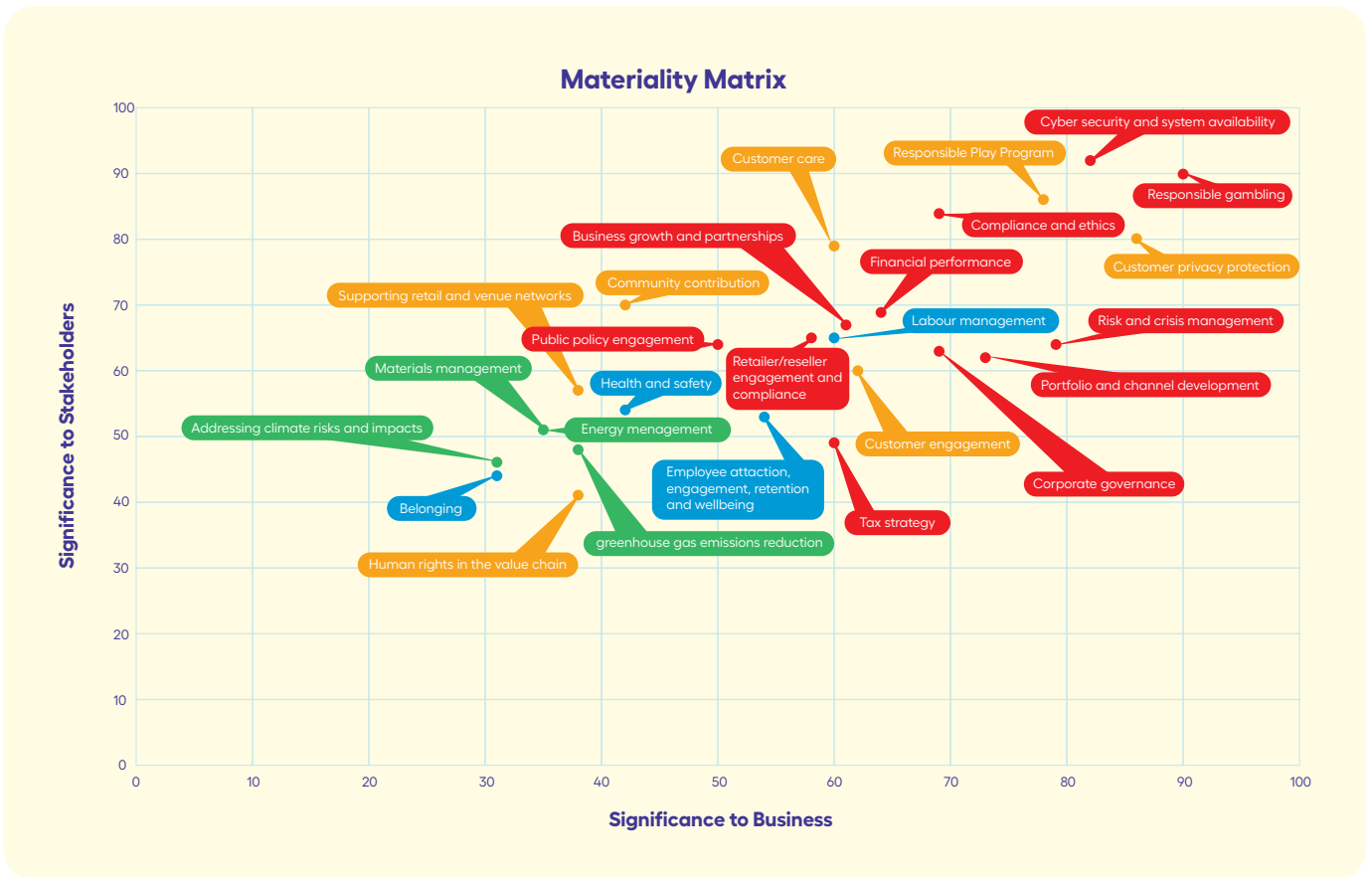
1. Identification: Identify topics through direct and indirect engagement with internal and external stakeholders, internal strategies and policies, external frameworks and trends, and previous materiality assessments
2. Prioritisation: Assess each identified topic against an updated materiality assessment methodology to determine impact on value creation and significance

3. Validation: Review and validate themes with input from internal stakeholders
4. Review: Review and finalise assessment based on stakeholder input

## Materiality Matrix

Our material topics have been included in the following matrix, indicating the areas of significance for both The Lottery Corporation and our stakeholders.

The assessment was used to inform our sustainability strategy, goals and targets.



■ Business & Product ■ Customer & Community ■ People ■ Environment

## Material Topics

Theme	Topic Name
<b>Business &amp; Product</b>	Business growth and partnerships
	Compliance and ethics
	Corporate governance
	Cyber security and system availability
	Financial performance
	Portfolio and channel development
	Public policy engagement
	Responsible gambling
	Retailer/reseller engagement and compliance
	Risk and crisis management
Tax strategy	
<b>Customer &amp; Community</b>	Community contribution
	Customer care
	Customer engagement
	Customer privacy protection
	Human rights in the value chain
	Responsible Play Program

Theme	Topic Name
<b>People</b>	Belonging
	Employee attraction, engagement, retention and wellbeing
	Health and safety
	Labour management
<b>Environment</b>	Supporting retail and venue networks
	Addressing climate risks and impacts
	Energy management
	Greenhouse gas emissions reduction
	Materials management

# Stakeholder Engagement

We interact with a diverse range of stakeholders with a varied range of interests in our business. We work to build strong relationships with stakeholders through regular and meaningful engagement, and open and transparent communication

Stakeholder	What issues are important to them?	How we engage our stakeholders
<b>Employees and contractors</b>	<ul style="list-style-type: none"> <li>• Belonging</li> <li>• Employee attraction, engagement, retention and wellbeing</li> <li>• Health and safety</li> <li>• Labour management</li> <li>• Responsible gambling</li> <li>• Community contribution</li> <li>• Materials management</li> </ul>	<ul style="list-style-type: none"> <li>• Employee engagement and ‘Tune-In’ surveys</li> <li>• Executive-led events, including regular company performance and activity updates</li> <li>• Direct people leader communication</li> <li>• Performance, training and development plans, programs and reviews</li> <li>• Internal communications channels, including newsletters and intranet</li> </ul>
<b>Customers</b>	<ul style="list-style-type: none"> <li>• Customer care</li> <li>• Customer privacy protection</li> <li>• Customer engagement</li> <li>• Community contribution</li> <li>• Responsible Play Program</li> <li>• Supporting retail and venue networks</li> </ul>	<ul style="list-style-type: none"> <li>• Brand Track surveys</li> <li>• Annual player Responsible Gambling surveys</li> <li>• Voice of Customer program surveys</li> <li>• RG Complaints and Incidents unit</li> <li>• Contact Centre calls/emails</li> <li>• Early Intervention communications</li> <li>• Customer Care workshops</li> <li>• Division 1 winners’ program</li> </ul>
<b>Retailers &amp; venue partners</b>	<ul style="list-style-type: none"> <li>• Supporting retail and venue networks</li> <li>• Retailer/reseller engagement and compliance</li> <li>• Cyber security and system availability</li> <li>• Customer engagement</li> </ul>	<ul style="list-style-type: none"> <li>• Retail consultative groups</li> <li>• Retail and industry associations</li> <li>• Retail roadshows</li> <li>• Business Development Manager meetings</li> <li>• Retailer training and training surveys</li> <li>• Annual retailer Responsible Gambling tracking surveys</li> <li>• Retailer site audits</li> <li>• One-to-one scheduled retail outlet visits</li> <li>• Established communication channels (e.g. weekly What’s Hot @ The Lott eNews, Retailers Web, terminal messages and Contact Centre)</li> </ul>
<b>Governments and regulators</b>	<ul style="list-style-type: none"> <li>• Public policy engagement</li> <li>• Responsible gambling</li> <li>• Responsible Play Program</li> <li>• Corporate governance</li> <li>• Ethics and compliance</li> <li>• Financial performance</li> <li>• Tax strategy</li> </ul>	<ul style="list-style-type: none"> <li>• Engagement with regulators, governments and key industry bodies</li> <li>• Submissions to government and regulatory consultations</li> </ul>

Stakeholder	What issues are important to them?	How we engage our stakeholders
<b>Shareholders</b>	<ul style="list-style-type: none"> <li>• Corporate governance</li> <li>• Ethics and compliance</li> <li>• Business growth and partnerships</li> <li>• Cyber security and system availability</li> <li>• Financial performance</li> <li>• Responsible gambling</li> <li>• Responsible Play Program</li> <li>• Employee attraction, engagement, retention and wellbeing</li> <li>• Customer engagement</li> <li>• Greenhouse gas emissions reduction</li> </ul>	<ul style="list-style-type: none"> <li>• Annual General Meeting</li> <li>• ASX announcements, half-year and full-year results and media releases</li> <li>• Investor presentations, webcasts, teleconferences and roadshows</li> <li>• Face-to-face meetings and briefings</li> <li>• Conferences</li> <li>• Annual Report, Sustainability Report, Corporate Governance Statement and other important documents</li> </ul>
<b>Suppliers and business partners</b>	<ul style="list-style-type: none"> <li>• Business growth and partnerships</li> <li>• Compliance and ethics</li> <li>• Financial performance</li> <li>• Human rights in the value chain</li> </ul>	<ul style="list-style-type: none"> <li>• Contract management and reviews</li> <li>• Supplier sustainability questionnaires</li> </ul>
<b>Industry associations</b>	<ul style="list-style-type: none"> <li>• Supporting retail and venue networks</li> <li>• Retailer/reseller engagement and compliance</li> <li>• Business growth and partnerships</li> <li>• Customer engagement</li> <li>• Responsible gambling</li> <li>• Responsible Play Program</li> </ul>	<ul style="list-style-type: none"> <li>• Industry forums</li> <li>• Working group participation</li> <li>• Individual engagement with key associations</li> </ul>
<b>Community partners and local communities</b>	<ul style="list-style-type: none"> <li>• Community contribution</li> <li>• Compliance and ethics</li> <li>• Responsible gambling</li> <li>• Responsible Play Program</li> <li>• Customer care</li> <li>• Community contribution</li> <li>• Supporting retail and venue networks</li> <li>• Addressing climate risks and impacts</li> </ul>	<ul style="list-style-type: none"> <li>• Direct engagement with existing and prospective community/charity partners</li> <li>• Regular meetings/communication with formal community/charity partners</li> <li>• Promotion of community/charity partners through internal/external communications channels</li> <li>• Providing inter-office work/learning experience opportunities</li> <li>• Pro-bono volunteering provided to community/charity partners</li> <li>• Attendance charity/community events/functions</li> </ul>
<b>Responsible Gambling Groups</b>	<ul style="list-style-type: none"> <li>• Responsible gambling</li> <li>• Responsible Play Program</li> <li>• Customer care</li> <li>• Public policy engagement</li> <li>• Compliance and ethics</li> </ul>	<ul style="list-style-type: none"> <li>• Face-to-face meetings, teleconferences and ongoing correspondence with Gambling Help Services in all jurisdictions</li> <li>• Regular catch-ups and network engagement events throughout the year with other gambling support services such as Amity, Relationships Australia, Anglicare and Lifeline</li> <li>• Meetings and correspondence with research bodies such as Gambling Research Australia</li> <li>• Counsellor surveys</li> </ul>

# Glossary

Term	Definition
<b>ASX</b>	Australian Securities Exchange
<b>Board</b>	The Company's Board of Directors
<b>Demerger</b>	The demerger from Tabcorp which was implemented on 1 June 2022
<b>EGM</b>	Electronic gaming machine
<b>ELT</b>	Executive Leadership Team
<b>ESG</b>	Environmental, social and governance sustainability matters
<b>FY or financial year</b>	The Company's financial year is 1 July to 30 June
<b>Greenhouse gas (GHG)</b>	Gas that contributes to the greenhouse effect as defined by the Australian National Greenhouse and Energy Reporting Act 2007. The greenhouse gases that are reported under the NGER Scheme include carbon dioxide (CO <sub>2</sub> ), methane (CH <sub>4</sub> ), nitrous oxide (N <sub>2</sub> O), sulphur hexafluoride (SF <sub>6</sub> ) and specified kinds of hydro fluorocarbons and perfluorocarbons
<b>GRI</b>	Global Reporting Initiative
<b>Group</b>	The Lottery Corporation Limited and its subsidiaries
<b>KEIM</b>	Keno Early Intervention Model
<b>Keno</b>	A lottery-style game played in venue or online
<b>LEIM</b>	Lotteries Early Intervention Model
<b>RAP</b>	Reconciliation Action Plan
<b>S&amp;P</b>	S&P is a provider of financial information, analytics, index-based concepts, data, and research to companies and investors



Term	Definition
<b>Scope 1 emissions</b>	Direct greenhouse gas emissions from sources owned or controlled by the Company, such as combustion facilities (eg: generators) and combustion of fuels in Company-owned or Company-controlled transport (eg: cars and trucks)
<b>Scope 2 emissions</b>	Indirect greenhouse gas emissions from the generation of purchased electricity, heat, cooling or steam. Purchased electricity is defined as electricity bought or otherwise brought into the organisational boundary of the entity
<b>Scope 3 emissions</b>	Other indirect greenhouse gas emissions that are a consequence of a Company's activities but arise from sources that other entities own or control. Like Scope 2, Scope 3 is a category of indirect emissions and covers all other indirect emissions from sources that are not owned or controlled by a company, but that occur because of its activities (eg: emissions from waste disposal to landfill)
<b>TLC</b>	The ASX ticker code used to identify The Lottery Corporation
<b>The Lott</b>	The Lottery Corporation's lotteries brand and the official home of Australia's lotteries
<b>SDGs</b>	Sustainable Development Goals; 17 global goals set by the United Nations in 2015 to define global sustainable development priorities and aspirations for the planet
<b>STI</b>	Short-term incentive
<b>Vulnerable players</b>	As defined by Gamgard <sup>(i)</sup> : A vulnerable player is someone who has a higher-than-average risk level for developing a gambling problem
<b>WGEA</b>	Workplace Gender Equality Agency
<b>WLA</b>	World Lottery Association
<b>WLA RGF</b>	World Lottery Association Responsible Gaming Framework

(i) Source: [www.gamgard.com/faq/](http://www.gamgard.com/faq/)

# GRI Content Index

Our Sustainability Report has been prepared with reference to the GRI (2021) standards.

The following table sets out our disclosures against the GRI standards, including reference to relevant pages within our FY24 Sustainability Report, this Sustainability Supplement, our FY24 Annual Report, FY24 Corporate Governance Statement and our website ([www.thelotterycorporation.com](http://www.thelotterycorporation.com)).

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<b>GRI 2: General Disclosures 2021</b>			
2-1	Organisational details	2024 Annual Report	14, 133
2-2	Entities included in the organisation's sustainability reporting	2024 Sustainability Report	4
2-3	Reporting period, frequency and contact point	2024 Sustainability Report	4
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2-9	Governance structure and composition	2024 Corporate Governance Statement	3-4, 12-14
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2-12	Role of the highest governance body in overseeing the management of impacts	2024 Corporate Governance Statement	12-15
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2-14	Role of the highest governance body in sustainability reporting	2024 Sustainability Report	19
2-15	Conflicts of interest	2024 Corporate Governance Statement	7
2-16	Communication of critical concerns	2024 Sustainability Report	25
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2-20	Process to determine remuneration	2024 Annual Report	56-65
2-22	Statement on sustainable development strategy	2024 Sustainability Report	5-6
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<b>GRI 3: Material Topics 2021</b>			
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3-2	List of material topics	2024 Sustainability Supplement	3-4
3-3	Management of material topics	2024 Sustainability Report	18-59
<b>GRI 201: Economic Performance 2016</b>			
201-1	Direct economic value generated and distributed	2024 Annual Report	77-114
201-2	Financial implications and other risks and opportunities due to climate change	2024 Annual Report	29
201-3	Defined benefit plan obligations and other retirement plans	2024 Annual Report	119
201-4	Financial assistance received from government	2024 Annual Report	77-114
<b>GRI 205: Anti-corruption 2016</b>			
205-1	Operations assessed for risks related to corruption	2024 Annual Report	24-29
205-2	Communication and training about anti-corruption policies and procedures	2024 Sustainability Report	20
<b>GRI 207: Tax 2019</b>			
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207-2	Tax governance, control, and risk management	2024 Sustainability Report	22
207-3	Stakeholder engagement and management of concerns related to tax	2024 Sustainability Report	22
207-4	Country-by-country reporting	2024 Annual Report	77-122

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<b>GRI 302: Energy 2016</b>			
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302-4	Reduction of energy consumption	2024 Sustainability Report	59
<b>GRI 305: Emissions 2016</b>			
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305-2	Energy indirect (Scope 2) GHG emissions	2024 Sustainability Report	59
305-3	Other indirect (Scope 3) GHG emissions	2024 Sustainability Report	59
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<b>GRI 306: Waste 2020</b>			
306-2	Management of significant waste-related impacts	2024 Sustainability Report	59
<b>GRI 308: Supplier Environmental Assessment 2016</b>			
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308-2	Negative environmental impacts in the supply chain and actions taken	2024 Sustainability Report	43
<b>GRI 401: Employment 2016</b>			
401-3	Parental leave	2024 Sustainability Report	45-46
<b>GRI 403: Occupational Health and Safety 2018</b>			
403-1	Occupational health and safety management system	2024 Sustainability Report	56
403-3	Occupational health services	2024 Sustainability Report	56
403-4	Worker participation, consultation and communication on occupational health and safety	2024 Sustainability Report	56

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403-5	Worker training on occupational health and safety	2024 Sustainability Report	56
403-6	Promotion of worker health	2024 Sustainability Report	56
403-8	Workers covered by an occupational health and safety management system	2024 Sustainability Report	56
403-9	Work-related injuries	2024 Sustainability Report	56
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<b>GRI 404: Training and Education 2016</b>			
404-1	Average hours of training per year per employee	2024 Sustainability Report	50
404-2	Programs for upgrading employee skills and transition assistance programs	2024 Sustainability Report	50
<b>GRI 405: Diversity and Equal Opportunity 2016</b>			
405-1	Diversity of governance bodies and employees	2024 Sustainability Report	53
405-2	Ratio of basic salary and remuneration of women to men	2024 Sustainability Report	53
<b>GRI 407: Freedom of Association and Collective Bargaining 2016</b>			
407-1	Operations and suppliers in which the right to freedom of association and collective bargaining may be at risk	2023 Modern Slavery Statement	11
<b>GRI 408: Child Labor 2016</b>			
408-1	Operations and suppliers at significant risk for incidents of child labour	2023 Modern Slavery Statement	11
<b>GRI 409: Forced or Compulsory Labor 2016</b>			
409-1	Operations and suppliers at significant risk for incidents of forced or compulsory labour	2023 Modern Slavery Statement	11
<b>GRI 413: Local Communities 2016</b>			
413-2	Operations with significant actual and potential negative impacts on local communities	2024 Sustainability Report	24-33, 58-59

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<b>GRI 415: Public Policy 2016</b>			
415-1	Political contributions	2024 Sustainability Report	22
<b>GRI 416: Customer Health and Safety 2016</b>			
416-1	Assessment of the health and safety impacts of product and service categories	2024 Sustainability Report	24-33
416-2	Incidents of non-compliance concerning the health and safety impacts of products and services	2024 Sustainability Report	24-33