

Comments on the CSR Report

GRI reporting

The GRI performance indicators are located under individual sections with a matrix for relevance assessment. The indicators have been classified on the basis of whether they have a low or high impact on the criteria in relation to Svenska Spel's influence and control. Only those indicators that have a high impact and high influence are specifically reported. As the GRI performance indicators are not always relevant to Svenska Spel, the Company reports its own levels for areas such as responsible gaming.

The assessments have been made based on Svenska Spel's own estimates of the Company's influence, control and impact on society. Stakeholder risk evaluations have also formed the basis for selection of relevant areas to report and comment.

The indicators not deemed relevant for the business in 2011 are not included in the relevance matrix. Measurement methods are explained under each individual indicator where it is considered appropriate.

Further information

Further information on Svenska Spel's CSR Report is available on svenskaspel.se.

The contact person for matters relating to Svenska Spel's overall CSR work is: Zenita Strandängér, Manager CSR, + 46 498 26 36 31, zenita.strandanger@svenskaspel.se

The contact person for matters relating to Svenska Spel's CSR Report is: Maria Schubert, Manager CSR, + 46 8 757 79 10, maria.schubert@svenskaspel.se

Assurance of Svenska Spel's CSR Report

Application level		C	C+	B	B+	A	A+
Compulsory	Own assessment		Report certified by external party				
Voluntary	Third party statement				Report certified by external party		Report certified by external party
	Reviewed by GRI						

Svenska Spel has itself deemed that the 2011 CSR Report fulfils the requirements imposed on CSR reports at the C+ application level, based on the application levels drafted by the Global Reporting Initiative. Deloitte AB has certified Svenska Spel's 2011 CSR Report and confirms that it fulfils application level C+. See the statement of certification on page 131.