

2020 TASK FORCE ON CLIMATE-RELATED FINANCIAL DISCLOSURE (TCFD) REPORT

TCFD Recommended Disclosure	Location of Disclosure
Governance	Location of Disclosure
Disclose the organization's governance around climate-related risks and opportunities	2020 CDP Climate Change
a) Describe the board's oversight of climate- related risks and opportunities	2020 CDP Climate Change, Questions C1.1, C1.1a, C1.1b
b) Describe management's role in assessing and managing climate-related risks and opportunities	2020 CDP Climate Change, Questions C1.2, C1.2a, C1.3, C1.3a
Strategy	
Disclose the actual and potential impacts of climate- related risks and opportunities on the organization's businesses, strategy, and financial planning where such information is material	2020 CDP Climate Change
	2020 Sustainability Report , Energy and Greenhouse Gas Emissions (pages 62-67)
a) Describe the climate-related risks and opportunities the organization has identified over the short, medium, and long term	2020 CDP Climate Change , Questions C2.1, C2.1a, C2.1b, C2.2, C2.2a, C2.3, C2.3a, C2.4, C2.4a, C3.1, C3.1a, C3.1b, C3.1d, C3.1e
	2020 Sustainability Report , Energy and Greenhouse Gas Emissions (pages 62-67)
b) Describe the impact of climate-related risks and opportunities on the organization's businesses, strategy, and financial planning	2020 CDP Climate Change , Questions C2.1, C2.1a, C2.1b, C2.2, C2.2a, C2.3, C2.3a, C2.4, C2.4a, C3.1, C3.1a, C3.1b, C3.1d, C3.1e, C4.3, C4.3a, C4.3b, C4.3c, C4.5a, Section C12
	2020 Sustainability Report , Energy and Greenhouse Gas Emissions (pages 62-67)
c) Describe the resilience of the organization's strategy, taking into consideration different climate-related scenarios, including a 2°C or lower scenario	2020 CDP Climate Change , Questions C2.3a, C2.4, C2.4a, C3.1, C3.1a, C3.1b, C3.1d, C3.1e
Risk Management	
Disclose how the organization identifies, assesses, and manages climate-related risks	2020 CDP Climate Change
	2020 Sustainability Report , Risk Management (page 14), Energy and Greenhouse Gas Emissions (pages 62-67)
a) Describe the organization's processes for identifying and assessing climate-related risks	2020 CDP Climate Change , Questions C1.2, C1.2a, C2.1, C2.2, C2.2a, C2.2b, C2.2c, C3.1, C3.1a, C3.1c, C3.1d
	2020 Sustainability Report , Risk Management (page 14), Energy and Greenhouse Gas Emissions (pages 62-67)



TCFD Recommended Disclosure	Location of Disclosure	
Risk Management		
b) Describe the organization's processes for managing climate-related risks	2020 CDP Climate Change , Questions C1.2, C1.2a, C2.1, C2.2, C2.2c, C2.2d, C3.1c, C3.1d, Section C12	
	2020 Sustainability Report , Risk Management (page 14), Energy and Greenhouse Gas Emissions (pages 62-67)	
c) Describe how processes for identifying, assessing, and managing climate-related risks are integrated into the organization's overall risk management	2020 CDP Climate Change , Questions C1.2, C1.2a, C2.5, C2.6, C3.1, C3.1c, C3.1d, C4.1b	
	2020 Sustainability Report , Risk Management (page 14), Energy and Greenhouse Gas Emissions (pages 62-67)	
Metrics and Targets		
Disclose the metrics and targets used to assess and manage relevant climate-related risks and opportunities where such information is material	2020 CDP Climate Change	
	2020 Sustainability Report , CEO Message (page 3), Product Sustainability (page 58), Environmental Goals (page 61), Energy and Greenhouse Gas Emissions (pages 62-67), GRI Content Index (pages 75, 80-82, 84-85)	
a) Disclose the metrics used by the organization to assess climate-related risks and opportunities in line with its strategy and risk management process	2020 CDP Climate Change, Questions C1.3a, C2.3a, C3.1c, 4.1, 4.1b, Sections C5, C6, C7, C8 2020 Sustainability Report, CEO Message (page 3), Product Sustainability (page 58), Environmental Goals (page 61), Energy and Greenhouse Gas Emissions (pages 62-67), GRI Content Index (pages 75, 80-82, 84-85)	
b) Disclose Scope 1, Scope 2, and, if appropriate, Scope 3 greenhouse gas (GHG) emissions, and the related risks.	2020 CDP Climate Change, Sections C5, C6, C7, C8 2020 Sustainability Report, CEO Message (page 3), Product Sustainability (page 58), Environmental Goals (page 61), Energy and Greenhouse Gas Emissions (pages 62-67), GRI Content Index (pages 75, 80-82, 84-85)	
c) Describe the targets used by the organization to manage climate-related risks and opportunities and performance against targets	2020 CDP Climate Change, Questions C1.3a, C2.3a, C3.1c, 4.1, 4.1b, C4.3, C4.3a, C4.3b, C4.3c, C4.5, C4.5a 2020 Sustainability Report, CEO Message (page 3), Environmental Goals (page 61), Energy and Greenhouse Gas Emissions (pages 62-67), GRI Content Index (pages 75, 80-82, 84-85)	