

Table of TCFD recommendation

Recommended disclosure	Sections of the Annual Report	
<p>Corporate governance</p> <p>Disclose the principles of corporate governance of the company in relation to risks and opportunities related to climate</p>	<p>a) Describe it, how the Board of Directors oversees risks and opportunities related to climate</p>	<p>Section Corporate Climate Governance, in Block Climate Agenda Management (page 215)</p>
	<p>b) Describe the role of management in assessing and managing risks and opportunities related to climate</p>	<p>Section Corporate Climate Governance, in Block Climate Agenda Management (page 215)</p>
<p>Strategy</p> <p>Disclose the actual and potential impact of risks and opportunities, related to the climate, on the activity, the strategy and financial planning of the company in those cases, when this information is material</p>	<p>a) Describe the risks and opportunities, related to the climate, which the Company has identified in the short, medium and long term</p>	<p>Section Strategy, in Block Climate Agenda Management (page 216)</p>
	<p>b) Describe the impact of risks and opportunities, related to the climate, on the activity, strategy and financial planning of the Company</p>	<p>Section Strategy, in Block Climate Agenda Management (page 216)</p>
	<p>c) Describe the sustainability of the Company's strategy, taking into account various scenarios, related to the climate, including the scenario of 2°C and below</p>	<p>Section Strategy, in Block Climate Agenda Management (page 216)</p>
<p>Climate risk management</p> <p>Disclose the actual and potential impact of risks and opportunities, related to the climate, on the activity, the strategy and financial planning of the company in those cases, when this information is material</p>	<p>a) Describe the Company's risk identification and assessment processes related to climate</p>	<p>Section Climate Risk Management, in Block Climate Agenda Management (page 221)</p>
	<p>b) Describe the company's risk management processes related to climate</p>	<p>Section Climate Risk Management, in Block Climate Agenda Management (page 221)</p>
	<p>c) Describe, as identification processes, risk assessment and management, related to the climate, integrated into the overall risk management process of the Company</p>	<p>Section Climate Risk Management, in Block Climate Agenda Management (page 221)</p>
<p>Metrics and Targets</p> <p>Expand metrics and targets, which are used to assess and manage relevant risks and opportunities, related to the climate, in those cases, when this information is material</p>	<p>a) Expand the information about the indicators, which the Company uses to assess risks and opportunities, related to the climate, in accordance with its risk management strategy and process</p>	<p>Section Metrics and Goals in Block Climate Agenda Management (224, 226)</p>
	<p>b) Disclose greenhouse gas emissions by Scope 1, Scope 2 and, if applicable, Scope 3 and the risks associated with them</p>	<p>Section Metrics and Goals in Block Climate Agenda Management (224, 226)</p>
	<p>c) Describe the targets, which the Company uses to manage risks and opportunities, related to the climate, and the actual results compared to the target</p>	<p>Section Metrics and Goals in Block Climate Agenda Management (224, 226)</p>