

7

Appendix



TCFD Index

Aspect	Disclosures	Corresponding Chapters and Sections	Page No.
Governance	a. Describe the board's oversight of climate-related risks and opportunities	3 Building Comprehensive Climate Governance Mechanisms	11
	b. Describe management's role in assessing and managing climate-related risks and opportunities	3 Building Comprehensive Climate Governance Mechanisms	11
Strategy	a. Describe the climate-related risks and opportunities the organization has identified over the short, medium, and long term	4.2.2 Major Climate-Related Risks and Opportunities	14
	b. Describe the impact of climate-related risks and opportunities on the organization's businesses, strategy, and financial planning	4.2.2 Major Climate-Related Risks and Opportunities	14
	c. Describe the resilience of the organization's strategy, taking into consideration different climate-related scenarios, including a 2°C or lower scenario	In the first stage, we incorporated the TCFD framework in 2022; for the second stage, we plan to analyze and discuss climate scenarios, as well as quantify the financial impacts of climate-related risks	15
Risk Management	a. Describe the organization's processes for identifying and assessing climate-related risks	4.2 Identifying and Assessing Climate-Related Risks and Opportunities	13
	b. Describe the organization's processes for managing climate-related risks	4.1 Risk Management Framework 5.2 Improving Operational Resilience	13 28
	c. Describe how processes for identifying, assessing, and managing climate-related risks are integrated into the organization's overall risk management	4.1 Risk Management Framework 5.2 Improving Operational Resilience	13 28
Indicators and Goals	a. Disclose the metrics used by the organization to assess climate-related risks and opportunities in line with its strategy and risk management process	6.1 Net Zero Performance Assessment Indicators and Annual Progress	30
	b. Disclose Scope 1, Scope 2 and, if appropriate, Scope 3 greenhouse gas (GHG) emissions and the related risks	6.2 Greenhouse Gas Inventory	32
	c. Describe the targets used by the organization to manage climate-related risks and opportunities and performance against targets	6.1 Net Zero Performance Assessment Indicators and Annual Progress	30