

Reporting according to the Task Force on Climate-Related Financial Disclosures (TCFD)

For the third time, Castellum has adapted the company's reporting in accordance with the recommendations in the TCFD framework to describe how we work strategically with climate-related risks and opportunities. The table below describes the scope of the reporting and page references are made for the respective areas. In 2020, Castellum worked further on scenario analyses linked to climate change, which is reported on pages 64–65.

GOVERNANCE	STRATEGY	RISK MANAGEMENT	INDICATORS & GOALS
Recommended disclosures	Recommended disclosures	Recommended disclosures	Recommended disclosures
A. The Board's monitoring of climate-related risks and opportunities. → pages 103–107, 162	A. Climate-related risks and opportunities the organisation has identified. → pages 64–71	A. The organisation's processes for identifying climate-related risks. → pages 64–71	A. The organisation's indicators for evaluating climate-related risks and opportunities. → pages 14–15, 18–19, 52–53
B. Management's role regarding assessing and managing climate-related risks and opportunities. → page 162	B. Impact from risks and opportunities on the organisation's operations, strategy and financial planning. → pages 41, 52–55, 64–65, 67, 69, 71	B. The organisation's processes for managing climate-related risks. → pages 64–66, 71, 162	B. Emissions of Scope 1, 2 and 3 under the Greenhouse Gas Protocol. → pages 52, 167–169
	C. Preparation of the organisation's strategy in consideration of various climate-related scenarios. → pages 52, 64–65	C. Integration of the above processes in the organisation's general risk management. → pages 64–71	C. Goals for managing climate-related risks and opportunities. → pages 14–15, 18–19, 52, 166