

EPC Reference	Detailed Location of the Asset/Building	Detailed Location of Energy Consumption/Type of System	Detailed System Description (Where Applicable)	Energy Performance										Notes			
				Energy	CO2	Energy	CO2	Energy	CO2	Energy	CO2	Energy	CO2				
001	001 - Data Centre - Building A	001 - Data Centre - Building A	001 - Data Centre - Building A	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000
002	002 - Data Centre - Building B	002 - Data Centre - Building B	002 - Data Centre - Building B	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000
003	003 - Data Centre - Building C	003 - Data Centre - Building C	003 - Data Centre - Building C	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000
004	004 - Data Centre - Building D	004 - Data Centre - Building D	004 - Data Centre - Building D	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000
005	005 - Data Centre - Building E	005 - Data Centre - Building E	005 - Data Centre - Building E	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000
006	006 - Data Centre - Building F	006 - Data Centre - Building F	006 - Data Centre - Building F	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000
007	007 - Data Centre - Building G	007 - Data Centre - Building G	007 - Data Centre - Building G	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000
008	008 - Data Centre - Building H	008 - Data Centre - Building H	008 - Data Centre - Building H	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000
009	009 - Data Centre - Building I	009 - Data Centre - Building I	009 - Data Centre - Building I	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000
010	010 - Data Centre - Building J	010 - Data Centre - Building J	010 - Data Centre - Building J	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000

Entity Name	Parent Entity of this Subsidiary	Address of this Subsidiary	Legal Entity Name (as Reported)	Registration Information														
				State	Reg. No.	Reg. Date	Reg. Expires	Reg. Status	Reg. Type	Reg. Fee	Reg. Notes	Reg. Agency	Reg. Website					
Entity 1	Entity 1	123 Main St, City, State	Entity 1 LLC	CA	123456789	2023-01-01	2025-12-31	Active	LLC	\$100								
Entity 2	Entity 1	456 Elm St, City, State	Entity 2 Inc	TX	987654321	2023-03-15	2025-03-15	Active	Inc	\$200								
Entity 3	Entity 1	789 Oak St, City, State	Entity 3 Corp	NY	112233445	2023-06-01	2025-06-01	Active	Corp	\$300								
Entity 4	Entity 1	101 Pine St, City, State	Entity 4 LLC	FL	556677889	2023-09-10	2025-09-10	Active	LLC	\$150								
Entity 5	Entity 1	202 Cedar St, City, State	Entity 5 Inc	WA	334455667	2023-11-20	2025-11-20	Active	Inc	\$250								
Entity 6	Entity 1	303 Birch St, City, State	Entity 6 LLC	IL	778899001	2024-02-05	2026-02-05	Active	LLC	\$120								
Entity 7	Entity 1	404 Spruce St, City, State	Entity 7 Corp	OH	223344556	2024-04-18	2026-04-18	Active	Corp	\$280								
Entity 8	Entity 1	505 Willow St, City, State	Entity 8 LLC	GA	667788990	2024-07-03	2026-07-03	Active	LLC	\$180								
Entity 9	Entity 1	606 Poplar St, City, State	Entity 9 Inc	NC	101122334	2024-09-22	2026-09-22	Active	Inc	\$220								
Entity 10	Entity 1	707 Hickory St, City, State	Entity 10 LLC	MO	445566778	2024-11-10	2026-11-10	Active	LLC	\$140								

Risk Category	Operational Location of Risk (e.g., Data Center)	Operational Location of Storage/Compliance System	Operational Location of Backup/Recovery System	Business Impact Analysis													
				Financial	Operational	Reputational	Legal/Regulatory	Customer Satisfaction	Employee Safety	Environmental	Other	Overall Risk Score	Overall Risk Level				
Operational Risk - Data Loss	Server Room A	Server Room A	Off-site Backup Facility - 1000 Miles	High	High	High	High	High	High	High	High	High	High	High	High	High	High
Operational Risk - Power Outage	Server Room A	Server Room A	Off-site Backup Facility - 1000 Miles	High	High	High	High	High	High	High	High	High	High	High	High	High	High
Operational Risk - Hardware Failure	Server Room A	Server Room A	Off-site Backup Facility - 1000 Miles	High	High	High	High	High	High	High	High	High	High	High	High	High	High
Operational Risk - Software Corruption	Server Room A	Server Room A	Off-site Backup Facility - 1000 Miles	High	High	High	High	High	High	High	High	High	High	High	High	High	High
Operational Risk - Security Breach	Server Room A	Server Room A	Off-site Backup Facility - 1000 Miles	High	High	High	High	High	High	High	High	High	High	High	High	High	High
Operational Risk - Natural Disaster	Server Room A	Server Room A	Off-site Backup Facility - 1000 Miles	High	High	High	High	High	High	High	High	High	High	High	High	High	High
Operational Risk - Human Error	Server Room A	Server Room A	Off-site Backup Facility - 1000 Miles	High	High	High	High	High	High	High	High	High	High	High	High	High	High

Risk Category	Detailed Location of the Risk (Facility)	Detailed Location of Storage (Container/Type)	Material Name (Material Safety Data Sheet)	Hazardous Material Properties (Regulatory)											Other	Control Measures	
				Flammable (LFL)	Flammable (UFL)	Flammable (LFL-UFL)	Flammable (LFL-UFL)	Flammable (LFL-UFL)	Flammable (LFL-UFL)	Flammable (LFL-UFL)	Flammable (LFL-UFL)	Flammable (LFL-UFL)	Flammable (LFL-UFL)	Flammable (LFL-UFL)			Flammable (LFL-UFL)
Flammable (LFL)	Building 101 - Storage Room	Room 101-101	Flammable (LFL)	■													
Flammable (UFL)	Building 101 - Storage Room	Room 101-101	Flammable (UFL)		■												
Flammable (LFL-UFL)	Building 101 - Storage Room	Room 101-101	Flammable (LFL-UFL)	■	■												
Flammable (LFL-UFL)	Building 101 - Storage Room	Room 101-101	Flammable (LFL-UFL)	■	■												
Flammable (LFL-UFL)	Building 101 - Storage Room	Room 101-101	Flammable (LFL-UFL)	■	■												
Flammable (LFL-UFL)	Building 101 - Storage Room	Room 101-101	Flammable (LFL-UFL)	■	■												
Flammable (LFL-UFL)	Building 101 - Storage Room	Room 101-101	Flammable (LFL-UFL)	■	■												

Key Material Category	Supplier Location of the Key Material	Material Location of Origin/Production/Country	Supplier Name (Product Name/Production)	Sustainability Data																
				Climate Change	Water	Waste	Human Rights	Child Labor	Forced Labor	Modern Slavery	Anti-Corruption	Anti-Bribery	Anti-Tax Avoidance							
Paper, Ink, and other supplies Supplier: Graphic Communications Location: USA, Canada, Mexico Material: Graphic Paper, Ink, etc.			Supplier: Graphic Communications Location: USA, Canada, Mexico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Supplier: Graphic Communications Location: USA, Canada, Mexico Material: Graphic Paper, Ink, etc.			Supplier: Graphic Communications Location: USA, Canada, Mexico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Supplier: Graphic Communications Location: USA, Canada, Mexico Material: Graphic Paper, Ink, etc.			Supplier: Graphic Communications Location: USA, Canada, Mexico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Supplier: Graphic Communications Location: USA, Canada, Mexico Material: Graphic Paper, Ink, etc.			Supplier: Graphic Communications Location: USA, Canada, Mexico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Asset Allocation Objective	Investment Universe of the Asset Allocation	Investment Universe of Strategic Alternatives ("Strats")	Investment Universe Alternative (Strat) Designation	Investment Universe Alternative										Risk	Investment Objective		
				Asset	Equity	Fixed Income	Real Estate	Commodities	Private Equity	Private Debt	Infrastructure	Other	Not Specified			Not Applicable	
Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity	Global Equity
Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income	Global Fixed Income
Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate	Global Real Estate
Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities	Global Commodities
Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity	Global Private Equity
Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt	Global Private Debt
Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure	Global Infrastructure
Global Other	Global Other	Global Other	Global Other	Global Other	Global Other	Global Other	Global Other	Global Other	Global Other	Global Other	Global Other	Global Other	Global Other	Global Other	Global Other	Global Other	Global Other
Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified	Global Not Specified

Control Measure	Impact Analysis of the Control Measure	Implementation of Control Measure/Status	Residual Risk Level/Status	Risk Assessment							Overall Risk	Control Effectiveness
				Asset	Confidentiality	Integrity	Availability	Business	Reputation	Legal		
Access Control	Limit access to authorized personnel only	Implemented	Low	High	Medium	Medium	Medium	Medium	Medium	Medium	Medium	High
Encryption	Encrypt sensitive data at rest and in transit	Implemented	Low	High	Medium	Medium	Medium	Medium	Medium	Medium	Medium	High
Network Security	Implement firewalls, intrusion detection, and secure protocols	Implemented	Low	High	Medium	Medium	Medium	Medium	Medium	Medium	Medium	High
Security Policies	Develop and enforce security policies and procedures	Implemented	Low	High	Medium	Medium	Medium	Medium	Medium	Medium	Medium	High
Incident Response	Establish an incident response plan and conduct regular drills	Implemented	Low	High	Medium	Medium	Medium	Medium	Medium	Medium	Medium	High
Employee Training	Provide regular security awareness training for all employees	Implemented	Low	High	Medium	Medium	Medium	Medium	Medium	Medium	Medium	High
Physical Security	Secure physical access to server rooms and data centers	Implemented	Low	High	Medium	Medium	Medium	Medium	Medium	Medium	Medium	High
Vendor Management	Conduct regular security assessments of third-party vendors	Implemented	Low	High	Medium	Medium	Medium	Medium	Medium	Medium	Medium	High
Disaster Recovery	Develop and test a disaster recovery and business continuity plan	Implemented	Low	High	Medium	Medium	Medium	Medium	Medium	Medium	Medium	High
Compliance	Ensure compliance with relevant industry standards and regulations	Implemented	Low	High	Medium	Medium	Medium	Medium	Medium	Medium	Medium	High

Key Climate Objective	Number of Sites at Risk (2023)	Number of Sites at Risk (2024)	Number of Sites at Risk (2025)	Climate Change Impacts																
				Physical	Transition	Policy	Market	Reputational	Legal	Operational	Financial	Human Capital	Customer							
Reduce greenhouse gas emissions from operations	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Reduce water consumption	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Reduce energy consumption	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Reduce waste to landfill	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Reduce hazardous waste	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Reduce CO2 emissions from travel	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Reduce CO2 emissions from fleet	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Reduce CO2 emissions from buildings	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100

Hazardous Waste	General Location of HAZWTS (e.g., Building)	General Location of Storage Containers/Equipment	Material Name/Description (e.g., PCBs)	Hazardous Waste																
				PCB	Asbestos	Lead	Mercury	Chromium VI	Hexavalent Chromium	Other	Other	Other	Other	Other						
PCB	Building 100	Room 100	PCB	Y																
Asbestos	Building 100	Room 100	Asbestos		Y															
Lead	Building 100	Room 100	Lead			Y														
Mercury	Building 100	Room 100	Mercury				Y													
Chromium VI	Building 100	Room 100	Chromium VI					Y												
Hexavalent Chromium	Building 100	Room 100	Hexavalent Chromium						Y											
Other	Building 100	Room 100	Other							Y										
Other	Building 100	Room 100	Other								Y									
Other	Building 100	Room 100	Other									Y								
Other	Building 100	Room 100	Other										Y							

System Name	System Location (City, State, Zip)	System Type / Equipment	System Description / Notes	Energy Efficiency Measures										Total Score	Compliance Status		
				Measure 1	Measure 2	Measure 3	Measure 4	Measure 5	Measure 6	Measure 7	Measure 8	Measure 9	Measure 10				
System 1	City, State, Zip	System Type	System Description														
System 2	City, State, Zip	System Type	System Description														
System 3	City, State, Zip	System Type	System Description														
System 4	City, State, Zip	System Type	System Description														
System 5	City, State, Zip	System Type	System Description														
System 6	City, State, Zip	System Type	System Description														
System 7	City, State, Zip	System Type	System Description														
System 8	City, State, Zip	System Type	System Description														
System 9	City, State, Zip	System Type	System Description														
System 10	City, State, Zip	System Type	System Description														

Activity	Description of Activity	Frequency	Risk Assessment							
			Severity	Exposure	Control	Residual	Acceptable	Unacceptable	Control	Control
Employee	<p>Employee performing tasks in the store, including handling cash, operating equipment, and interacting with customers.</p> <p>Frequency: Daily</p> <p>Duration: 8 hours</p> <p>Location: Retail Store</p> <p>Equipment: Cash register, computer terminal, scanner, etc.</p> <p>Control: Training, supervision, safety protocols, PPE (e.g., slip-resistant shoes).</p>	High	High	High	High	High	High	High	High	High
Customer	<p>Customer interacting with staff, handling merchandise, and using equipment.</p> <p>Frequency: Daily</p> <p>Duration: 30 minutes</p> <p>Location: Retail Store</p> <p>Equipment: Shopping cart, cash register, etc.</p> <p>Control: Staff training, safety protocols, PPE (e.g., slip-resistant shoes).</p>	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	
Equipment	<p>Equipment used in the store, including cash registers, computers, and scanners.</p> <p>Frequency: Daily</p> <p>Duration: 8 hours</p> <p>Location: Retail Store</p> <p>Control: Regular maintenance, safety protocols, PPE (e.g., slip-resistant shoes).</p>	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	
Environment	<p>Environment of the store, including lighting, noise, and air quality.</p> <p>Frequency: Daily</p> <p>Duration: 8 hours</p> <p>Location: Retail Store</p> <p>Control: Regular maintenance, safety protocols, PPE (e.g., slip-resistant shoes).</p>	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	
Management	<p>Management activities, including scheduling, training, and supervision.</p> <p>Frequency: Daily</p> <p>Duration: 8 hours</p> <p>Location: Retail Store</p> <p>Control: Training, supervision, safety protocols, PPE (e.g., slip-resistant shoes).</p>	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	

Overall Risk Score		Overall Risk Level	
Score	Level	Score	Level
1-3	Low	4-6	Medium
7-9	High	10-12	Critical

Risk Category	Risk Description	Risk Rating	Risk Mitigation Strategy					
			1	2	3	4	5	6
Operational	Supply chain disruption	High	✓	✓	✓	✓	✓	✓
Financial	Market volatility	Medium	✓	✓	✓	✓	✓	✓
Compliance	Regulatory changes	Medium	✓	✓	✓	✓	✓	✓

Operational	Supply chain disruption	High	✓	✓	✓	✓	✓	✓
Financial	Market volatility	Medium	✓	✓	✓	✓	✓	✓
Compliance	Regulatory changes	Medium	✓	✓	✓	✓	✓	✓

Mailbox Configuration Rule
<p>Rule 1: Filter for specific email addresses</p> <p>Filter for incoming messages from the following email addresses:</p> <ul style="list-style-type: none">Example@domain.comAnother@domain.com <p>Filter for outgoing messages to the following email addresses:</p> <ul style="list-style-type: none">Example@domain.comAnother@domain.com
<p>Rule 2: Filter for specific email subjects</p> <p>Filter for incoming messages with the following subjects:</p> <ul style="list-style-type: none">Example SubjectAnother Subject <p>Filter for outgoing messages with the following subjects:</p> <ul style="list-style-type: none">Example SubjectAnother Subject
<p>Rule 3: Filter for specific email content</p> <p>Filter for incoming messages containing the following text:</p> <ul style="list-style-type: none">Example ContentAnother Content <p>Filter for outgoing messages containing the following text:</p> <ul style="list-style-type: none">Example ContentAnother Content
<p>Rule 4: Filter for specific email attachments</p> <p>Filter for incoming messages with the following attachments:</p> <ul style="list-style-type: none">Example AttachmentAnother Attachment <p>Filter for outgoing messages with the following attachments:</p> <ul style="list-style-type: none">Example AttachmentAnother Attachment
<p>Rule 5: Filter for specific email dates</p> <p>Filter for incoming messages received on the following dates:</p> <ul style="list-style-type: none">Example DateAnother Date <p>Filter for outgoing messages sent on the following dates:</p> <ul style="list-style-type: none">Example DateAnother Date
<p>Rule 6: Filter for specific email sizes</p> <p>Filter for incoming messages larger than the following size:</p> <ul style="list-style-type: none">Example Size <p>Filter for outgoing messages larger than the following size:</p> <ul style="list-style-type: none">Example Size
<p>Rule 7: Filter for specific email folders</p> <p>Filter for incoming messages in the following folders:</p> <ul style="list-style-type: none">Example FolderAnother Folder <p>Filter for outgoing messages in the following folders:</p> <ul style="list-style-type: none">Example FolderAnother Folder
<p>Rule 8: Filter for specific email actions</p> <p>Filter for incoming messages with the following actions:</p> <ul style="list-style-type: none">Example ActionAnother Action <p>Filter for outgoing messages with the following actions:</p> <ul style="list-style-type: none">Example ActionAnother Action