

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

For the fourth 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. In 2021, TCFD published industry-specific recommendations. Castellum began implementing these in this year's report. The table below describes the scope of the reporting and page references are made for the respective areas. Castellum has worked further on scenario analyses linked to climate change, which is reported on pages 65-66 and 116-118.

GOVERNANCE Recommended disclosures	STRATEGY Recommended disclosures	RISK MANAGEMENT Recommended disclosures	INDICATORS & GOALS Recommended disclosures
A. The Board's monitoring of climate-related risks and opportunities. Pages 18, 59, 111-119, 122-124	A. Climate-related risks and opportunities the organisation has identified. Pages 117-118	A. The organisation's processes for identifying climate-related risks. Pages 111-119	A. The organization's indicators for evaluating climate-related risks and opportunities. Pages 12-22
B. Management's role regarding assessing and managing climate-related risks and opportunities. Pages 16-20, 111-119, 62-72	B. Impact from risks and opportunities on the organization's operations, strategy and financial planning Pages 6, 9-20, 62-72	B. The organisation's processes for managing climate-related risks. Pages 62-72, 77, 91-95	B. Emissions of Scope 1, 2 and 3 under the Greenhouse Gas Protocol. Pages 77-79, 90
	C. Preparation of the organization's strategy in consideration of various climate-related scenarios. Pages 16-20, 116-118	C. Integration of the above processes in the organisation's general risk management. Pages 111-118	C. Goals for managing climate-related risks and opportunities. Pages 10-18