

2023

# Infrastructure Asset Scoring Document

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#### Disclaimer: 2023 GRESB Infrastructure Assessments

This document was prepared in response to industry feedback and discloses the detailed scoring methodology for all indicators of the 2023 Infrastructure Asset Assessment. The Scoring Document is shared for information purposes in an effort to increase transparency around the Assessment, Methodology and Scoring processes. GRESB reserves the right to make edits to this document during the scoring and analysis period preceding the 2023 results launch.

# Introduction

This document outlines the scoring methodology of the 2023 Infrastructure Asset Assessment. It is shared for information purposes, to provide transparency on the Assessment, Methodology and Scoring processes.

#### How to read this document

This document provides a breakdown of how each indicator is scored in the 2023 GRESB Infrastructure Asset Assessment. We recommend reading it in conjunction with the <u>Reference Guide</u>, which includes the reporting requirements and validation details for indicators.

#### Please note the following:

- The overall scoring weight for each indicator is shown by the number of points at the bottom of each indicator.
- The breakdown of the scoring within each indicator is shown by the numbers and brackets in red (and blue) on the left side of each scored indicator.
- Values on the far left represent the fraction of the total indicator score apportioned to the respective indicator element. These values sum to one for each indicator.
- The square brackets "[" show a grouping of sub-elements within an indicator. The values within the square brackets represent the fraction of the element that is allocated to each sub-element.
- The Symbol "x" (outside or inside brackets) indicates use of a multiplier. A multiplier can take a value between zero and one and is multiplied by other fractional scores within the indicator or by the overall indicator. The details of the multiplier function are provided in the text at the bottom of each indicator.
- Blue brackets represent a 'Diminishing Increase in Scoring' approach being applied. This scoring methodology is described further below.
- Red 'M' symbol represents the application of Materiality-based Scoring. This scoring approach is explained in more detail below and beneath each indicator.
- The text below the indicator explains further how the scoring works.

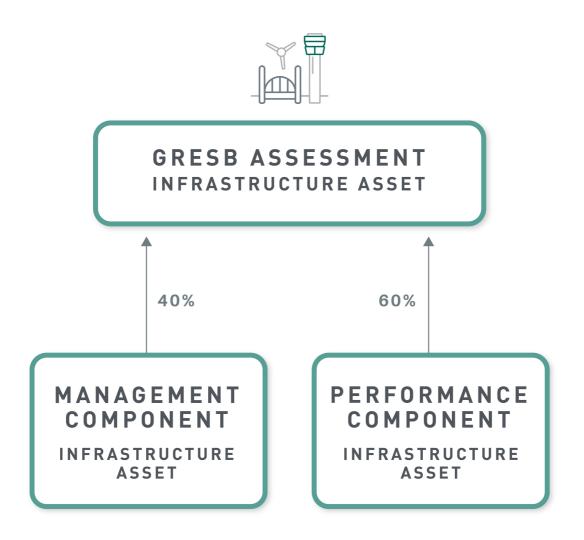
# **Scoring Methodology**

#### **Asset Scoring**

The sum of the scores for all indicators adds up to a maximum of 100 points, therefore the overall GRESB Score - Infrastructure Asset is an *absolute* measure of ESG management and performance expressed as a percentage.

The GRESB Infrastructure Asset Assessment is split into two components namely, the Management Component and Performance Component. The overall GRESB Score - Infrastructure Asset is the sum of the Management Score - Infrastructure Asset and the Performance Score - Infrastructure Asset:

**GRESB Score = Management Score + Performance Score** 



#### **GRESB Rating**

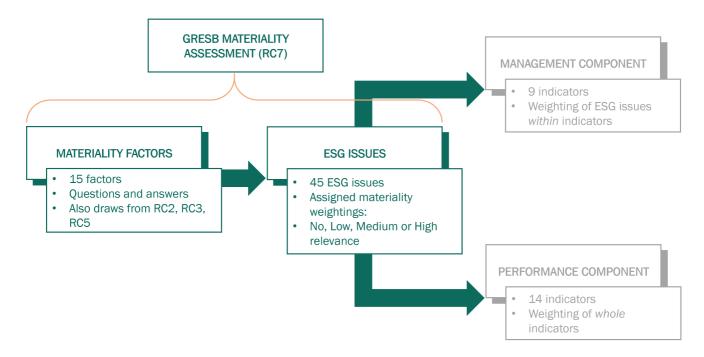
The GRESB Rating is an overall relative measure of ESG management and performance of the asset.

The calculation of the GRESB Rating is based on the GRESB Score and its quintile position relative to the GRESB universe, with annual calibration of the model. If the participant is placed in the top quintile, it will have a GRESB 5-star rating; if it ranks in the bottom quintile, it will have a GRESB 1-star rating, etc.

#### **Materiality-based Scoring**

GRESB uses Materiality-based scoring across the Asset Assessment. This process applies the well proven process of materiality assessment to scoring ensuring that all assets are assessed and scored based on the ESG issues that are most material to their circumstances.

The materiality-based scoring process is illustrated in the diagram below.



#### **Materiality Factors**

The first part of the process is contained within the GRESB Materiality Assessment indicator (RC7). In this indicator, a set of 15 simple questions relating to Materiality factors are answered using simple drop down selections. For six of the factors, answers are drawn from other indicators RC2, RC3 and RC5. These factors include for example the primary sector of the asset, its primary location, whether it is on contaminated land, and the number of customers it serves. See the GRESB Materiality Assessment indicator (RC7) for details of the materiality factors and their associated questions and answers.

#### **ESG** Issues

There are 45 ESG issues in the Asset Assessment (13 Environmental, 16 Social and 16 Governance). Each of the materiality factors is associated with one or more ESG issues, so that as the factor questions are answered, the materiality of the ESG issues is determined. Note that the materiality is fixed for seven of the 45 ESG issues (i.e. they are unaffected by the Materiality factors). There are four possible materiality levels that can be assigned to ESG issues, and these directly translate to a scoring weighting in the Assessment, as follows:

Materiality Weighting

No relevance	0
Low relevance	0
Medium relevance	1
High relevance	2

For the Management Component, the indicators in the aspect 'Policies' and six indicators in the aspect 'Risk management' are subject to materiality-based scoring. These indicators cover the standard list of (45) Environmental, Social or Governance issues and are scored based on how many of the material issues are addressed. Consider for example, the indicator 'Policies on environmental issues' (PO1). Each of the 13 standard Environmental issues will receive a materiality weighting from the GRESB Materiality Assessment.

#### **Performance Component**

For the Performance Component, most indicators are subject to materiality-based scoring (only Implementation, Output & Impact and Certification & Awards aspects are not). Each indicator addresses a specific ESG issue, so the materiality weightings from the GRESB Materiality Assessment apply directly to the weighting of each whole indicator.

Indicators relating to ESG issues of High relevance are weighted highly, and Medium relevance moderately. Indicators relating to issues of No or Low relevance are not scored. The weighting of the material (scored) indicators is automatically redistributed to ensure that the Performance Component retains its overall weighting of 60% of the Asset Assessment. In the earlier example of an Asset with a primary sector 'Renewable power: Solar power generation', the indicator 'Air pollution' will not be scored and more weight will be given to other, material indicators (like Energy). This means that materiality-based scoring brings the focus only on material ESG issues, minimizing the reporting burden for participants.

#### The Materiality Tool

Whilst the GRESB Materiality Assessment and the whole materiality-based scoring process are straightforward to understand and apply, some participants may want to understand them, and how they apply to their situation, in more detail. GRESB provides an Excel based <u>GRESB Materiality & Scoring Tool:</u> for this purpose. This tool duplicates the materiality-based scoring process embedded in the portal but in an easier and more transparent layout. In addition, the tool provides the ability for participants to record their own view of materiality for each issue and provide associated justification for feedback to GRESB in future refinement of materiality-based scoring. Completed feedback should be sent to the GRESB via the <u>contact form</u>. The tool also contains a 'Materiality Matrix' and a 'Sector Determined' matrix that transparently link each Materiality factor answer to the relevance for the associated ESG issues. Finally, the tool contains a Scoring and Weighting sheet that shows how indicator weightings are modified by the materiality-based scoring.

#### **Scoring Weightings**

The Management component is made up of 5 Aspects, whilst the Performance component consists of 12. The Asset Assessment contains 48 indicators with the exclusion of Entity & Reporting Characteristics. The below weights apply for 2023.

		Indica	ator Sco	ring		
Components	Aspects	Indicator	Code	Classification for Aggregates	Maximum Score	%
Components	/ Lapaces	Reporting entity	EC1	/ Inggrogatoo	000.0	
700	Entity	Nature of ownership	EC2			
	Characteristics	Entity commencement date	EC3			
S Ei		Reporting period	EC4			
Entity & Reporting Characteristics		Reporting currency	RC1			
		Economic size	RC2			
y &		Sector & geography	RC3			
Entity	Reporting Characteristics	Ancillary activities	RC4			
		Nature of entity's business	RC5			
		Description of the asset	RC6			
		GRESB materiality assessment	RC7			
		Entity materiality assessment	LE1	TOTAL, GOV	1.44	1.4%
		ESG leadership commitments	LE2	UNSCORED	0.00	0.0%
		ESG objectives	LE3	TOTAL, GOV	2.84	2.8%
	Leadership	Individual responsible for ESG, climate-related				
		objectives and/or DEI	LE4	TOTAL, GOV	1.44	1.4%
		ESG, climate-related and/or DEI senior	. ==			4.40
		decision maker	LE5	TOTAL, GOV	1.44	1.4%
		Personnel ESG performance targets	LE6	TOTAL, GOV	2.84	2.8%
	B. P. C.	Policies on environmental issues	P01	TOTAL, ENV	1.44	1.4%
	Policies	Policies on social issues	P02	TOTAL, SOC	1.44	1.4%
		Policies on governance issues	P03	TOTAL, GOV	1.44	1.4%
1		ESG reporting	RP1	TOTAL, GOV	2.84	2.8%
1	Reporting	ESG incident monitoring	RP2.1	TOTAL, GOV	1.44	1.4%
i ii		ESG incident occurences	RP2.2	UNSCORED	0.00	0.0%
Management		Management systems	RM1	TOTAL, GOV	2.64	2.6%
<u>a</u>		Environmental risk assessment	RM2.1	TOTAL, ENV	2.64	2.6%
l lan		Social risk assessment	RM2.2	TOTAL, SOC	2.64	2.6%
	Risk Management	Governance risk assessment	RM2.3	TOTAL, GOV	2.64	2.6%
1		Resilience of strategy to climate-related risks	RM3	UNSCORED	0.00	0.0%
1		Transition risk identification	RM4.1	TOTAL, GOV	0.50	0.5%
		Transition risk impact assessment	RM4.2	TOTAL, GOV	0.50	0.5%
1		Physical risk identification	RM4.3	TOTAL, GOV	0.50	0.5%
1		Physcial risk impact assessment	RM4.4	TOTAL, GOV	0.50	0.5%
1		Monitoring of environmental peformance	RM5.1	TOTAL, ENV	1.04	1.0%
1		Monitoring of social performance	RM5.2	TOTAL, SOC	1.04	1.0%
1		Monitoring of governance performance	RM5.3	TOTAL, GOV	1.04	1.0%
1	Stakeholder Engagement	Stakeholder engagement program	SE1	TOTAL, SOC	2.84	2.8%
1		Supply chain engagement program	SE2	TOTAL, SOC	1.44	1.4%
1		Stakeholder grievance process	SE3.1	TOTAL, SOC	1.44	1.4%
		Stakeholder grievance monitoring	SE3.2	TOTAL, SOC	0.00	0.0%
		Implementation of environmental actions	IM1	UNSCORED	0.00	0.0%
	Implementation	Implementation of social actions	IM2	UNSCORED	0.00	0.0%
		Implementation of governance actions	IM3	UNSCORED	0.00	0.0%
	Output & Impact	Output & Impact	OI1	UNSCORED	0.00	0.0%
	Energy	Energy	EN1	TOTAL, ENV	4.08	4.1%
	GHG Emissions	Greenhouse gas emmissions	GH1	TOTAL, ENV	4.08	4.1%
	Air Pollution	Air pollution	AP1	TOTAL, ENV	4.08	4.1%
		Water inflows/ withdrawals	WT1	TOTAL, ENV	4.08	4.1%
g,	Water	Water outflows/discharges	WT2	TOTAL, ENV	4.08	4.1%
an	Waste	Waste	WS1	TOTAL, ENV	4.08	4.1%
Performance	Biodiveristy & Habitat	Biodiversity & Habitat	BI1	TOTAL, ENV	4.08	4.1%
~		Health & safety: employees	HS1	TOTAL, SOC	4.08	4.1%
	Health & Safety	Health & safety: contractors	HS2	TOTAL, SOC	4.08	4.1%
		Health & safety: users	HS3	TOTAL, SOC	4.08	4.1%
		Health & safety: community	HS4	TOTAL, SOC	4.08	4.1%
	Employees	Employee engagement	EM1	TOTAL, SOC	4.08	4.1%
	Linployees	Diversity, Equity and Inclusion (DEI)	EM2	TOTAL, SOC	4.08	4.1%
1	Customers	Customer satisfaction monitoring	CU1	TOTAL, SOC	4.08	4.1%
	Certifications &	Infrastructure certifications	CA1	TOTAL, GOV	2.88	2.9%
1	Awards	Awards	CA2	UNSCORED	0.00	0.0%

For informational purposes, the Maximum Scores for the materiality-driven performance indicators have been set as equally weighted\*

## **Indicator Scoring**

The following is a scoring overview of indicators in the 2023 Infrastructure Asset Assessment. Some general remarks and notes on the structure of indicators:

There are four scoring models used within indicators:

- One Section indicator consisting of only Section 1 (Elements)
- Two Section indicator (Evidence validated) consisting of both Section 1 (Elements) & 2
- Two Section indicator (Evidence not validated) consisting of both Section 1 (Elements) & 2 (Evidence) where the evidence provided is not validated and is for reporting purposes only.

The overall outcome of these models is to generate a fractional score (i.e. between zero and one) which is then multiplied by the indicator weighting (maximum score) to generate the score for the indicator.

#### Section One (Elements)

Every scored indicator begins with this section which can receive a fractional score (i.e. between zero and one), determined by selections made in checkboxes and radio buttons, and answers provided in open text boxes. Based upon these inputs, fractional scores are calculated using either an aggregated fractions or a diminishing increase in scoring methodology.

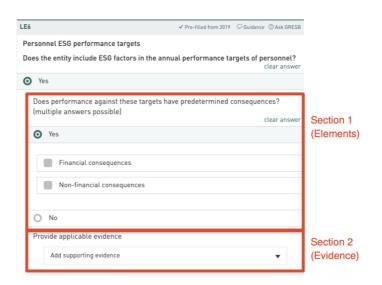
**Aggregated scoring:** For indicators where one or more answers can be selected, fractional scores are awarded cumulatively for each individual selected answer and then aggregated to calculate a final fractional score for the section. In some cases, each checkbox answer may be equally weighted and in others, each checkbox answer may be assigned a higher or lower fractional score each, to reflect best practice responses. For many indicators, the final fractional score is capped at a maximum, which means that it is not necessary to select all checkbox answers in order to receive full points.

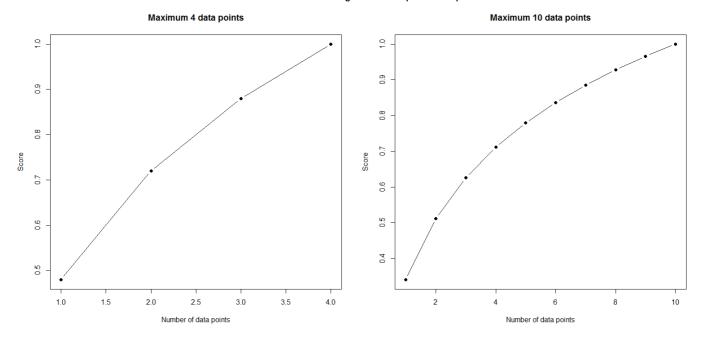
#### Materiality-based scoring: These indicators are similar to Aggregated points,

where points are awarded cumulatively for each individual selected answer and then aggregated to calculate a final score for the indicator. Where materiality-based scoring applies, each checkbox

score achieved for the second, which again will be higher than for the third, and so on.

answer is weighted to reflect the materiality of the relevant ESG issue, as determined by the GRESB Materiality Assessment. Diminishing increase in scoring: The idea behind this concept is that the fractional score achieved for each additional data point provided decreases as the number of provided data points increases. This means that the fractional score achieved for the first data point will be higher than the fractional





If an indicator is a One Section indicator, the score calculated in this section will also be its final score.

#### Section 2 (Evidence)

Some indicators require evidence to verify information provided in section 1 (Elements). In these cases, the fractional score for the evidence section acts as a multiplier to the Section 1 fractional score. Mandatory evidence receives a multiplier of zero (0) for no evidence or not-accepted evidence, 0.5 for providing partially accepted evidence and 1 for providing fully accepted evidence. To clarify, the indicator will receive no points unless the hyperlink and/or uploaded document is considered valid (i.e. partially and/or fully accepted).

The final indicator score is then calculated as:

The total indicator score is then calculated as:

Indicator score = Indicator score = (Section 1 fractional score) X (Section 2 multiplier) X Indicator weighting

#### Example of indicator level scoring:

Example: LE6 indicator

#### LE6 Personnel ESG performance targets

# Does the entity include ESG factors in the annual performance targets of personnel?

O Yes

Does performance against these targets have predetermined consequences? (multiple answers possible)

O Yes

		-inancial consequences
		Select the personnel to whom these factors apply (multiple answers possible):
	2/4	All other employees
	3/4	Asset managers
	3/4	Board of directors
	3/4	C-suite level staff/Senior management
	2/4	Dedicated staff on ESG issues
1	2/4	ESG managers
	2/4	External managers or service providers
	2/4	Fund/portfolio managers
	2/4	Investment analysts
	2/4	Investment committee
	2/4	Investor relations
	1/4	Other:
		Non-financial consequences
		ton mandat consequences
		Select the personnel to whom these factors apply (multiple answers possible):
		Select the personnel to whom these factors apply (multiple answers
	9	Select the personnel to whom these factors apply (multiple answers possible):
	2/4	Select the personnel to whom these factors apply (multiple answers possible):  All other employees
	2/4 3/4	Select the personnel to whom these factors apply (multiple answers possible):  All other employees  Asset managers
1	2/ <sub>4</sub> 3/ <sub>4</sub> 3	Select the personnel to whom these factors apply (multiple answers possible):  All other employees  Asset managers  Board of directors
1/2	2/ <sub>4</sub> 3/ <sub>4</sub> 3	Select the personnel to whom these factors apply (multiple answers possible):  All other employees  Asset managers  Board of directors  C-suite level staff/Senior management
1/2	2/ <sub>4</sub> 3/ <sub>4</sub> 3/ <sub>4</sub> 3/ <sub>4</sub> 2/ <sub>4</sub>	Select the personnel to whom these factors apply (multiple answers possible):  All other employees  Asset managers  Board of directors  C-suite level staff/Senior management  Dedicated staff on ESG issues
1/2	2/ <sub>4</sub> 3/ <sub>4</sub> 3/ <sub>4</sub> 3/ <sub>4</sub> 2/ <sub>4</sub> 2/ <sub>4</sub>	Select the personnel to whom these factors apply (multiple answers possible):  All other employees  Asset managers  Board of directors  C-suite level staff/Senior management  Dedicated staff on ESG issues  ESG managers
$\frac{1}{2}$	2/ <sub>4</sub> 3/ <sub>4</sub> 3/ <sub>4</sub> 3/ <sub>4</sub> 2/ <sub>4</sub> 2/ <sub>4</sub> 2/ <sub>4</sub>	Select the personnel to whom these factors apply (multiple answers possible):  All other employees  Asset managers  Board of directors  C-suite level staff/Senior management  Dedicated staff on ESG issues  ESG managers  External managers or service providers
1/2	2/ <sub>4</sub> 3/ <sub>4</sub> 3/ <sub>4</sub> 3/ <sub>4</sub> 2/ <sub>4</sub> 2/ <sub>4</sub> 2/ <sub>4</sub> 2/ <sub>4</sub>	Select the personnel to whom these factors apply (multiple answers possible):  All other employees  Asset managers  Board of directors  C-suite level staff/Senior management  Dedicated staff on ESG issues  ESG managers  External managers or service providers  Fund/portfolio managers
$\frac{1}{2}$	2/ <sub>4</sub> 3/ <sub>4</sub> 3/ <sub>4</sub> 3/ <sub>4</sub> 2/ <sub>4</sub> 2/ <sub>4</sub> 2/ <sub>4</sub> 2/ <sub>4</sub> 2/ <sub>4</sub>	Select the personnel to whom these factors apply (multiple answers possible):  All other employees Asset managers Board of directors C-suite level staff/Senior management Dedicated staff on ESG issues ESG managers External managers or service providers Fund/portfolio managers Investment analysts

Provide applicable evidence

UPLOAD or URL
Indicate where in the evidence the relevant information can be found
O No
O No
Provide additional context for the answer provided (not validated, for reporting purposes only)

LE<sub>6</sub>

#### 2.84 points, G

This indicator is split into three sections represented by two fractions and an "x" in the far-left column. The first section addresses the predetermined financial consequences of performance targets and the employee group(s) to which they apply, and the second section covers the non-financial consequences. The final section allows for scoring of evidence. The far-left column tells us that the score for the indicator is calculated as follows; (where the section and evidence scores are all fractions between 0 and 1):

Indicator score = (Employee groups with financial consequences fractional score X 1) + (employee groups with non-financial consequences X 1/2) X evidence score X 2.84 points

- Each checkbox selected is awarded the fraction score displayed next to it.
- The different fractions are summed up and then multiplied by the fractional score assigned to the type of consequence.
- The aggregated fractional score can never be higher than 1.
- This aggregate value is then multiplied by the evidence score.

**Evidence:** The evidence is manually validated and assigned a multiplier, according to the table below. The evidence must support the validation requirements. If any requirements are not met, the evidence may be partially accepted or not accepted depending on the level of alignment with the requirements.

Validation status	Score
Accepted	2/2
Partially accepted	1/2
Not accepted/not provided	0

If the respondent achieved the maximum fractional score for the second section, with partially accepted evidence (resulting in a multiplier of 0.5), the score would be:

$$(0 + 1/2) \times 0.5 \times 2.84$$
 points = 0.71 points

If the respondent achieved maximum fractional score for the first section, with fully accepted evidence (resulting in a multiplier of 1), the score would be:

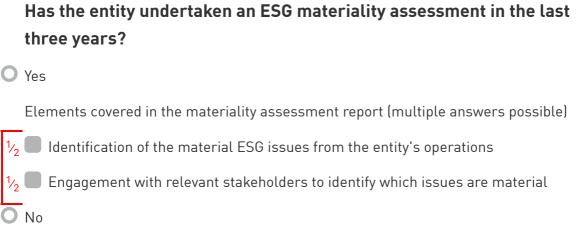
$$(1+0/2) \times 1 \times 2.84 \text{ points} = 2.84 \text{ points}$$

# **Management: Leadership**

This aspect consists of 6 indicators (10% of the GRESB Score - Infrastructure Asset)

Leadership 2022 Indicator

#### LE1 Entity materiality assessment



Provide additional context for the answer provided (not validated, for reporting purposes only)

1.44 points, G

This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required. Points are evenly divided between the selected elements, with maximum points awarded if all checkboxes have been selected.

LE1

#### LE2 ESG leadership commitments

Has the entity made a public commitment to ESG leadership standards or principles?

0	Yes
	General ESG commitments (multiple answers possible)
	Commitments that are publicly evidenced and oblige the organization to take action (multiple answers possible).
	UN Global Compact
	Other:

Commitments that are publicly evidenced and do not oblige the organization to take action (multiple answers possible).
Support the Goals
Other:
Formal environmental issue-specific commitments (multiple answers possible)
Commitments that are publicly evidenced and oblige the organization to take action (multiple answers possible).
Business for nature
Climate League 2030
EV100
Powering Past Coal Alliance (PPCA)
RE 100
Science Based Targets Initiative
UN Global Compact Our Only Future
Other:
Commitments that are publicly evidenced and do not oblige the organization to take action (multiple answers possible).
Task force on Climate-related Financial Disclosures
Other:
Formal social issue-specific commitments (multiple answers possible)
Commitments that are publicly evidenced and oblige the organization to take action (multiple answers possible).
40:40 Vision
Other:
Commitments that are publicly evidenced and do not oblige the organization to take action (multiple answers possible).
The Responsible Labor Initiative (RLI)
World Business Council for Sustainable Development's Call to Action
30% Club
Other:
Formal governance issue-specific commitments (multiple answers possible)

	Commitments that are publicly evidenced and oblige the organization to take action (multiple answers possible).
	List commitment(s):
	Commitments that are publicly evidenced and do not oblige the organization to take action (multiple answers possible).
	List commitment(s):
Provid	e applicable hyperlink
URL	
Indica	te where in the evidence the relevant information can be found
■ Ne	t Zero Commitments (multiple answers possible)
	Net Zero Asset Managers initiative: Net Zero Asset Managers Commitment
	PAII Net Zero Asset Owner Commitment
	Science Based Targets initiative: Net Zero Standard commitment
	The Climate Pledge
	Transform to Net Zero
	WorldGBC Net Zero Carbon Buildings Commitment
	UN-convened Net-Zero Asset Owner Alliance
	UNFCCC Climate Neutral Now Pledge
	Other:
Pro	ovide applicable hyperlink
UR	L
Inc	licate where in the evidence the relevant information can be found
O No	
Provide ac	dditional context for the answer provided (not validated, for reporting only)

# Not scored , G

This indicator is not scored and is for reporting purposes only.

Objectives 2022 Indicator

#### LE3 ESG objectives

#### Does the entity have ESG objectives?

O Yes The objectives relate to (multiple answers possible) General objectives General sustainability Environment Social Governance Issue-specific objectives **DEI** The objectives are Publicly available Provide applicable hyperlink or a separate publicly available document UPLOAD or URL Indicate where in the evidence the relevant information can be found\_\_\_\_\_ Not publicly available Provide applicable evidence UPLOAD Indicate where in the evidence the relevant information can be found\_\_\_\_\_ Provide additional context for the answer provided (not validated, for reporting purposes only)

#### 2.84 points, G

This indicator is scored as a two section indicator. Section 1 covers the checklist, i.e. the elements the entity has selected, and section 2 covers the evidence provided.

**Section 1:** Fractional points are awarded to each objective type and then aggregated to calculate the final fractional score. It is not necessary to select all checkboxes in order to obtain the maximum score for this indicator. The objectives are not assigned equal weights, with non-publicly available objectives scoring lower.

Section 2: 'Evidence' is mandatory for this indicator. The validation status of the evidence (also see: 'Validation') affects the final score for the indicator through a multiplier, as below:

Validation status	Score
Accepted	2/2
Partially accepted	1/2
Not accepted/not provided	0

The aggregated score for the checkboxes selected in section 1 of the indicator will be multiplied by the evidence multiplier to give the final absolute score for the indicator.

# LE4 Individual responsible for ESG, climate-related, and/or DEI objectives

		the entity have one or more persons responsible for menting ESG, climate-related, and/or DEI objectives?
0	Yes	inclining 250, culture retated, and/or 521 objectives.
	ES(	G
	Sel	ect the persons responsible (multiple answers possible)
	5/5	Dedicated employee for whom sustainability is the core responsibility
		Provide the details for the most senior of these employees:
		Name:
		Job title:
	3/5	Employee for whom sustainability is among their responsibilities
		Provide the details for the most senior of these employees:
4/5		Name:
		Job title:
	2/5	External consultant/manager
		Name of the main contact:
		Job title:
	3/5	Investment partners (co-investors/JV partners)
		Name of the main contact:
		Job title:

	Cli	mate-related risks and opportunities
	Sel	ect the persons responsible (multiple answers possible)
		Dedicated employee with core responsibility
		Provide the details for the most senior of these employees:
		Name:
		Job title:
		Employee where this is among their responsibilities
		Provide the details for the most senior of these employees:
		Name:
		Job title:
		External consultant/manager
		Name:
		Job title:
		Investment partners (co-investors/JV partners)
		Name:
		Job title:
	Div	ersity, Equity, and Inclusion (DEI)
	Sel	ect the persons responsible (multiple answers possible)
	5/5	Dedicated employee for whom DEI is the core responsibility
		Provide the details for the most senior of these employees:
		Name:
		Job title:
	3/5	Employee for whom DEI is among their responsibilities
		Provide the details for the most senior of these employees:
1/5		Name:
Ŭ		Job title:
	2/5	External consultant/manager
		Name of the main contact:
		Job title:

	3/5	Investment partners (co-investors/JV partners)
		Name of the main contact:
		Job title:
0	No	
	vide ac poses	Iditional context for the answer provided (not validated, for reporting only)

#### 1.44 points, G

This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required.

LE4

Points are awarded based on the selected elements, with some options receiving more points. Selecting all checkboxes is not required in order to score maximum points.

The "climate-related risks and opportunities" elements of this indicator are not scored and are for reporting purposes only.

# LE5 ESG, climate-related and/or Diversity, Equity and Inclusion (DEI) senior decision maker

Does the entity have a senior decision-maker accountable for ESG, climate-related, and/or DEI issues?

	climate-related, and/or DEI issues?
0	Yes
	■ ESG
	Provide the details for the most senior decision-maker on ESG issues:
	Name:
	Job title:
	The individual's most senior role is as part of:
	1 O Board of directors
4.	1 C-suite level staff/Senior management
<sup>4</sup> / <sub>5</sub>	1 O Fund/portfolio managers
	1 O Investment committee
	1 Other:
	Climate-related risks and opportunities

Provide the details for the most senior decision-maker:

		Name:
		Job title:
		The individual's most senior role is as part of:
		O Board of directors
		C-suite level staff/Senior management
		O Fund/portfolio managers
		O Investment committee
		Other:
		Diversity, Equity and Inclusion (DEI)
		Provide the details for the most senior decision-maker on DEI:
		Name:
		Job title:
		The individual's most senior role is as part of:
	1	O Board of directors
1	1	C-suite level staff/Senior management
1/5	1	O Fund/portfolio managers
	1	O Investment committee
	1	Other:
0	Νo	
		e additional context for the answer provided (not validated, for reporting ses only)
		<del></del>

#### 1.44 points, G

LE5

This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required.

Points are evenly divided between the selected elements. Any 'other' answer provided will be manually validated and must be accepted before achieving the respective fractional score. If you have multiple 'other' answers accepted, only one will be counted towards the score.

The "climate-related risks and opportunities" elements of this indicator are not scored and are for reporting purposes only.

# LE6 Personnel ESG performance targets

0

# Does the entity include ESG factors in the annual performance targets of personnel?

	<b>3</b>
Yes	
	es performance against these targets have predetermined consequences? ultiple answers possible)
0	Yes
	Financial consequences
	Select the personnel to whom these factors apply (multiple answers possible):
	<sup>2</sup> / <sub>4</sub> All other employees
	3/ <sub>4</sub> Asset managers
	3/4 Board of directors
	3/4 C-suite level staff/Senior management
	<sup>2</sup> / <sub>4</sub> Dedicated staff on ESG issues
1	<sup>2</sup> / <sub>4</sub> ESG managers
	2/4 External managers or service providers
	<sup>2</sup> / <sub>4</sub> Fund/portfolio managers
	<sup>2</sup> / <sub>4</sub> Investment analysts
	2/ <sub>4</sub> Investment committee
	2/ <sub>4</sub> Investor relations
	1/ <sub>4</sub> Other:
	Non-financial consequences
	Select the personnel to whom these factors apply (multiple answers possible):
	<sup>2</sup> / <sub>4</sub> All other employees
	3 <sub>/4</sub> Asset managers
	3/ <sub>4</sub> Board of directors
	3/ <sub>4</sub> C-suite level staff/Senior management
	2/ <sub>4</sub> Dedicated staff on ESG issues

<sup>1/2</sup> <sup>2</sup> / <sub>4</sub> ESG managers
2/4 External managers or service providers
2/ <sub>4</sub> Fund/portfolio managers
2/4 Investment analysts
2/4 Investment committee
2/4 Investor relations
1/ <sub>4</sub> Other:
Provide applicable evidence
UPLOAD or URL
× Indicate where in the evidence the relevant information can be found
O No
O No
Provide additional context for the answer provided (not validated, for reporting purposes only)

#### LE6

#### 2.84 points, G

This indicator is scored as a two section indicator. Section 1 covers the checklist, i.e. the elements the entity has selected, and section 2 covers the evidence provided.

**Section 1:** Fractional points are awarded based on the type of consequence and the selected employee group(s) and then aggregated to calculate the final fractional score. It is not necessary to select all checkboxes in order to obtain the maximum score for this indicator. The employee groups are not assigned equal weights. If an 'other' answer has been provided, this will be eligible for a fractional score (depending on validation status).

**Section 2:** "Evidence" is mandatory for this indicator. The validation status of the evidence (also see: 'Validation') affects the final score for the indicator through a multiplier, as below:

Validation status	Score
Accepted	2/2
Partially accepted	1/2
Not accepted/not provided	0

The aggregated score for the checkboxes selected in section 1 of the indicator will be multiplied by the evidence multiplier to give the final absolute score for the indicator.

Any 'other' answer provided will be manually validated and must be accepted before achieving the respective fractional score. If you have multiple 'other' answers accepted, only one will be counted towards the score.

# **Management: Policies**

This aspect consists of 3 indicators (4.3% of the GRESB Score - Infrastructure Asset)

Policies 2022 Indicator

#### P01 Policies on environmental issues

Does the entity have a policy or policies on environmental issues?
O Yes
Select all material issues that are covered by a policy or policies (multiple answers possible)
м Air pollution
м Biodiversity and habitat
M Contaminated land
м Energy
M Greenhouse gas emissions
M Hazardous substances
M Light pollution
м Material sourcing and resource efficiency
M Net zero
M Noise pollution
M Physical risk
M Waste
м Water outflows/discharges
M Water inflows/withdrawals
M Other issues:
Provide applicable evidence
LIDLOAD or LIDL

UPLOAD or URL\_\_\_\_

X

Indicate where in the evidence the relevant information can be found\_\_\_\_\_

	NI_
$\sim$	1110

Provide additional context for the answer provided (not validated, for reporting purposes only)

#### 1.44 points, E

This indicator is scored as a two section indicator. Section 1 covers the checklist, i.e. the elements the entity has selected, and section 2 covers the evidence provided.

P01

**Section 1:** For section 1 of the indicator, fractional points are awarded for those elements in the checklist that are:

- a. Selected by the entity (i.e., the numerator)
- b. Material to the entity, as determined by the GRESB Materiality Assessment (see output and guidance under RC7) (i.e., the denominator)

It is therefore not necessary to select all checkboxes to receive maximum points; only the issues that are material will be scored. The obtained fractional points are aggregated to calculate the indicator's final score.

If an 'other' answer is provided, this will first be manually validated (see paragraph 'Validation') and must be accepted before it will achieve a fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score. Any accepted 'other' answers will be scored at 'Medium relevance'.

**Section 2:** 'Evidence' is mandatory for this indicator. The validation status of the evidence (also see: 'Validation') affects the final score for the indicator through a multiplier, as below:

Validation status	Score
Accepted	2/2
Partially accepted	1/2
Not accepted/not provided	0

The aggregated score for the checkboxes selected in section 1 of the indicator will be multiplied by the evidence multiplier to give the final absolute score for the indicator.

#### **Materiality-based scoring:**

The scoring of this indicator links to the materiality for the entity, as determined by the GRESB Materiality Assessment (RC7).

Specific materiality weightings are assigned to the entity for each ESG issue as described in (RC7). The weightings are set at one of four levels for each of the ESG issues:

- No relevance (weighting: 0)
- Low relevance (weighting: 0)
- Medium relevance (weighting: 1)
- High relevance (weighting: 2)

Where an issue is of 'No relevance' or 'Low relevance' it is not considered in scoring (i.e. it has a weighting of 0). If an issue is of 'Medium relevance' the issue counts towards the score with 'standard' weighting (i.e. 1). If an issue is of 'High relevance' the issue counts towards the score with higher than 'standard' weighting (i.e. 2).

All issues of 'Medium relevance' and 'High relevance' need to be selected and addressed in the evidence to obtain the maximum score. For more details on how materiality is determined, download the <u>GRESB Materiality & Scoring Tool</u>.

## P02 Policies on social issues

# Does the entity have a policy or policies on social issues?

	0	Yes
		Select all material issues that are covered by a policy or policies (multiple answers possible)
	М	Child labor
	М	Community development
	М	Customer satisfaction
	М	Diversity, Equity, and Inclusion
	М	Employee engagement
	М	Forced or compulsory labor
	М	Freedom of association
	М	Health and safety: community
l	М	Health and safety: contractors
	М	Health and safety: employees
	М	Health and safety: supply chain
	М	Health and safety: users
	М	Labor standards and working conditions
	М	Local employment
	М	Social enterprise partnering
	М	Stakeholder relations
	М	Other issues:
		Provide applicable evidence
		UPLOAD or URL
(		Indicate where in the evidence the relevant information can be found
	0	No
		ovide additional context for the answer provided (not validated, for reporting rposes only)

1.44 points , S P02

This indicator is scored as a two section indicator. Section 1 covers the checklist, i.e. the elements the entity has selected, and section 2 covers the evidence provided.

**Section 1:** For section 1 of the indicator, fractional points are awarded for those elements in the checklist that are:

- a. Selected by the entity (i.e., the numerator)
- b. Material to the entity, as determined by the GRESB Materiality Assessment (see output and guidance under RC7) (i.e., the denominator)

It is therefore not necessary to select all checkboxes to receive maximum points; only the issues that are material will be scored. The obtained fractional points are aggregated to calculate the indicator's final score.

If an 'other' answer is provided, this will first be manually validated (see paragraph 'Validation') and must be accepted before it will achieve a fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score. Any accepted 'other' answers will be scored at 'Medium relevance'.

**Section 2:** 'Evidence' is mandatory for this indicator. The validation status of the evidence (also see: 'Validation') affects the final score for the indicator through a multiplier, as below:

Validation status	Score
Accepted	2/2
Partially accepted	1/2
Not accepted/not provided	0

The aggregated score for the checkboxes selected in section 1 of the indicator will be multiplied by the evidence multiplier to give the final absolute score for the indicator.

#### Materiality-based scoring:

The scoring of this indicator links to the materiality for the entity, as determined by the GRESB Materiality Assessment (RC7).

Specific materiality weightings are assigned to the entity for each ESG issue as described in (RC7). The weightings are set at one of four levels for each of the ESG issues:

- No relevance (weighting: 0)
- Low relevance (weighting: 0)
- Medium relevance (weighting: 1)
- High relevance (weighting: 2)

Where an issue is of 'No relevance' or 'Low relevance' it is not considered in scoring (i.e. it has a weighting of 0). If an issue is of 'Medium relevance' the issue counts towards the score with 'standard' weighting (i.e. 1). If an issue is of 'High relevance' the issue counts towards the score with higher than 'standard' weighting (i.e. 2).

All issues of 'Medium relevance' and 'High relevance' need to be selected and addressed in the evidence to obtain the maximum score. For more details on how materiality is determined, download the GRESB Materiality & Scoring Tool.

#### PO3 Policies on governance issues

Does the entity have a policy or policies on governance issues?

O Yes

possible) Audit committee structure/independence Board composition Board ESG oversight Bribery and corruption Compensation committee structure/independence Conflicts of interest Cybersecurity Data protection and privacy Delegating authority M Executive compensation Fraud Independence of board chair Lobbying activities Political contributions Shareholder rights Whistleblower protection Other issues: Provide applicable evidence **UPLOAD** or URL Indicate where in the evidence the relevant information can be found O No Provide additional context for the answer provided (not validated, for reporting purposes only) **PO3** 

Select all material issues that are covered by a policy or policies (multiple answers

1.44 points, G

This indicator is scored as a two section indicator. Section 1 covers the checklist, i.e. the elements the entity has selected, and section 2 covers the evidence provided.

Section 1: For section 1 of the indicator, fractional points are awarded for those elements in the checklist that are:

- a. Selected by the entity (i.e., the numerator)
- b. Material to the entity, as determined by the GRESB Materiality Assessment (see output and guidance under RC7) (i.e., the denominator)

It is therefore not necessary to select all checkboxes to receive maximum points; only the issues that are material will be scored. The obtained fractional points are aggregated to calculate the indicator's final score.

If an 'other' answer is provided, this will first be manually validated (see paragraph 'Validation') and must be accepted before it will achieve a fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score. Any accepted 'other' answers will be scored at 'Medium relevance'.

**Section 2:** 'Evidence' is mandatory for this indicator. The validation status of the evidence (also see: 'Validation') affects the final score for the indicator through a multiplier, as below:

Validation status	Score
Accepted	2/2
Partially accepted	1/2
Not accepted/not provided	0

The aggregated score for the checkboxes selected in section 1 of the indicator will be multiplied by the evidence multiplier to give the final absolute score for the indicator.

#### Materiality-based scoring:

The scoring of this indicator links to the materiality for the entity, as determined by the GRESB Materiality Assessment (RC7).

Specific materiality weightings are assigned to the entity for each ESG issue as described in (RC7). The weightings are set at one of four levels for each of the ESG issues:

- No relevance (weighting: 0)
- Low relevance (weighting: 0)
- Medium relevance (weighting: 1)
- High relevance (weighting: 2)

Where an issue is of 'No relevance' or 'Low relevance' it is not considered in scoring (i.e. it has a weighting of 0). If an issue is of 'Medium relevance' the issue counts towards the score with 'standard' weighting (i.e. 1). If an issue is of 'High relevance' the issue counts towards the score with higher than 'standard' weighting (i.e. 2).

All issues of 'Medium relevance' and 'High relevance' need to be selected and addressed in the evidence to obtain the maximum score. For more details on how materiality is determined, download the <u>GRESB Materiality & Scoring Tool</u>.

# **Management: Reporting**

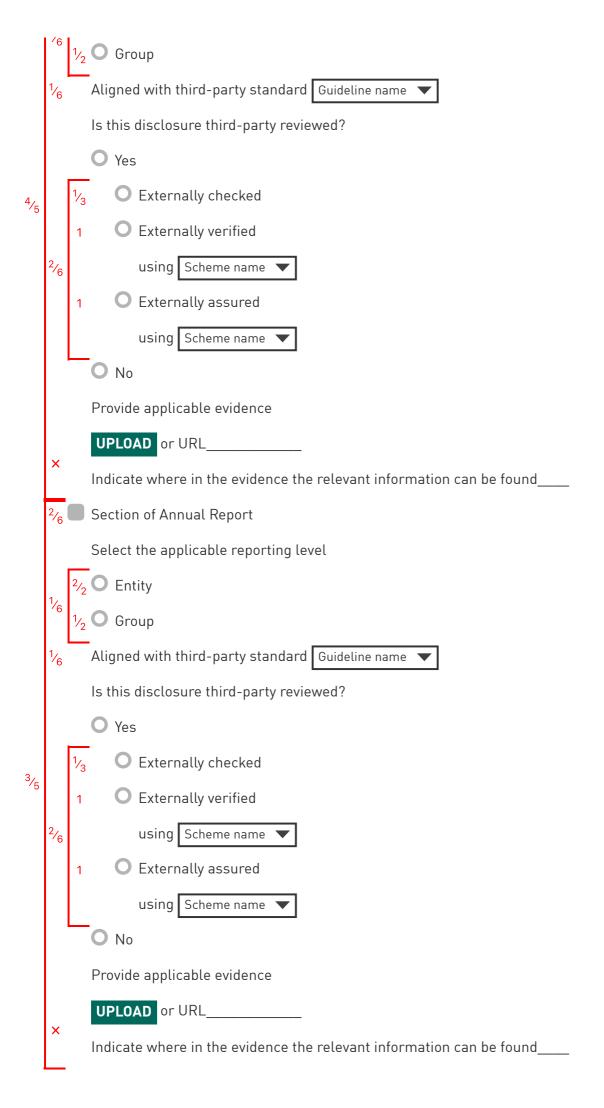
This aspect consists of 3 indicators (4.3% of the GRESB Score - Infrastructure Asset)

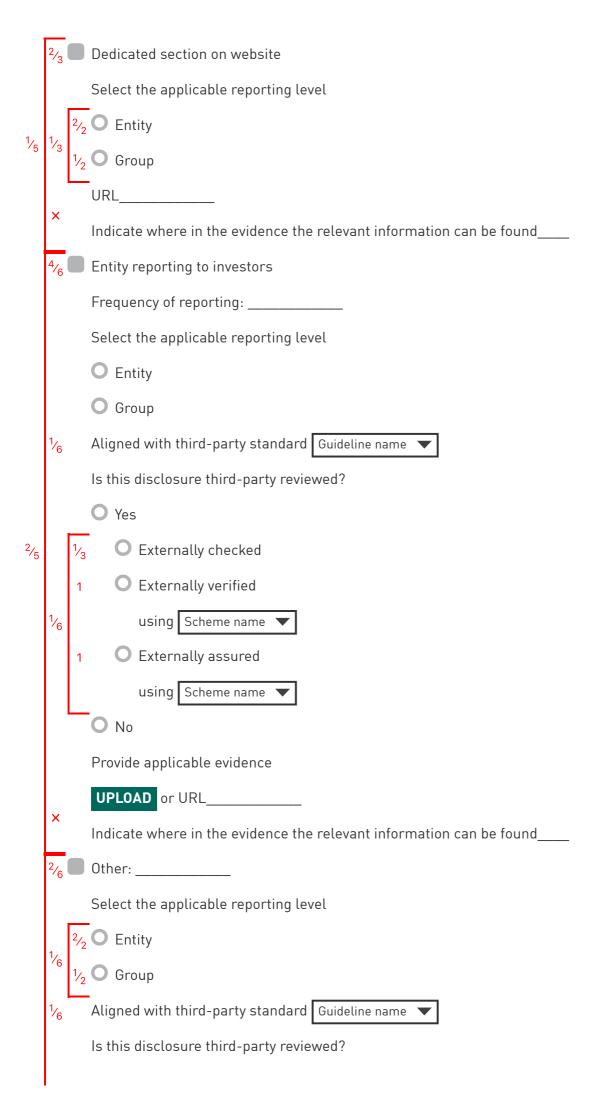
Reporting 2022 Indicator

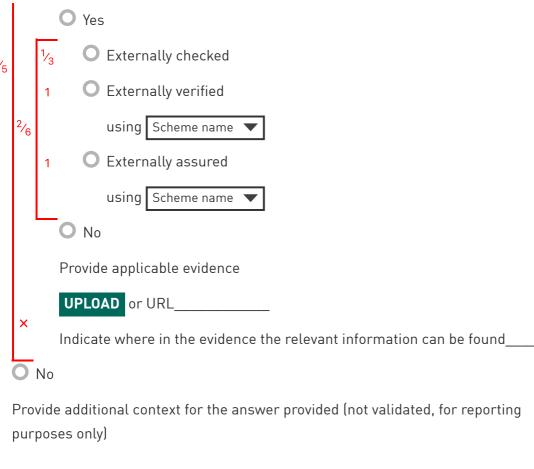
## **RP1 ESG reporting**

### Does the entity disclose its ESG actions and/or performance?

	0	Yes
		Select all applicable options (multiple answers possible)
	3/6	Integrated Report*
		*Integrated Report must be aligned with the IIRC framework
		Select the applicable reporting level
	1,	<sup>2</sup> / <sub>2</sub> ○ Entity
	1/6	½ O Group
	1	Is this disclosure third-party reviewed?
		O Yes
		1/3 Externally checked
5		1 Externally verified
	<sup>2</sup> / <sub>6</sub>	using Scheme name 🔻
		1 O Externally assured
		using Scheme name 🔻
	'	O No
		Provide applicable evidence
	V	UPLOAD or URL
	×	Indicate where in the evidence the relevant information can be found
	<sup>2</sup> / <sub>6</sub>	Stand-alone sustainability report(s)
		Select the applicable reporting level
		2/2 C Entity
	1	







2.84 points, G

This indicator is scored as a two section indicator. Section 1 covers the checklist, i.e. the elements the entity has selected, and section 2 covers the evidence provided.

Section 1: For section 1 of the indicator, fractional points are awarded based on reporting level, alignment, and third party review. Disclosure methods are not equally scored. It is not necessary to select all reporting methods to receive maximum points. The obtained fractional points are aggregated to calculate the indicator's final score.

If an 'other' answer is provided, this will first be manually validated (see paragraph 'Validation') and must be accepted before it will achieve the respective fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score. Any accepted 'other' answers will be awarded fractional points.

**Section 2:** 'Evidence' is mandatory for this indicator. The validation status of the evidence (also see: 'Validation') affects the final score for the indicator through a multiplier, as below:

Validation status	Score	
Accepted	2/2	
Partially accepted	1/2	
Not accepted/not provided	0	

The aggregated score for the checkboxes selected in section 1 of the indicator will be multiplied by the evidence multiplier to give the final absolute score for the indicator.

RP1

#### **RP2.1ESG** incident monitoring

Yes

Does the entity have a process to monitor and communicate about ESG-related controversies, misconduct, penalties, incidents, accidents or breaches against the codes of conduct/ethics?

	The entity would communicate misconduct, penalties, incidents or accidents to (multiple answers possible)
	1/8 Clients/customers
	1/8 Contractors
	1/ <sub>8</sub> Community/public
	¹⁄ <sub>8</sub> ■ Employees
1	1/ <sub>8</sub> Investors/shareholders
	1/ <sub>8</sub> Regulators/government
	½ ■ Special interest groups
	1⁄ <sub>8</sub> ■ Suppliers
	1/ <sub>8</sub> Other stakeholders:
	Describe the communication process (for reporting purposes only) (maximum 25 words)
	 ○ No
	Provide additional context for the answer provided (not validated, for reporting purposes only)

\* The information in RP2.1 and RP2.2 may be used as criteria for the recognition of 2022 Sector Leaders

#### 1.44 points, G

RP2.1

This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required.

Fractional points are awarded based on the selection of the elements. This indicator applies a diminishing increase in score approach, which means that the fractional score achieved for the first data point will be higher than the fractional score achieved for the second, which again will be higher than for the third, and so on. Also see the GRESB 2023 Asset Assessment Scoring Document.

Any 'other' answer provided will be manually validated and must be accepted before achieving the respective fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score.

**Diminishing Increase in Score approach:** This indicator is scored based on a Diminishing Increase in Score approach, per additional checkbox selected. In the scoring document this is represented by the blue line.

NB: The information in RP2.1 and RP2.2 may be used as criteria for the recognition of 2023 Sector Leaders.

#### **RP2.2ESG** incident occurrences

Has the entity been involved in any significant ESG-related controversies, misconduct, penalties, incidents or accidents during the reporting period? (The response to this indicator will be reviewed as part of sector leader requirements)

(For	reporting purposes only)
0	Yes
	Specify the total number of cases that occurred:
	Specify the total value of fines and/or penalties incurred (must align with currency selected in RC1)
	Specify the total number of currently pending investigations:
	Provide additional context for the response, focusing on the three most serious incidents
0	No No
	vide additional context for the answer provided (not validated, for reporting poses only)

Not scored, G

RP2.2

This indicator is not scored and is used for reporting purposes only.

NB: The information in RP2.1 and RP2.2 may be used as criteria for the recognition of 2023 Sector Leaders.

<sup>\*</sup> The information in RP2.1 and RP2.2 may be used as criteria for the recognition of 2022 Sector Leaders

# Management: Risk Management

This aspect consists of 12 indicators (15.7% of the GRESB Score - Infrastructure Asset)

# **Risk Management**

2022 Indicator

**RM1 Management systems** 

Does the entity have a management system accredited to, or aligned with, ESG-related management standards?

0	Yes		
	Accreditations maintained or achieved (multiple answers possible)		
	1/2 ISO 55000/550001		
	1/ <sub>2</sub> ISO 14001		
	½ ISO 9001		
	1/ <sub>2</sub> OHSAS 18001/ISO 45001		
1	1/ <sub>4</sub> Other standard:		
	Provide applicable evidence		
	UPLOAD or URL		
	Indicate where in the evidence the relevant information can be found		
	Management standards aligned with (multiple answers possible)		
	1/ <sub>4</sub> ISO 55000/550001		
	1/ <sub>4</sub> ISO 14001		
	1 <sub>4</sub> ISO 9001		
	1/4 OHSAS 18001/ISO 45001		
	1/ <sub>4</sub> ISO 26000		
1	1/ <sub>4</sub> ISO 20400		
'	1/ <sub>4</sub> ISO 50001		
	1/4 Other standard:		
	Provide applicable evidence		

UPLOAD or URL	
Indicate where in the evidence the relevant information can be found	
The management system is not aligned with an ESG related standard no external certification	or
Provide applicable evidence	
UPLOAD or URL	
Indicate where in the evidence the relevant information can be found	
O No	
Provide additional context for the answer provided (not validated, for reporting purposes only)	

#### RM1

#### 2.64 points, G

This indicator is scored as a two section indicator. Section 1 covers the checklist, i.e. the elements the entity has selected, and section 2 covers the evidence provided.

**Section 1:** This section consists of three sub-sections: i.) accreditation to a management standard(s), ii.) alignment to a management standard(s) and iii.) management system with no accreditation. Fractional points are awarded based on selected accreditation or alignment to a management standard. See the GRESB 2023 Asset Assessment Scoring Document for more information. No fractional points are awarded for having a management system with no alignment to an ESG-related management standard. It is not necessary to select all reporting methods to receive maximum points. The obtained fractional points are aggregated to calculate the indicator's final score.

If an 'other' answer is provided, this will first be manually validated (see paragraph 'Validation') and must be accepted before it will achieve the respective fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score. Any accepted 'other' answers will be awarded fractional points.

**Diminishing Increase in Score approach:** This indicator is scored based on a Diminishing Increase in Score approach, per additional checkbox selected. In the scoring document this is represented by the blue line.

**Section 2:** 'Evidence' is mandatory for this indicator. The validation status of the evidence (also see: 'Validation') affects the final score for the indicator through a multiplier, as below:

Validation status	Score
Accepted	2/2
Partially accepted	1/2
Not accepted/not provided	0

The aggregated score for the checkboxes selected in section 1 of the indicator will be multiplied by the evidence multiplier to give the final absolute score for the indicator.

#### RM2.1Environmental risk assessment

			the last three years?
	0	Yes	
<sup>2</sup> / <sub>5</sub>		Select el	lements of the risk assessment process undertaken by the entity
	1/3	O Risks	s are identified
	<sup>2</sup> /3	O Risks	s are identified and analyzed
	<sup>3</sup> /3	O Risks	s are identified, analyzed, evaluated and treated
		Select al possible	ll material issues for which risk(s) is(are) assessed (multiple answers )
	М	Air p	ollution
	М	Biodi	iversity and habitat
	М	Cont	aminated land
	М	Ener	ду
	М	Gree	nhouse gas emissions
3/5	М	Haza	rdous substances
	М	Light	t pollution
	М	Mate	rial sourcing and resource efficiency
	М	Noise	e pollution
	М	Phys	ical risk
	М	Wast	re
	М	Wate	er outflows/discharges
	M	Wate	er inflows/withdrawals

Provide applicable evidence

м Other: \_\_\_\_\_

UPLOAD or URL\_\_\_\_

x

Indicate where in the evidence the relevant information can be found\_\_\_\_\_

NIa
1110

Provide additional context for the answer provided (not validated, for reporting purposes only)

\_\_\_\_

### 2.64 points, E

RM2.1

This indicator is scored as a two section indicator. Section 1 covers the checklist, i.e. the elements the entity has selected, and section 2 covers the evidence provided.

**Section 1:** For section 1 of the indicator, fractional points are awarded for those elements in the checklist that are:

- a. Selected by the entity (i.e., the numerator)
- b. Material to the entity, as determined by the GRESB Materiality Assessment (see output and guidance under RC7) (i.e., the denominator)

It is therefore not necessary to select all checkboxes to receive maximum points; only the issues that are material will be scored. The obtained fractional points are aggregated to calculate the indicator's final score.

If an 'other' answer is provided, this will first be manually validated (see paragraph 'Validation') and must be accepted before it will achieve a fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score. Any accepted 'other' answers will be scored at 'Medium relevance'.

**Section 2:** 'Evidence' is mandatory for this indicator. The validation status of the evidence (also see: 'Validation') affects the final score for the indicator through a multiplier, as below:

Validation status	Score
Accepted	2/2
Partially accepted	1/2
Not accepted/not provided	0

The aggregated score for the checkboxes selected in section 1 of the indicator will be multiplied by the evidence multiplier to give the final absolute score for the indicator.

#### **Materiality-based scoring:**

The scoring of this indicator links to the materiality for the entity, as determined by the GRESB Materiality Assessment (RC7).

Specific materiality weightings are assigned to the entity for each ESG issue as described in (RC7). The weightings are set at one of four levels for each of the ESG issues:

- No relevance (weighting: 0)
- Low relevance (weighting: 0)
- Medium relevance (weighting: 1)
- High relevance (weighting: 2)

Where an issue is of 'No relevance' or 'Low relevance' it is not considered in scoring (i.e. it has a weighting of 0). If an issue is of 'Medium relevance' the issue counts towards the score with 'standard' weighting (i.e. 1). If an issue is of 'High relevance' the issue counts towards the score with higher than 'standard' weighting (i.e. 2).

All issues of 'Medium relevance' and 'High relevance' need to be selected and addressed in the evidence to obtain the maximum score. For more details on how materiality is determined, download the <u>GRESB Materiality & Scoring Tool</u>.

## RM2.2Social risk assessment

# Has the entity performed a social risk assessment(s) within the last three years?

	0	Yes
		Select elements of the risk assessment process undertaken by the entity
	1/3	Risks are identified
<b>5</b>	<sup>2</sup> /3	Risks are identified and analyzed
	3/3	Risks are identified, analyzed, evaluated and treated
		Select all material issues for which risk(s) is(are) assessed (multiple answers possible)
	М	Child labor
	М	Community development
	М	Customer satisfaction
	М	Diversity, Equity, and Inclusion
	М	Employee engagement
	М	Forced or compulsory labor
	М	Freedom of association
	М	Health and safety: community
<b>5</b>	М	Health and safety: contractors
	М	Health and safety: employees
	М	Health and safety: supply chain
	М	Health and safety: users
	М	Labor standards and working conditions
	М	Local employment
	М	Social enterprise partnering
	М	Stakeholder relations
	М	Other:

Provide applicable evidence

		UPLOAD	or URL
×		Indicate w	here in the evidence the relevant information can be found
	0	No	
		vide addition	onal context for the answer provided (not validated, for reporting

RM2.2

### 2.64 points, S

This indicator is scored as a two section indicator. Section 1 covers the checklist, i.e. the elements the entity has selected, and section 2 covers the evidence provided.

**Section 1:** For section 1 of the indicator, fractional points are awarded for those elements in the checklist that are:

- a. Selected by the entity (i.e., the numerator)
- b. Material to the entity, as determined by the GRESB Materiality Assessment (see output and guidance under RC7) (i.e., the denominator)

It is therefore not necessary to select all checkboxes to receive maximum points; only the issues that are material will be scored. The obtained fractional points are aggregated to calculate the indicator's final score.

If an 'other' answer is provided, this will first be manually validated (see paragraph 'Validation') and must be accepted before it will achieve a fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score. Any accepted 'other' answers will be scored at 'Medium relevance'.

**Section 2:** 'Evidence' is mandatory for this indicator. The validation status of the evidence (also see: 'Validation') affects the final score for the indicator through a multiplier, as below:

Validation status	Score
Accepted	2/2
Partially accepted	1/2
Not accepted/not provided	0

The aggregated score for the checkboxes selected in section 1 of the indicator will be multiplied by the evidence multiplier to give the final absolute score for the indicator.

#### Materiality-based scoring:

The scoring of this indicator links to the materiality for the entity, as determined by the GRESB Materiality Assessment (RC7).

Specific materiality weightings are assigned to the entity for each ESG issue as described in (RC7). The weightings are set at one of four levels for each of the ESG issues:

- No relevance (weighting: 0)
- Low relevance (weighting: 0)
- Medium relevance (weighting: 1)
- High relevance (weighting: 2)

Where an issue is of 'No relevance' or 'Low relevance' it is not considered in scoring (i.e. it has a weighting of 0). If an issue is of 'Medium relevance' the issue counts towards the score with 'standard' weighting (i.e. 1). If an issue is of 'High relevance' the issue counts towards the score with higher than 'standard' weighting (i.e. 2).

All issues of 'Medium relevance' and 'High relevance' need to be selected and addressed in the evidence to obtain the maximum score. For more details on how materiality is determined, download the GRESB Materiality & Scoring Tool.

#### RM2.3Governance risk assessment

# Has the entity performed a governance risk assessment(s) within the last three years?



Provide applicable evidence

UPLOAD	or URL
--------	--------

×

Indicate where in the evidence the relevant information can be found\_\_\_\_\_

O No

Provide additional context for the answer provided (not validated, for reporting purposes only)

RM2.3

### 2.64 points, G

This indicator is scored as a two section indicator. Section 1 covers the checklist, i.e. the elements the entity has selected, and section 2 covers the evidence provided.

**Section 1:** For section 1 of the indicator, fractional points are awarded for those elements in the checklist that are:

- a. Selected by the entity (i.e., the numerator)
- b. Material to the entity, as determined by the GRESB Materiality Assessment (see output and guidance under RC7) (i.e., the denominator)

It is therefore not necessary to select all checkboxes to receive maximum points; only the issues that are material will be scored. The obtained fractional points are aggregated to calculate the indicator's final score.

If an 'other' answer is provided, this will first be manually validated (see paragraph 'Validation') and must be accepted before it will achieve a fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score. Any accepted 'other' answers will be scored at 'Medium relevance'.

**Section 2:** 'Evidence' is mandatory for this indicator. The validation status of the evidence (also see: 'Validation') affects the final score for the indicator through a multiplier, as below:

Validation status	Score
Accepted	2/2
Partially accepted	1/2
Not accepted/not provided	0

The aggregated score for the checkboxes selected in section 1 of the indicator will be multiplied by the evidence multiplier to give the final absolute score for the indicator.

### **Materiality-based scoring:**

The scoring of this indicator links to the materiality for the entity, as determined by the GRESB Materiality Assessment (RC7).

Specific materiality weightings are assigned to the entity for each ESG issue as described in (RC7). The weightings are set at one of four levels for each of the ESG issues:

- No relevance (weighting: 0)
- Low relevance (weighting: 0)
- Medium relevance (weighting: 1)
- High relevance (weighting: 2)

Where an issue is of 'No relevance' or 'Low relevance' it is not considered in scoring (i.e. it has a weighting of 0). If an issue is of 'Medium relevance' the issue counts towards the score with

'standard' weighting (i.e. 1). If an issue is of 'High relevance' the issue counts towards the score with higher than 'standard' weighting (i.e. 2).

All issues of 'Medium relevance' and 'High relevance' need to be selected and addressed in the evidence to obtain the maximum score. For more details on how materiality is determined, download the <u>GRESB Materiality & Scoring Tool</u>.

# RM3 Resilience of strategy to climate-related risks

# Does the entity's strategy incorporate resilience to climate-related risks?

. is its
Yes
Describe the resilience of the organization's strategy.
Does the process of evaluating the resilience of the entity's strategy involve the use of scenario analysis?
O Yes
Select the scenarios that are used (multiple answers possible)
Transition scenarios
■ IEA SDS
■ IEA B2DS
IEA NZE2050
■ IPR FPS
NGFS Current Policies
NGFS Nationally determined contributions
NGFS Immediate 2C scenario with CDR
■ NGFS Immediate 2C scenario with limited CDR
NGFS Immediate 1.5C scenario with CDR
■ NGFS Delayed 2C scenario with limited CDR
■ NGFS Delayed 2C scenario with CDR
■ NGFS Immediate 1.5C scenario with limited CDR
SBTi
■ TPI
Other:
Physical scenarios

RCP2.6	
RCP4.5	
RCP6.0	
RCP8.5	
Other:	
O No	
O No	
Provide additional context for the answer provided (not validated, for reporting purposes only)	
Not scored , G	RM3
This indicator is not scored and used for reporting purposes only.  See the Scoring Document for additional information on scoring.	
RM4.1Transition risk identification	
Does the entity have a systematic process for identifying transition risks that could have a material financial impact on the entity?  1 • Yes	
Select the elements covered in the risk identification process (multiple answers possible)	
Policy and legal	
Has the process identified any risks in this area?	
O Yes	
Select the risk(s) to which the entity is exposed (multiple answers possible)	
Increasing price of GHG emissions	
Enhancing emissions-reporting obligations	
Mandates on and regulation of existing products and services	
<ul><li>Mandates on and regulation of existing products and services</li><li>Exposure to litigation</li></ul>	
Exposure to litigation	

	Technology		
ŀ	Has the process identified any risks in this area?		
	O Yes		
	Select the risk(s) to which the entity is exposed (multiple answers possible)		
	Substitution of existing products and services with lower emissions options		
	Unsuccessful investment in new technologies		
	Costs to transition to lower emissions technology		
	Other:		
	O No		
	Market		
ŀ	Has the process identified any risks in this area?		
	Yes		
	Select the risk(s) to which the entity is exposed (multiple answers possible)		
	Changing customer behavior		
	Uncertainty in market signals		
	Increased cost of raw materials		
	Other:		
	O No		
F	Reputation		
ŀ	Has the process identified any risks in this area?		
	O Yes		
	Select the risk(s) to which the entity is exposed (multiple answers possible)		
	Shifts in consumer preferences		
	Stigmatization of sector		
	Increased stakeholder concern or negative stakeholder feedback		
	Other:		
	O No		

Provide applicable evidence

U	PLOAD or URL
In	dicate where in the evidence the relevant information can be found
D€	escribe the entity's processes for prioritizing transition risks.
O No	
	de additional context for the answer provided (not validated, for reporting ses only)
0.5 poin	ts , G
	g for this indicator is based on the existence of a systematic process for identifying transition t is not necessary to select all options to achieve the maximum score.
RM4.2 <b>T</b>	ransition risk impact assessment
fii	oes the entity have a systematic process to assess the material nancial impact of transition risks on the business and/or financial annings of the entity?
1 <b>O</b> Ye	S
	elect the elements covered in the impact assessment process (multiple answers esible)
	Policy and legal
	Has the process concluded that there were any material impacts to the entity in this area?
	O Yes
	Indicate which impacts are deemed material to the entity (multiple answers possible)
	Increased operating costs
	Write-offs, asset impairment and early retirement of existing assets due to policy changes
	Increased costs and/or reduced demand for products and services resulting from fines and judgments
	Other:
	O No

RM4.1

	Technology		
	Has the process concluded that there were any material impacts to the entity in this area?		
	O Yes		
Indicate which impacts are deemed material to the entity (multip possible)		which impacts are deemed material to the entity (multiple answers	
	Write-offs and early retirement of existing assets		
	Redu	ced demand for products and services	
Research and development (R&D) expenditures in new and alternated technologies			
Capital investments in technology development		tal investments in technology development	
	Costs	s to adopt/deploy new practices and processes	
	Othe	r:	
	O No		
	Market		
	Has the process concluded that there were any material impacts to the entity in this area?		
	O Yes		
Indicate which impacts are deemed material to the entity (multiple and possible)			
		ced demand for goods and services due to shift in consumer erences	
		eased production costs due to changing input prices and output irements	
	Abru	pt and unexpected shifts in energy costs	
	Chan	ge in revenue mix and sources, resulting in decreased revenues	
	Re-p	ricing of assets	
	Othe	r:	
	O No		
	Reputation		
	Has the prod	cess concluded that there were any material impacts to the entity in	

Has the process concluded that there were any material impacts to the entity in this area?

O	Yes	
	Indicate which impacts are deemed material to the entity (multiple answers possible)	
	Reduced revenue from decreased demand for goods/services	
	Reduced revenue from decreased production capacity	
	Reduced revenue from negative impacts on workforce management and planning	
	Reduction in capital availability	
	Other:	
0	No	
Provid	e applicable evidence	
UPL0	<b>AD</b> or URL	
Indicat	te where in the evidence the relevant information can be found	
	be how the entity's processes for identifying, assessing, and managing tion risks are integrated into its overall risk management.	
O No		
Provide ac	dditional context for the answer provided (not validated, for reporting only)	
0.5 points , 0		14.2
	r this indicator is based on the existence of a systematic process for assessing the impa n risks. It is not necessary to select all options to achieve the maximum score.	ct
RM4.3Phys	ical risk identification	
	the entity have a systematic process for identifying physical that could have a material financial impact on the entity?	
1 O Yes		
Select possib	the elements covered in the risk identification process (multiple answers	

Acute hazards

на	s the process identified any acute hazards to which the entity is exposed?
0	Yes
	Indicate to what factor(s) the entity is exposed (multiple answers possible)
	Extratropical storm
	Flash flood
	■ Hail
	River flood
	Storm surge
	Tropical cyclone
	Other:
0	No
Ch	ronic stressors
На	s the process identified any chronic stressors to which the entity is exposed
0	Yes
	Indicate to what factor(s) the entity is exposed (multiple answers possible)
	Drought stress
	Fire weather stress
	Heat stress
	Precipitation stress
	Rising mean temperatures
	Rising sea levels
	Other:
0	No
Provid	e applicable evidence
UPL0	AD or URL
Indicat	te where in the evidence the relevant information can be found

Provide additional context for the answe	rprovided (not validated,	for reporting
ourposes only)		

RM4.3

### 0.5 points, G

Scoring for this indicator is based on the existence of a systematic process for identifying physical risks. It is not necessary to select all options to achieve the maximum score.

See the Scoring Document for additional information on scoring.

## RM4.4Physical risk impact assessment

Does the entity have a systematic process for the assessment of material financial impact from physical climate risks on the business and/or financial plannings of the entity?
Yes
Select the elements covered in the impact assessment process (multiple answers possible)
Direct impacts
Has the process concluded that there are material impacts to the entity?
O Yes
Indicate which impacts are deemed material to the entity (multiple answers possible)
Increased capital costs
Other:
O No
Indirect impacts
Has the process concluded that there are material impacts to the entity?
O Yes
Indicate which impacts are deemed material to the entity (multiple answers possible)
Increased insurance premiums and potential for reduced availability of insurance on assets in "high-risk" locations
Increased operating costs
Reduced revenue and higher costs from negative impacts on workforce

	Reduced revenue from decreased production capacity
	Reduced revenues from lower sales/output
	Write-offs and early retirement of existing assets
	Other:
	O No
	Provide applicable evidence
	UPLOAD or URL
	Indicate where in the evidence the relevant information can be found
	Describe how the entity's processes for identifying, assessing, and managing physical risks are integrated into its overall risk management.
0	No
	ovide additional context for the answer provided (not validated, for reporting rposes only)

### 0.5 points, G

Scoring for this indicator is based on the existence of a systematic process for assessing the impact of physical climate risks. It is not necessary to select all options to achieve the maximum score.

**RM4.4** 

ESG Monitoring 2022 Indicato

# RM5.1Monitoring of environmental performance

# Does the entity monitor environmental performance?

		•
	0	Yes
		Select all material issues for which performance is monitored (multiple answers possible)
	М	Air pollution
	М	Biodiversity and habitat
	М	Contaminated land
	М	Energy
	М	Greenhouse gas emissions
	М	Hazardous substances
	М	Light pollution
1	М	Material sourcing and resource efficiency
	М	Noise pollution
	М	Physical risk
	М	Waste
	М	Water outflows/discharges
	М	Water inflows/withdrawals
	М	Other:
	0	No No
		ovide additional context for the answer provided (not validated, for reporting
	μui	rposes only)

1.04 points , E

Text missing!

This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required.

Fractional points are awarded for those elements in the checklist that are:

- a. Selected by the entity (i.e., the numerator)
- b. Material to the entity, as determined by the GRESB Materiality Assessment (see output and guidance under RC7) (i.e., the denominator)

It is therefore not necessary to select all checkboxes to receive maximum points; only the issues that are material will be scored. The obtained fractional points are aggregated to calculate the indicator's final score.

If an 'other' answer is provided, this will first be manually validated (see paragraph 'Validation') and must be accepted before it will achieve a fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score. Any accepted 'other' answers will be scored at 'Medium relevance'.

### Materiality-based scoring:

The scoring of this indicator links to the materiality for the entity, as determined by the GRESB Materiality Assessment (RC7).

Specific materiality weightings are assigned to the entity for each ESG issue as described in (RC7). The weightings are set at one of four levels for each of the ESG issues:

- No relevance (weighting: 0)
- Low relevance (weighting: 0)
- Medium relevance (weighting: 1)
- High relevance (weighting: 2)

Where an issue is of 'No relevance' or 'Low relevance' it is not considered in scoring (i.e. it has a weighting of 0). If an issue is of 'Medium relevance' the issue counts towards the score with 'standard' weighting (i.e. 1). If an issue is of 'High relevance' the issue counts towards the score with higher than 'standard' weighting (i.e. 2).

All issues of 'Medium relevance' and 'High relevance' need to be selected and addressed in the evidence to obtain the maximum score. For more details on how materiality is determined, download the <u>GRESB Materiality & Scoring Tool</u>.

## RM5.2Monitoring of social performance

Forced or compulsory labor

M Health and safety: community

Freedom of association

# Does the entity monitor social performance?

Yes

Select all material issues for which performance is monitored (multiple answers possible)

M Child labor

M Community development

M Customer satisfaction

M Diversity, Equity, and Inclusion

M Employee engagement

M Health and safety: contractors	
м Health and safety: employees	
м Health and safety: supply chain	
м Health and safety: users	
м Labor standards and working conditions	
м Local employment	
м Social enterprise partnering	
м Stakeholder relations	
м <b>О</b> ther:	
O No	
Provide additional context for the answer provided (not validated, for reporting purposes only)	

# 1.04 points, S

This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required.

Fractional points are awarded for those elements in the checklist that are:

- a. Selected by the entity (i.e., the numerator)
- b. Material to the entity, as determined by the GRESB Materiality Assessment (see output and guidance under RC7) (i.e., the denominator)

It is therefore not necessary to select all checkboxes to receive maximum points; only the issues that are material will be scored. The obtained fractional points are aggregated to calculate the indicator's final score.

If an 'other' answer is provided, this will first be manually validated (see paragraph 'Validation') and must be accepted before it will achieve a fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score. Any accepted 'other' answers will be scored at 'Medium relevance'.

#### Materiality-based scoring:

The scoring of this indicator links to the materiality for the entity, as determined by the GRESB Materiality Assessment (RC7).

Specific materiality weightings are assigned to the entity for each ESG issue as described in (RC7). The weightings are set at one of four levels for each of the ESG issues:

- No relevance (weighting: 0)
- Low relevance (weighting: 0)
- Medium relevance (weighting: 1)
- High relevance (weighting: 2)

Where an issue is of 'No relevance' or 'Low relevance' it is not considered in scoring (i.e. it has a weighting of 0). If an issue is of 'Medium relevance' the issue counts towards the score with

**RM3.2** 

'standard' weighting (i.e. 1). If an issue is of 'High relevance' the issue counts towards the score with higher than 'standard' weighting (i.e. 2).

All issues of 'Medium relevance' and 'High relevance' need to be selected and addressed in the evidence to obtain the maximum score. For more details on how materiality is determined, download the <u>GRESB Materiality & Scoring Tool</u>.

# RM5.3Monitoring of governance performance

Does the entity monitor governance performance?
O Yes
Select all material issues for which performance is monitored (multiple answers possible)
м Audit committee structure/independence
м Board composition
м Board ESG oversight
м Bribery and corruption
м Compensation committee structure/independence
M Conflicts of interest
м Cybersecurity
м Data protection and privacy
м Delegating authority
м Executive compensation
м Fraud
м Independence of board chair
M Lobbying activities
M Political contributions
м Shareholder rights
м Whistleblower protection
M Other issues:
O No
Provide additional context for the answer provided (not validated, for reporting purposes only)

#### 1.04 points

This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required.

Fractional points are awarded for those elements in the checklist that are:

- a. Selected by the entity (i.e., the numerator)
- b. Material to the entity, as determined by the GRESB Materiality Assessment (see output and guidance under RC7) (i.e., the denominator)

It is therefore not necessary to select all checkboxes to receive maximum points; only the issues that are material will be scored. The obtained fractional points are aggregated to calculate the indicator's final score.

If an 'other' answer is provided, this will first be manually validated (see paragraph 'Validation') and must be accepted before it will achieve a fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score. Any accepted 'other' answers will be scored at 'Medium relevance'.

#### **Materiality-based scoring:**

The scoring of this indicator links to the materiality for the entity, as determined by the GRESB Materiality Assessment (RC7).

Specific materiality weightings are assigned to the entity for each ESG issue as described in (RC7). The weightings are set at one of four levels for each of the ESG issues:

- No relevance (weighting: 0)
- Low relevance (weighting: 0)
- Medium relevance (weighting: 1)
- High relevance (weighting: 2)

Where an issue is of 'No relevance' or 'Low relevance' it is not considered in scoring (i.e. it has a weighting of 0). If an issue is of 'Medium relevance' the issue counts towards the score with 'standard' weighting (i.e. 1). If an issue is of 'High relevance' the issue counts towards the score with higher than 'standard' weighting (i.e. 2).

All issues of 'Medium relevance' and 'High relevance' need to be selected and addressed in the evidence to obtain the maximum score. For more details on how materiality is determined, download the <u>GRESB Materiality & Scoring Tool.</u>



# Management: Stakeholder Engagement

This aspect consists of 4 indicators (5.7% of the GRESB Score - Infrastructure Asset)

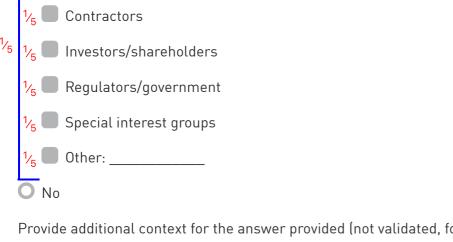
# Stakeholder Engagement

answers possible)

2022 Indicator

## SE1 Stakeholder engagement program

		Does the entity have a stakeholder engagement program?
	0	Yes
		Select elements of the stakeholder engagement program (multiple answers possible)
3/5	1/7	Identification of stakeholders and impacted groups
	1/7	Planning and preparation for engagement
	1/7	Development of action plan
	1/7	Implementation of engagement plan
	1/7	Program review and evaluation
	1/7	Feedback sessions with senior management team
	1/7	Feedback sessions with separate teams/departments
ļ	1/7	Focus groups
	1/7	Training
	1/7	Other:
		Is the stakeholder engagement program aligned with third-party standards and/or guidance?
		O Yes
1/5		Guideline name 🔻
		O No
		Which stakeholders does the stakeholder engagement program apply to? (multiple



Provide additional context for the answer provided (not validated, for reporting purposes only)

\_\_\_\_\_

### 2.84 points, S

This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required.

Fractional points are awarded based on the selection of the elements. This indicator applies a diminishing increase in score approach, which means that the fractional score achieved for the first data point will be higher than the fractional score achieved for the second, which again will be higher than for the third, and so on. Also see the GRESB 2023 Asset Assessment Scoring Document.

**Other:** Any 'other' answer provided will be manually validated and must be accepted before achieving the respective fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score.

Any 'other' answer provided will be manually validated and must be accepted before achieving the respective fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score.

### SE2 Supply chain engagement program

# Does the entity include ESG specific requirements in procurement processes?

O Yes

Select elements of the supply chain engagement program (multiple answers possible)

 $\frac{1}{6}$  Developing or applying ESG policies

 $rac{1}{6}$  Planning and preparation for engagement

1/6 Development of action plan

¹⁄₀ ■ Due diligence process

 $\frac{1}{6}$  Implementation of engagement plan

¹⁄₀ ■ Training

SE1

	Program review and evaluation	
	1/6 Feedback sessions with stakeholders	
	Select all issues covered by procurement processes (multipl	e answers possible)
	$\frac{1}{7}$ Bribery and corruption	
	1/7 Business ethics	
	1/7 Child labor	
	1/7 Environmental process standards	
	1/7 Environmental product standards	
l <sub>/3</sub>	1/3 Forced or compulsory labor	
	1/7 Human rights	
	1/7 Human health-based product standards	
	1/7 Cocupational health and safety	
	1/7 Labor standards and working conditions	
	1/ <sub>7</sub> Other:	
	Select the external parties to whom the requirements apply possible)	(multiple answers
	1/3 Contractors	
1,	1/ <sub>3</sub> ■ Suppliers	
<sup>1</sup> /3	1/3 Supply chain (beyond tier 1 suppliers and contractors)	
	1/ <sub>3</sub> Other:	
	O No	
	Provide additional context for the answer provided (not validated purposes only)	I, for reporting

### 1.44 points, S

SE2

This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required.

Fractional points are awarded based on the selection of the elements. This indicator applies a diminishing increase in score approach, which means that the fractional score achieved for the first data point will be higher than the fractional score achieved for the second, which again will be higher than for the third, and so on. Also see the GRESB 2023 Asset Assessment Scoring Document.

**Other:** Any 'other' answer provided will be manually validated and must be accepted before achieving the respective fractional score. If multiple 'other' answers are listed, more than one may be

accepted in manual validation, but only one will be counted towards the score.

Any 'other' answer provided will be manually validated and must be accepted before achieving the respective fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score.

Diminishing Increase in Score approach: This indicator is scored based on a Diminishing Increase in Score approach, per additional checkbox selected. In the scoring document this is represented by the blue line.

### SE3.1 Stakeholder grievance process

# Is there a formal process for stakeholders to communicate grievances that apply to this entity?

O Yes Select all the characteristics applicable to the process (multiple answers possible) Accessible and easy to understand Anonymous Dialogue-based Equitable and rights compatible Improvement based Legitimate and safe Predictable Prohibitive against retaliation Transparent Which stakeholders does the process apply to? (multiple answers possible) Clients/customers Community/public

1/8 Community/public
1/8 Contractors
1/8 Employees
1/8 Investors/shareholders
1/8 Regulators/government
1/8 Special interest groups
1/8 Suppliers

1/8 Supply chain (beyond Tier 1 suppliers and contractors)
1/8 Other:
O No
Provide additional context for the answer provided (not validated, for reporting purposes only)

### 1.44 points, S

SE3.1

This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required.

Fractional points are awarded based on the selection of the elements. This indicator applies a diminishing increase in score approach, which means that the fractional score achieved for the first data point will be higher than the fractional score achieved for the second, which again will be higher than for the third, and so on. Also see the GRESB 2023 Asset Assessment Scoring Document.

**Other:** Any 'other' answer provided will be manually validated and must be accepted before achieving the respective fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score.

Any 'other' answer provided will be manually validated and must be accepted before achieving the respective fractional score. If multiple 'other' answers are listed, more than one may be accepted in manual validation, but only one will be counted towards the score.

Diminishing Increase in Score approach: This indicator is scored based on a Diminishing Increase in Score approach, per additional checkbox selected. In the scoring document this is represented by the blue line.

### SE3.2 Stakeholder grievance monitoring

# Has the entity received stakeholder grievances during the reporting period? (for reporting purposes only)

O Yes
Describe the grievances received during the reporting period
Number of grievances communicated:
Summary of grievances:
Summary of resolutions for grievances:
O No
Provide additional context for the answer provided (not validated, for reporting purposes only)

Not scored , S





# **Performance: Implementation**

This aspect consists of 3 indicators (0% of the GRESB Score - Infrastructure Asset)

# **Implementation**

2022 Indicator

# IM1 Implementation of environmental actions

Can the entity list the key actions implemented to mitigate environmental risks or improve environmental performance?

O Yes



O No

Provide additional context for the answer provided (not validated, for reporting purposes only)

\_\_\_\_

IM1

### Not scored, E

This indicator is not scored.

# IM2 Implementation of social actions

Can the entity list the key actions implemented to mitigate social risks or improve social performance?

O Yes

Issues addressed		Category		Description	Incentive		Impact of the action	Monetary impact	Status	Context
Social										
Issue	•	Category	▼		Incentive	▼			Status ▼	
+ Add an issue										

O No

Provide additional context for the answer provided (not validated, for reporting purposes only)

IM2

### Not scored, S

This indicator is not scored.

## IM3 Implementation of governance actions

# Can the entity list the key actions implemented to mitigate governance risks or improve governance performance?

O Yes

Issues addressed	Category	Description	Incentive	Impact of the action	Monetary impact	Status	Context		
Governance									
Issue ▼	Category ▼		Incentive ▼			Status ▼			
+ Add an issue									

O No

Provide additional context for the answer provided (not validated, for reporting purposes only)

IM3

### Not scored, G

This indicator is not scored.



# **Performance: Output & Impact**

This aspect consists of 1 indicators (0% of the GRESB Score - Infrastructure Asset)

# **Output & Impact**

2022 Indicator

# 011 Output & impact

Provide measures of output and impact in the table below.

Metrics	Activity metric	Units	2021	2022	2022	[enter year
Capacity	[sector-specific]	[sector-specific]	Prefiled 2021			
Output	[sector-specific]	[sector-specific]	Prefilled 2021			
Impact value	Currency	[local currency]	Prefiled 2021			
			Previous-year performance	Reporting- year performance	Reporting- year target	Future-ye target
Metrics		Units	2021	2022	2022	[enter year
Output intensity (IGAV	)	[output]/[currency]	Prefiled 2021	Calculated		
Output intensity (hever	nue)	[output]/[currency]	Prefiled 2021	Calculated		
Impact intensity (/GAV	)	[currency]/[currency]	Prefiled 2021	Calculated		
Impact intensity (hever	nue)	[currency]/[currency]	Profiled 2021	Calculated		
Impact intensity (foutpo	ut)	[currency]/[output]	Prefiled 2021	Calculated		
	•	rted above cove r the entire rep		-	·	
O No						
	hich facilities Iata reported	, activities and, above	or time per	iods are adc	litional or e	xcluded
Provide additi		for the answer	provided (no	ot validated,	for reportii	ng



This indicator is not scored.

# **Performance: Energy**

This aspect consists of 1 indicators (4.1% of the GRESB Score - Infrastructure Asset)

This aspect's weight is subject to materiality

Energy 2022 Indicator

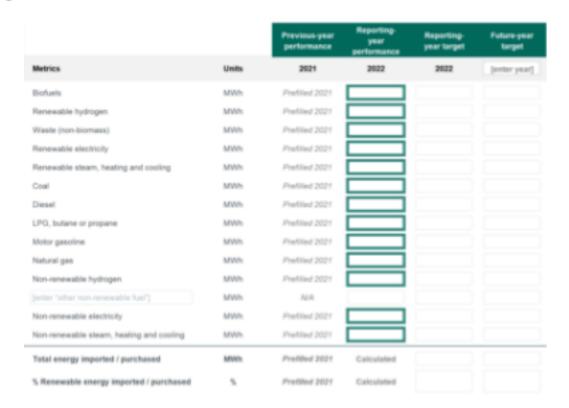
### **EN1 Energy**

### Can the entity report on energy?

O Yes

Has the entity imported or purchased energy?

O Yes



O No

Has the entity generated energy onsite?

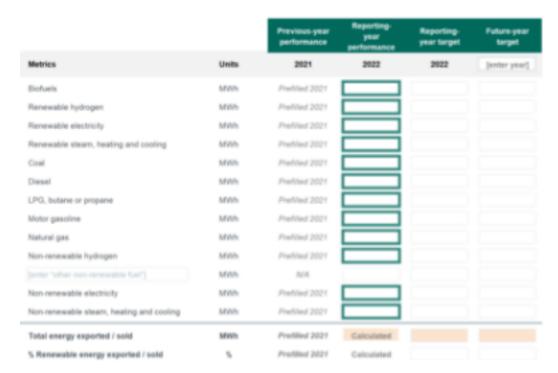
O Yes



O No

Has the entity exported or sold energy?

O Yes

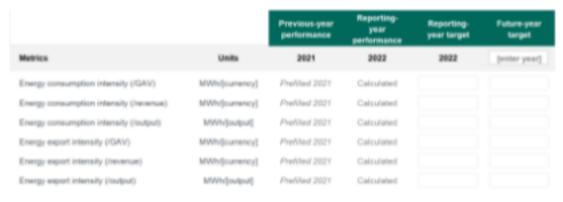


O No

Complete the table below for any energy consumption targets that apply



Complete the table below for any energy intensity targets that apply



External review
Has the data reported above been reviewed by an independent third party?
O Yes
Externally checked
Externally verified
Using Scheme name 🔻
Externally assured
Using Scheme name 🔻
Please provide applicable evidence
UPLOAD or URL
Indicate where in the evidence the relevant information can be found
O No
Exceptions
Does the entity's data reported above cover all, and only, the facilities (as reported in RC3) and activities (RC4) for the entire reporting year (EC4)? (for reporting purposes only)

O No

O Yes

O No

Provide additional context for the answer provided (not validated, for reporting purposes only)

excluded from the data reported above

Indicate which facilities, activities and/or time periods are additional or

#### Determined by materiality, E

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Energy' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the <u>GRESB Materiality & Scoring Tool</u>.

**Scoring of Metrics:** This indicator is scored as a one-section indicator where evidence is optional. Only the metric in the performance table cells shaded in light green or orange is used for scoring:

- For participants whose primary sector is 'Power Generation x-Renewables' or 'Renewable Power', only the "Total" metric in the Energy exported/sold table is scored, as indicated by orange shading of the cells.
- For all other sectors, only the "Total" metric in the Energy consumed table is scored, as indicated by green shading of the cells.

For the scored metric only, all columns ("Reporting-year performance", "Reporting-year target" and "Future-year target") should be completed to obtain points as follows:

- 60% of the indicator score will be based on the reporting of a value in "Reporting-year performance".
- 20% of the indicator score will be based on the reporting of a target in "Reporting-year target".
   For 2023, scoring is based on whether a target was set, not on whether the target was achieved.
- 20% of the indicator score will be based on the reporting of a target in "Future-year target". For 2023, scoring will be based on whether a target was set, not on whether the entity is on track to achieve the target.

Reporting of external data review and exceptions are not scored in 2023.



# Performance: Greenhouse Gas Emissions

This aspect consists of 1 indicators (4.1% of the GRESB Score - Infrastructure Asset)

This aspect's weight is subject to materiality

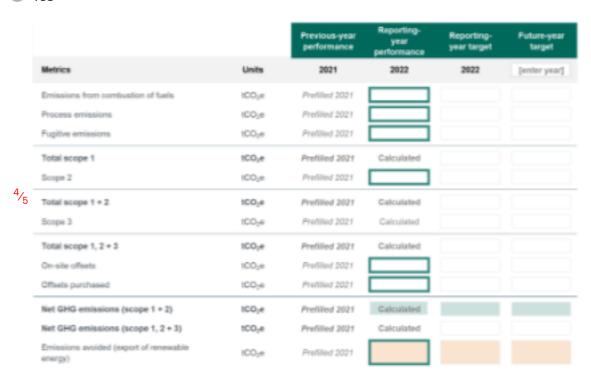
### **Greenhouse Gas Emissions**

2022 Indicator

### **GH1** Greenhouse gas emissions

Can the entity report on greenhouse gas emissions?

O Yes



Can the entity report on scope 3 greenhouse gas emissions?



		Previous-year performance	Reporting- year performance
Metrics	Units	2021	2022
Purchased goods and services	tCO <sub>2</sub> e	Prefilled 2021	
Capital goods	tCO <sub>2</sub> e	Prefilled 2021	
Fuel- and energy-related activities	tCO <sub>2</sub> e	Prefilled 2021	
Upstream transportation & distribution	tCO <sub>2</sub> e	Prefilled 2021	
Waste generated in operations	tCO <sub>2</sub> e	Prefilled 2021	
Business travel	tCO <sub>2</sub> e	Prefilled 2021	
Employee commuting	tCO <sub>2</sub> e	Prefilled 2021	
Upstream leased assets	tCO <sub>2</sub> e	Prefilled 2021	
Downstream transportation & distribution	tCO <sub>z</sub> e	Prefilled 2021	
Processing of sold products	tCO <sub>2</sub> e	Prefilled 2021	
Use of sold products	tCO <sub>z</sub> e	Prefilled 2021	
End-of-life treatment of sold products	tCO <sub>2</sub> e	Prefilled 2021	
Downstream leased assets	tCO <sub>z</sub> e	Prefilled 2021	
Franchises	tCO <sub>2</sub> e	Prefilled 2021	
Investments	tCO <sub>2</sub> e	Prefilled 2021	
Total scope 3	tCO <sub>2</sub> e	Prefilled 2021	Calculated

O No

		Previous-year performance	Reporting- year performance	Reporting- year target	Future-year target
Metrics	Units	2021	2022	2022	[enter year]
Gross GHG emissions intensity (/GAV)	tCO <sub>2</sub> e/[currency]	Prefiled 2021	Calculated		
Gross GHG emissions intensity (/revenue)	tCO <sub>2</sub> e/[currency]	Prefiled 2021	Calculated		
Gross GHG emissions intensity (loutput)	tCO <sub>2</sub> e/[output]	Prefiled 2021	Calculated		
Net GHG emissions intensity (/GAV)	tCO <sub>2</sub> e/[currency]	Prefiled 2021	Calculated		
Net GHG emissions intensity (/revenue)	tCO <sub>2</sub> e/[currency]	Prefiled 2021	Calculated		
Net GHG emissions intensity (/output)	tCOye/[output]	Prefiled 2021	Calculated		

Scope 2 emissions reporting

Indicate which of the following approaches was used to calculate the scope 2 emissions reported above:

O Location-based

O Market-based

Mix of location-based and market-based

External review

Has the data reported above been reviewed by an independent third party?

O Yes

Externally checked
Externally verified
Using Scheme name
Externally assured
Using Scheme name 🔻
Please provide applicable evidence
UPLOAD or URL
Indicate where in the evidence the relevant information can be found
O No
Net Zero Targets
Does the entity have a GHG emissions reduction target aligned with Net Zero?
¹⁄₅ O Yes
Target baseline year
Target end year
Select the scope of the Net Zero target:
Scope 1+2 (location-based)
Scope 1+2 (market-based)
Scope 1+2 (location-based) + Scope 3
Scope 1+2 (market-based) + Scope 3
Is the target aligned with a Net Zero target-setting framework?
O Yes
Net Zero target-setting framework:
O No
Is the target science-based?
O Yes
O No
Is the target validated by a third party?
O Yes
Validated by:

O No
Does the Net Zero target include an interim target?
O Yes
Interim target:%
Interim target year
O No
Is the target publicly communicated?
O Yes
Provide applicable hyperlink
URL
Indicate where in the evidence the relevant information can be found
O No
Explain the methodology used to establish the target and communicate the entity's plans/intentions to achieve it (e.g. energy efficiency, renewable energy generation and/or procurement, carbon offsets, anticipated budgets associated with decarbonizing assets, etc.) (maximum 500 words)
O No
Exceptions
Does the entity's data reported above cover all, and only, the facilities (as reported in RC3) and activities (RC4) for the entire reporting year (EC4)? (for reporting purposes only)
O Yes
O No
Indicate which facilities, activities and/or time periods are additional or excluded from the data reported above
No No
Provide additional context for the answer provided (not validated, for reporting ourposes only)

#### Determined by materiality, E

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Greenhouse gas emissions' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the GRESB Materiality & Scoring Tool.

**Scoring of Metrics:** This indicator is scored as a one-section indicator where evidence is optional. Only the metric in the performance table cells shaded in light green or orange is used for scoring:

- For participants whose primary sector is 'Renewable Power', only the "Avoided emissions" metric in the Total greenhouse gas emissions table is scored, as indicated by orange shading of the cells.
- For all other sectors, only the "Net GHG emissions (Scope 1 + 2)" metric in the Energy consumed table is scored, as indicated by green shading of the cells. The other cells shaded in green should be completed to obtain the reporting-year value for this metric.

For the scored metric only, all columns ("Reporting-year performance", "Reporting-year target" and "Future-year target") should be completed to obtain points as follows:

- 60% of the indicator score will be based on the reporting of a value in "Reporting-year performance".
- 10% of the indicator score will be based on the reporting of a target in "Reporting-year target". For 2023, scoring is based on whether a target was set, not on whether the target was achieved.
- 10% of the indicator score will be based on the reporting of a target in "Future-year target". For 2023, scoring will be based on whether a target was set, not on whether the entity is on track to achieve the target.

The remaining 20% of the indicator score will be awarded based on reporting the existence of a Net Zero target. Where a Net Zero target is reported, participants must provide additional unscored information on the target's underlying characteristics.

Reporting of scope 2 emissions methodology, external data review and exceptions are not scored in 2023.



## **Performance: Air Pollution**

This aspect consists of 1 indicators (4.1% of the GRESB Score - Infrastructure Asset)

This aspect's weight is subject to materiality

Air Pollution 2022 Indicator

### **AP1** Air pollution

### Can the entity report on air pollution?





External review

Has the data reported above been reviewed by an independent third party?



Externally checked

Externally verified

Using Scheme name ▼

Externally assured

Using Scheme name ▼

Please provide applicable evidence



Indicate where in the evidence the relevant information can be found\_\_\_\_\_



Exceptions

Does the entity's data reported above cover all, and only, the facilities (as reported
in RC3) and activities (RC4) for the entire reporting year (EC4)? (for reporting
purposes only)

O Yes

O No

O No

Indicate which facilities, activities and/or time periods are additional or excluded from the data reported above

\_\_\_\_\_

Provide additional context for the answer provided (not validated, for reporting purposes only)

\_\_\_\_\_

### Determined by materiality, E

AP1

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Air pollution' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the <u>GRESB Materiality & Scoring Tool</u>.

**Scoring of Metrics:** This indicator is scored as a one-section indicator where evidence is optional. Only the metric in the performance table cells shaded in light green is used for scoring. The only scored metric for Air Pollution is "Non-compliances".

For the scored metric only, all columns ("Reporting-year performance", "Reporting-year target" and "Future-year target") should be completed to obtain points as follows:

- 60% of the indicator score will be based on the reporting of a value in "Reporting-year performance".
- 20% of the indicator score will be based on the reporting of a target in "Reporting-year target". For 2023, scoring is based on whether a target was set, not on whether the target was achieved.
- 20% of the indicator score will be based on the reporting of a target in "Future-year target". For 2023, scoring will be based on whether a target was set, not on whether the entity is on track

to achieve the target.

Reporting of external data review and exceptions are not scored in 2023.



## Performance: Water

This aspect consists of 2 indicators (8.2% of the GRESB Score - Infrastructure Asset)

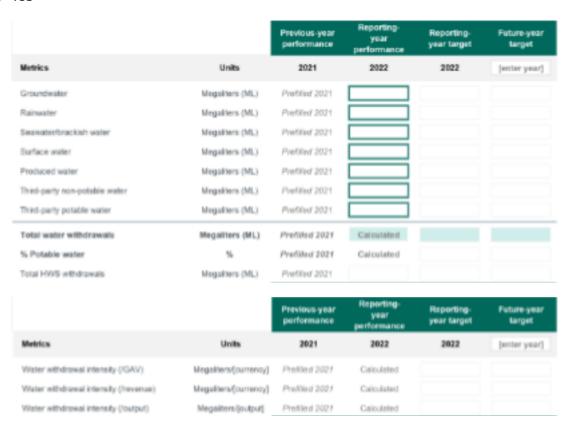
This aspect's weight is subject to materiality

Water 2022 Indicator

### WT1 Water inflows / withdrawals

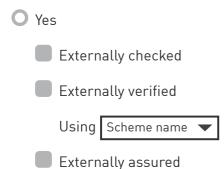
### Can the entity report on water inflows / withdrawals?

O Yes



### External review

Has the entity's water withdrawal data been reviewed by an independent third party?



Using Scheme name
Please provide applicable evidence
UPLOAD or URL
Indicate where in the evidence the relevant information can be found
O No
Exceptions
Does the entity's data reported above cover all, and only, the facilities (as reported in RC3) and activities (RC4) for the entire reporting year (EC4)? (for reporting purposes only)
O Yes
O No
Indicate which facilities, activities and/or time periods are additional or excluded from the data reported above
O No
Provide additional context for the answer provided (not validated, for reporting purposes only)

WT1

#### Determined by materiality, E

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Water inflows/withdrawal' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the GRESB Materiality & Scoring Tool.

**Scoring of Metrics:** This indicator is scored as a one-section indicator where evidence is optional. Only the metric in the performance table cells shaded in light green is used for scoring. The only scored metric for Water inflows/withdrawals is "Total withdrawals".

For the scored metric only, all columns ("Reporting-year performance", "Reporting-year target" and "Future-year target") should be completed to obtain points as follows:

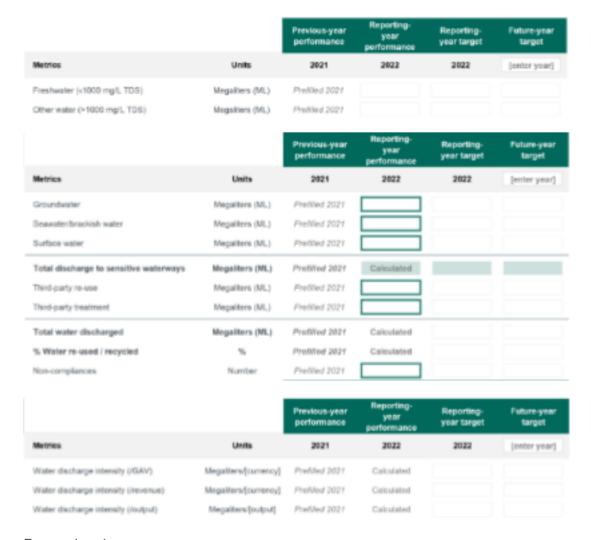
- 60% of the indicator score will be based on the reporting of a value in "Reporting-year performance".
- 20% of the indicator score will be based on the reporting of a target in "Reporting-year target".
   For 2023, scoring is based on whether a target was set, not on whether the target was achieved.
- 20% of the indicator score will be based on the reporting of a target in "Future-year target". For 2023, scoring will be based on whether a target was set, not on whether the entity is on track to achieve the target.

Reporting of external data review and exceptions are not scored in 2023.

### WT2 Water outflows / discharges

### Can the entity report on water outflows / discharges?

O Yes



### External review

Has the data reported above been reviewed by an independent third party?

O Yes

Externally checked

Externally verified
Using Scheme name
Externally assured
Using Scheme name   Scheme name
Please provide applicable evidence
UPLOAD or URL
Indicate where in the evidence the relevant information can be found
O No
Exceptions
Does the entity's data reported above cover all, and only, the facilities (as reported in RC3) and activities (RC4) for the entire reporting year (EC4)? (for reporting purposes only)
O Yes
O No
Indicate which facilities, activities and/or time periods are additional or excluded from the data reported above
Provide additional context for the answer provided (not validated, for reporting purposes only)

### Determined by materiality, E

WT2

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Water outflows/discharges' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the <u>GRESB Materiality & Scoring Tool</u>.

**Scoring of Metrics:** This indicator is scored as a one-section indicator where evidence is optional. Only the metric in the performance table cells shaded in light green is used for scoring. The only scored metric for Water outflows/discharges is "Total sensitive discharge".

For the scored metric only, all columns ("Reporting-year performance", "Reporting-year target" and "Future-year target") should be completed to obtain points as follows:

- 60% of the indicator score will be based on the reporting of a value in "Reporting-year performance".
- 20% of the indicator score will be based on the reporting of a target in "Reporting-year target".
   For 2023, scoring is based on whether a target was set, not on whether the target was achieved.
- 20% of the indicator score will be based on the reporting of a target in "Future-year target". For 2023, scoring will be based on whether a target was set, not on whether the entity is on track to achieve the target.

Reporting of external data review and exceptions are not scored in 2023.



## **Performance: Waste**

This aspect consists of 1 indicators (4.1% of the GRESB Score - Infrastructure Asset)

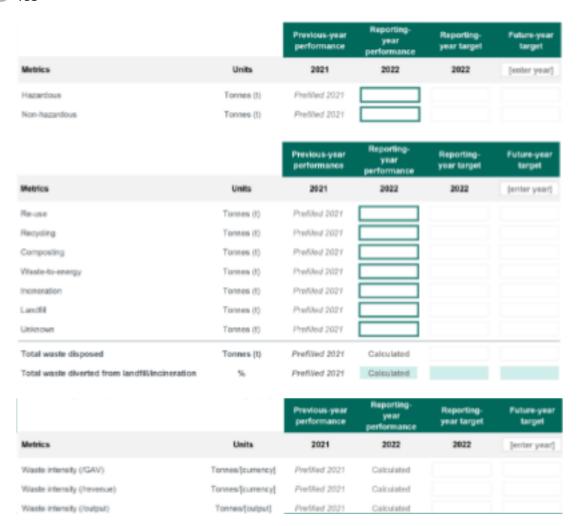
This aspect's weight is subject to materiality

Waste 2022 Indicator

### WS1 Waste

### Can the entity report on waste generated and disposed?

O Yes



External review

Has the data reported above been reviewed by an independent third party?

O Yes

Externally checked

Externally verified

Using Scheme name
Externally assured
Using Scheme name
Please provide applicable evidence
UPLOAD or URL
Indicate where in the evidence the relevant information can be found
O No
Exceptions
Does the entity's data reported above cover all, and only, the facilities (as reported in RC3) and activities (RC4) for the entire reporting year (EC4)? (for reporting purposes only)
O Yes
O No
Indicate which facilities, activities and/or time periods are additional or excluded from the data reported above
O No
Provide additional context for the answer provided (not validated, for reporting purposes only)

### Determined by materiality, E

WS1

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Waste' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically

redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the <u>GRESB Materiality & Scoring Tool.</u>

**Scoring of Metrics:** This indicator is scored as a one-section indicator where evidence is optional. Only the metric in the performance table cells shaded in light green is used for scoring. The only scored metric for Waste is "Total diverted from landfill/incineration".

For the scored metric only, all columns ("Reporting-year performance", "Reporting-year target" and "Future-year target") should be completed to obtain points as follows:

- 60% of the indicator score will be based on the reporting of a value in "Reporting-year performance".
- 20% of the indicator score will be based on the reporting of a target in "Reporting-year target". For 2023, scoring is based on whether a target was set, not on whether the target was achieved.
- 20% of the indicator score will be based on the reporting of a target in "Future-year target". For 2023, scoring will be based on whether a target was set, not on whether the entity is on track to achieve the target.

Reporting of external data review and exceptions are not scored in 2023.

## Performance: Biodiversity & Habitat

This aspect consists of 1 indicators (4.1% of the GRESB Score - Infrastructure Asset)

This aspect's weight is subject to materiality

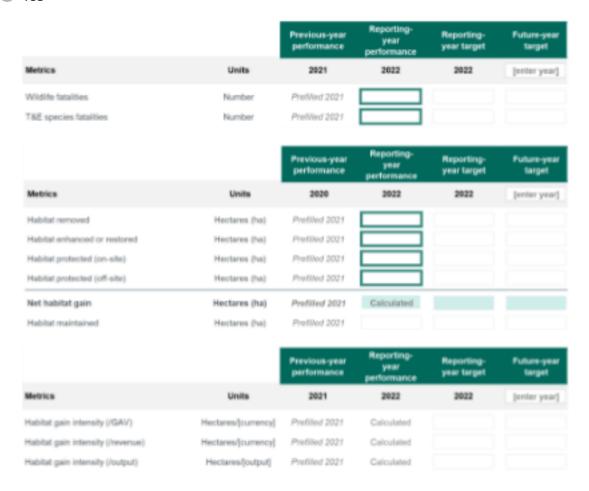
### **Biodiversity & Habitat**

2022 Indicator

### **BI1** Biodiversity & habitat

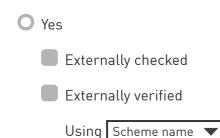
### Can the entity report on biodiversity and habitat?

O Yes



External review

Has the data reported above been reviewed by an independent third party?



Externally assured
Using Scheme name 🔻
Please provide applicable evidence
UPLOAD or URL
Indicate where in the evidence the relevant information can be found
O No
Exceptions
Does the entity's data reported above cover all, and only, the facilities (as reported in RC3) and activities (RC4) for the entire reporting year (EC4)? (for reporting purposes only)
O Yes
O No
Indicate which facilities, activities and/or time periods are additional or excluded from the data reported above
O No
Provide additional context for the answer provided (not validated, for reporting purposes only)

#### Determined by materiality, E

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Biodiversity & Habitat' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the <u>GRESB Materiality & Scoring Tool</u>.

BI1

**Scoring of Metrics:** This indicator is scored as a one-section indicator where evidence is optional. Only the metric in the performance table cells shaded in light green is used for scoring. The only scored metric for Biodiversity & Habitat is "Net habitat gain".

For the scored metric only, all columns ("Reporting-year performance", "Reporting-year target" and "Future-year target") should be completed to obtain points as follows:

- 60% of the indicator score will be based on the reporting of a value in "Reporting-year performance".
- 20% of the indicator score will be based on the reporting of a target in "Reporting-year target". For 2023, scoring is based on whether a target was set, not on whether the target was achieved
- 20% of the indicator score will be based on the reporting of a target in "Future-year target". For 2023, scoring will be based on whether a target was set, not on whether the entity is on track to achieve the target.

Reporting of external data review and exceptions are not scored in 2023.



## Performance: Health & Safety

This aspect consists of 4 indicators (16.3% of the GRESB Score - Infrastructure Asset)

This aspect's weight is subject to materiality

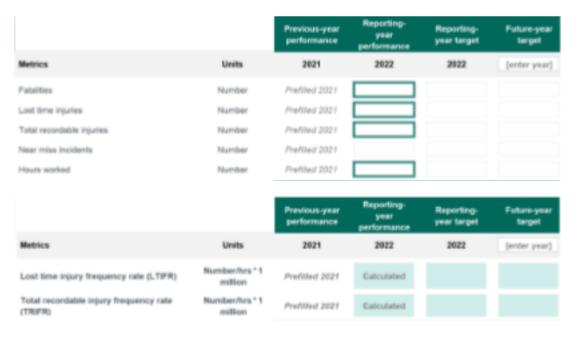
### **Health & Safety**

2022 Indicator

### HS1 Health & safety: employees

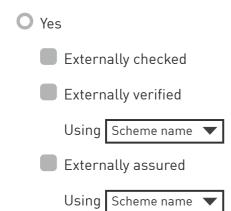
Can the entity report on the health and safety performance of its employees?

O Yes



External review

Has the data reported above been reviewed by an independent third party?



Please provide applicable evidence

	UPLOA	or URL
	Indicate	where in the evidence the relevant information can be found
	O No	
	Exceptions	
		ntity's data reported above cover all, and only, the facilities (as reported activities (RC4) for the entire reporting year (EC4)? (for reporting nly)
	O Yes	
	O No	
		indicate which facilities, activities and/or time periods are additional or ed from the data reported above
0	No	
	vide additio poses only)	nal context for the answer provided (not validated, for reporting

### Determined by materiality, S

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Health and Safety: employees' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the <u>GRESB Materiality & Scoring Tool</u>.

**Scoring of Metrics:** This indicator is scored as a one-section indicator where evidence is optional. Only the metric in the performance table cells shaded in light green is used for scoring. The scored metrics for Health & Safety: Employees are "Lost Time Injury Frequency Rate (LTIFR)" and "Total Recordable Injury Frequency Rate (TRIFR)".

For the scored metrics only, all columns ("Reporting-year performance", "Reporting-year target" and "Future-year target") should be completed to obtain points as follows:

HS1

Lost Time Injury Frequency Rate (50% of HS1):

- 30% of the indicator score will be based on the reporting of a value in "Reporting-year performance" for LTIFR.
- 10% of the indicator score will be based on the reporting of a target in "Reporting-year target" LTIFR. For 2023, scoring is based on whether a target was set, not on whether the target was achieved.
- 10% of the indicator score will be based on the reporting of a target in "Future-year target" for LTIFR. For 2023, scoring will be based on whether a target was set, not on whether the entity is on track to achieve the target.

Total Recordable Injury Frequency Rate (50% of HS1):

- 30% of the indicator score will be based on the reporting of a value in "Reporting-year performance" for TRIFR.
- 10% of the indicator score will be based on the reporting of a target in "Reporting-year target" for TRIFR. For 2023, scoring is based on whether a target was set, not on whether the target was achieved.
- 10% of the indicator score will be based on the reporting of a target in "Future-year target" for TRIFR. For 2023, scoring will be based on whether a target was set, not on whether the entity is on track to achieve the target.

Reporting of external data review and exceptions are not scored in 2023.

### **HS2** Health & safety: contractors

# Can the entity report on the health and safety performance of its contractors?

O Yes

		Previous-year performance	Reporting- year performance	Reporting- year target	Future-year target
Metrics	Units	2021	2022	2022	[enter year]
Fatalities	Number	Prefilled 2021			
Lost time injuries	Number	Prefilled 2021			
Total recordable injuries	Number	Prefiled 2021			
Near miss incidents	Number	Prefiled 2021			
Hours worked	Number	Prefiled 2021			
		Previous-year performance	Reporting- year performance	Reporting- year target	Future-year target
Metrics	Units	2021	2022	2022	[enter year]
Lost time injury frequency rate (LTIFR)	Numberities * 1 million	Prefilled 2021	Galculated		
Total recordable injury frequency rate (TRIFR)	Numberihrs * 1 million	Prefilled 2021	Calculated		

External review

Has the data reported above been reviewed by an independent third party?

O Yes

Externally checked

Externally verified
Using Scheme name ▼
Externally assured
Using Scheme name
Please provide applicable evidence
UPLOAD or URL
Indicate where in the evidence the relevant information can be found
O No
Exceptions
Does the entity's data reported above cover all, and only, the facilities (as reported in RC3) and activities (RC4) for the entire reporting year (EC4)? (for reporting purposes only)
O Yes
O No
Please indicate which facilities, activities and/or time periods are additional or excluded from the data reported above
O No
Provide additional context for the answer provided (not validated, for reporting purposes only)

### Determined by materiality, S

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Health and Safety: contractors' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

HS2

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the GRESB Materiality & Scoring Tool.

**Scoring of Metrics:** This indicator is scored as a one-section indicator where evidence is optional. Only the metric in the performance table cells shaded in light green is used for scoring. The scored metrics for Health & Safety: Contractors are "Lost Time Injury Frequency Rate (LTIFR)" and "Total Recordable Injury Frequency Rate (TRIFR)".

For the scored metrics only, all columns ("Reporting-year performance", "Reporting-year target" and "Future-year target") should be completed to obtain points as follows:

Lost Time Injury Frequency Rate (50% of HS1):

- 30% of the indicator score will be based on the reporting of a value in "Reporting-year performance" for LTIFR.
- 10% of the indicator score will be based on the reporting of a target in "Reporting-year target" LTIFR. For 2023, scoring is based on whether a target was set, not on whether the target was achieved.
- 10% of the indicator score will be based on the reporting of a target in "Future-year target" for LTIFR. For 2023, scoring will be based on whether a target was set, not on whether the entity is on track to achieve the target.

Total Recordable Injury Frequency Rate (50% of HS1):

- 30% of the indicator score will be based on the reporting of a value in "Reporting-year performance" for TRIFR.
- 10% of the indicator score will be based on the reporting of a target in "Reporting-year target" for TRIFR. For 2023, scoring is based on whether a target was set, not on whether the target was achieved.
- 10% of the indicator score will be based on the reporting of a target in "Future-year target" for TRIFR. For 2023, scoring will be based on whether a target was set, not on whether the entity is on track to achieve the target.

Reporting of external data review and exceptions are not scored in 2023.

### HS3 Health & safety: users

# Can the entity report on the health and safety performance of its users?

O Yes



External review

Has the data reported above been reviewed by an independent third party?

Yes

Externally checked

Externally verified				
Using Scheme name				
Externally assured				
Using Scheme name   Scheme name				
Please provide applicable evidence				
UPLOAD or URL				
Indicate where in the evidence the relevant information can be found				
O No				
Exceptions				
Does the entity's data reported above cover all, and only, the facilities (as reported in RC3) and activities (RC4) for the entire reporting year (EC4)? (for reporting purposes only)				
O Yes				
O No				
Please indicate which facilities, activities and/or time periods are additional or excluded from the data reported above				
Provide additional context for the answer provided (not validated, for reporting purposes only)				

### Determined by materiality, S

HS3

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Health and Safety: users' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the GRESB Materiality & Scoring Tool.

**Scoring of Metrics:** This indicator is scored as a one-section indicator where evidence is optional. Only the metric in the performance table cells shaded in light green is used for scoring. The only scored metric for Health & Safety: Users is "Total recordable injuries".

For the scored metric only, all columns ("Reporting-year performance", "Reporting-year target" and "Future-year target") should be completed to obtain points as follows:

- 60% of the indicator score will be based on the reporting of a value in "Reporting-year performance".
- 20% of the indicator score will be based on the reporting of a target in "Reporting-year target".
   For 2023, scoring is based on whether a target was set, not on whether the target was achieved.
- 20% of the indicator score will be based on the reporting of a target in "Future-year target". For 2023, scoring will be based on whether a target was set, not on whether the entity is on track to achieve the target.

Reporting of external data review and exceptions are not scored in 2023.

### **HS4** Health & safety: community

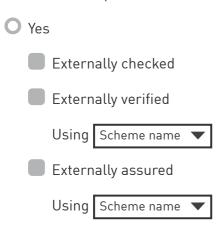
# Can the entity report on the health and safety performance of its local community?

O Yes



External review

Has the data reported above been reviewed by an independent third party?



Please provide applicable evidence



Indicate where in the evidence the relevant information can be found

O No				
Exceptions				
Does the entity's data reported above cover all, and only, the facilities (as reported in RC3) and activities (RC4) for the entire reporting year (EC4)? (for reporting purposes only)				
O Yes				
O No				
Indicate which facilities, activities and/or time periods are additional or excluded from the data reported above				
O No				
Provide additional context for the answer provided (not validated, for reporting ourposes only)				

### Determined by materiality, S

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Health and Safety: community' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the <u>GRESB Materiality & Scoring Tool</u>.

**Scoring of Metrics:** This indicator is scored as a one-section indicator where evidence is optional. Only the metric in the performance table cells shaded in light green is used for scoring. The only scored metric for Health & Safety: Community is "Total recordable injuries".

For the scored metric only, all columns ("Reporting-year performance", "Reporting-year target" and "Future-year target") should be completed to obtain points as follows:

- 60% of the indicator score will be based on the reporting of a value in "Reporting-year performance".
- 20% of the indicator score will be based on the reporting of a target in "Reporting-year target". For 2023, scoring is based on whether a target was set, not on whether the target was achieved.

HS4

• 20% of the indicator score will be based on the reporting of a target in "Future-year target". For 2023, scoring will be based on whether a target was set, not on whether the entity is on track to achieve the target.

Reporting of external data review and exceptions are not scored in 2023.



# Performance: Employees

This aspect consists of 1 indicators (8.2% of the GRESB Score - Infrastructure Asset)

This aspect's weight is subject to materiality

## Employees 2022 Indicator

### EM1 Employee engagement

		Does the entity engage with its employees through training or satisfaction monitoring?					
	O Yes						
		Doe	es the entity provide training and development for employees?				
	O Yes						
			Average amount spent per FTE on training and development (using the currency as given in RC1)				
			Percentage of employees who received professional training in the reporting year				
			Percentage of employees who received ESG-related training in the reporting year				
,			The ESG-related training focuses on the following elements (multiple answers possible)				
1/2	1/3		Environmental issues				
	1/3		Social issues				
	1/3		Governance issues				
		0	No				
		Has yea	the entity undertaken employee satisfaction surveys within the last three rs?				
		0	Yes				

		٦	The survey is undertaken (multiple answers possible):
			Internally
		2/3	Percentage of employees covered:%
	2.		Survey response rate:%
	<sup>2</sup> /3		By an independent third party
		3/3	Percentage of employees covered:%
,			Survey response rate:%
2			Does the survey include quantitative metrics?
			) Yes
		Г	Metrics include:
	1,	3/3	Net Promoter Score
	<sup>7</sup> 3	<sup>2</sup> /3	Overall satisfaction score
		<sup>2</sup> /3	Other:
			O No
		0	No
		Exce	eptions
		in R	the entity's data reported above cover all, and only, the facilities (as reported C3) and activities (RC4) for the entire reporting year (EC4)? (for reporting ooses only)
		<b>O</b> Y	'es
		0 1	No
			ndicate which facilities, activities and/or time periods are additional or excluded from the data reported above
	0	- No	
			additional context for the answer provided (not validated, for reporting sonly)

Determined by materiality , S

EM1

in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the <u>GRESB Materiality & Scoring Tool</u>.

**Scoring of Metrics:** This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required.

Fractional points are awarded for the options selected and then aggregated to calculate the final fractional score. It is not necessary to select all checkboxes in order to obtain the maximum score for this indicator. The options are not all assigned equal weights; more points are awarded when the survey was completed by an external party and if the Net Promoter Score was used.

The second part of the indicator, employee satisfaction monitoring, has two elements that are scored – employee satisfaction survey (fractionally  $\frac{2}{3}$  of this part) and using quantitative metrics within the survey ( $\frac{1}{3}$ ). It is not necessary to select all options to achieve the maximum score. For the employee satisfaction survey, points are awarded for providing the percentage of employees covered by the survey for those undertaken internally or independently respectively. Full fractional score is obtained if the survey is undertaken by an independent third party versus internally. In regard to quantitative metrics (in the survey) full fractional score is obtained for using Net Promoter Score, with lesser score for other metrics.

Reporting of exceptions is not scored in 2023.

### EM2 Diversity, Equity, and Inclusion

### Does the entity report on Diversity, Equity, and Inclusion?

O Ye	es					
	Diversity of the entity's governance bodies					
	Select all diversity metrics (multiple answers possible					
	Age group distribution					
	Board tenure					
	Gender pay gap					
1,	1/2 Gender ratio					
	Percentage of individuals that identify as:					
	Women:%					

Men:%				
International background				
Racial diversity				
Socioeconomic background				
Diversity of the entity's employees				
Select all diversity metrics (multiple answers possible)				
Age group distribution				
Percentage of employees that are:				
Under 30 years old:%				
Between 30 and 50 years old:%				
Over 50 years old:%				
Gender pay gap				
%				
1/2 ■ Gender ratio				
Percentage of employees that identify as:				
Women:%				
Men:%				
International background				
Racial diversity				
Socioeconomic background				
Exceptions				
Does the entity's data reported above cover all, and only, the facilities (as reported in RC3) and activities (RC4) for the entire reporting year (EC4)? (for reporting purposes only)				
O Yes				
O No				
Indicate which facilities, activities and/or time periods are additional or excluded from the data reported above				



Provide additional context for the answer provided (not validated, for reporting purposes only)

EM2

### Determined by materiality, S

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Inclusion and diversity' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the <u>GRESB Materiality & Scoring Tool</u>.

**Scoring of Metrics:** This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required. Fractional points are awarded for reporting values for:

- Gender ratio of governance bodies
- Gender ratio of all employees

Fractional points are aggregated to calculate the final fractional score. The options are assigned equal weights. Entities can only obtain maximum points for this indicator if they provide values for both the gender ratio of governance bodies and the gender ratio of all employees.

Reporting of exceptions is not scored in 2023.



## **Performance: Customers**

This aspect consists of 1 indicators (4.1% of the GRESB Score - Infrastructure Asset)

This aspect's weight is subject to materiality

**Customers** 2022 Indicator

## **CU1** Customer satisfaction monitoring

Has	the en	tity undertal	ken custome	r satisfaction	surveys	within	the
last	three	years?					

		las	st three years?				
	O Yes						
		The	e survey is undertaken (multiple answers possible):				
<sup>2</sup> / <sub>3</sub>			Internally				
	2/3		Percentage of customers covered:%				
			Survey response rate:%				
			By an independent third party				
	3/3		Percentage of customers covered:%				
			Survey response rate:%				
		Do	es the survey include quantitative metrics?				
		0	Yes				
			Metrics include (multiple answers possible)				
	3/3		Net Promoter Score				
	<sup>2</sup> /3		Overall satisfaction score				
	<sup>2</sup> /3		Satisfaction with communication				
1/3	2/3		Satisfaction with responsiveness				
	2/3		Satisfaction with asset management				
	2/3		Understanding customer needs				
	<sup>2</sup> /3		Value for money				
	2/3		Other:				

O	N0
Exc	eptions
in R	es the entity's data reported above cover all, and only, the facilities (as reported RC3) and activities (RC4) for the entire reporting year (EC4)? (for reporting poses only)
0	Yes
0	No
	Indicate which facilities, activities and/or time periods are additional or excluded from the data reported above
O No	
	e additional context for the answer provided (not validated, for reporting es only)

CU1

### Determined by materiality, S

**Materiality-based Scoring:** This indicator applies materiality-based scoring. The materiality weighting for this indicator is determined by the materiality level of the 'Customer satisfaction' issue in the GRESB Materiality Assessment (RC7).

The weighting of this indicator is determined by the materiality outcome of the issue, which is set at one of four levels:

- No relevance (unscored)
- Low relevance (unscored)
- Medium relevance (scored at medium weighting)
- High relevance (scored at high weighting)

Where an issue is of 'No relevance' or 'Low relevance' the indicator is not considered in scoring (i.e. it has a weighting of 0%). If an issue is of 'Medium relevance' the indicator counts towards the Performance Component score with 'standard' weighting. If an issue is of 'High relevance' the indicator counts towards the Performance Component score with higher than 'standard' weighting.

As a result, the weight of this indicator may differ for each participant based on its materiality profile. The weighting of the material (scored) indicators in the Performance Component is automatically redistributed to ensure that the Component retains its overall weighting of 60% of the Asset Assessment. For more details download the <u>GRESB Materiality & Scoring Tool</u>.

**Scoring of Metrics:** This indicator is scored as a one section indicator consisting of a checklist of elements. Evidence is not required.

Fractional points are awarded for the options selected and then aggregated to calculate the final fractional score. It is not necessary to select all checkboxes in order to obtain the maximum score for this indicator. The options are not all assigned equal weights; more points are awarded when the survey was completed by an external party and if the Net Promoter Score was used.

Reporting of exceptions is not scored in 2023.



## **Performance: Certifications & Awards**

This aspect consists of 2 indicators (2.4% of the GRESB Score - Infrastructure Asset)

This aspect's weight is subject to materiality

### **Certifications and Awards**

2022 Indicator

### **CA1** Infrastructure certifications

Did the entity maintain or achieve asset-level certifications for ESG-related performance?

O Yes

List certifications achieved

	Project name	Date of award	Certification scheme / sub-scheme	Phase					
			Scheme / sub-scheme ▼	Phase <b>V</b>					
	+ Add a project								
	UPLOAD or URL								
	Indicate where in the evidence the relevant information can be found								
0	No No								
Provide additional context for the answer provided (not validated, for reporting purposes only)									

### 2.88 points, G

CA1

This indicator is scored as a one section indicator consisting of providing information in the table and adding supporting evidence.

Supporting evidence is mandatory to obtain points. Your answer will not be scored unless the hyperlink and/or the uploaded document is considered valid. Maximum points are awarded when a participant completes the table for at least one certification.

### CA2 Awards

Did the entity receive awards for ESG-related actions, performance, or achievements? (for reporting purposes only)

O Yes

## Information about third-party awards

Award name	Organization issuing award	Date of award	Basis for award	
+ Add an award				

0	Nο
	110

Provide additional context for the answer provided (not validated, for reporting purposes only)

## Not scored , G

This indicator is not scored.

Text missing!

CA2