| Dimension | Item | Subitem | ODS | PG |
| :---: | :---: | :---: | :---: | :---: |
| Overall Dimension | Message from Management |  |  |  |
|  | The Company |  |  |  |
|  | Our Business |  |  |  |
|  | Transmission Sector |  |  |  |
|  | Our History |  |  |  |
|  | The Year's Highlights |  |  |  |
|  |  | Functional organization chart |  |  |
|  | Organ | Responsibility with stakeholders |  |  |
| Corporate Governance Dimension | Levels of B3's Corporate Governance |  | 16 | 1, 2 and 3 |
|  | The corporate structure of TAESA |  |  |  |
|  | Staturory Information | Capital stock |  |  |
|  |  | Shareholders' Agreement |  |  |
|  |  | Executive Board |  |  |
|  |  | Board of Firectors |  |  |
|  |  | Audit Committee |  |  |
|  | Code of Conduct Ethics \& Compliance | The main guidelines |  | 10 |
|  |  | United Nations Global Compact |  |  |
| Economic and <br> Financial Dimension | Economic and financial indicators |  | 8 |  |
|  | Financial Instruments | Risk Management |  |  |
|  |  | Capital risk management |  |  |
|  |  | Market risk management (Exchange rate and Interest rate) |  |  |
|  |  | Derivative financial instruments |  |  |
|  |  | Sensitivity analysis of financial instruments and derivatives |  |  |
|  |  | Credit Risk Management |  |  |
|  |  | Liquidity risk management |  |  |
|  |  | Management of operating risks |  |  |
|  |  | Fair value of derivative and non-derivative financial instruments |  |  |
|  |  | Fair value of financial instruments not measured at fair value through profit or loss |  |  |
|  |  | Debentures |  |  |
| Social e Sectorial Dimension | Personnel Management | Attraction and Retention of Talents | 8 | 2, 3, 4 and 6 |
|  |  | Training | 4 |  |
|  |  | Job and Salary Plan |  |  |
|  |  | Benefits offered by TAESA |  |  |
|  |  | Communication Processes |  |  |
|  |  | Occupational Health and Safety | 3 |  |
|  | Internal Social Indicators |  |  |  |
|  | External Social Indicators | Communities |  |  |
|  |  | Suppliers |  | 1,2,4 and 5 |
|  | Social Responsibility Projects |  | 3,4 and 10 | 8 |
|  | Electric Sector Indicators | Research and Development | 9 | 9 |
|  |  | PROJECTS - 2019 |  |  |
|  |  | Regulatory Payments |  |  |
| Environmental Dimension | Environmental Licensing |  |  | 7 |
|  | Health, Safety and Environment Policy ("HSE") |  | 3 |  |
|  | Environmental Management System |  |  |  |
|  | Conservation and Biodiversity |  | 15 |  |
|  |  | Use and Occupation of Right of Way |  |  |
|  |  | Maintenance of the right of way and access routes |  |  |
|  |  | Selective vegetation cutting and pruning |  | 9 |
|  |  | Fauna and Flora |  |  |
|  |  | Forest Restoration and Recovery |  |  |
|  | Degraded Area Restoration |  |  |  |
|  | Waste Management |  | 12 |  |
|  | Social Communication and Environmental Education |  |  | 7 and 8 |
|  | Archeology |  | 11 |  |
|  | Environmental Compensation |  |  |  |
|  | Sustainability |  |  |  |

