#### SECRETARIA DE ESTADO DA CIÊNCIA, TECNOLOGIA E ENSINO SUPERIOR - SETI

#### Environment

Commitment

E1. Does the company have a policy commitment on the following environmental topics?

Linked to: CDP C4.1 2022, CDP F6.1 2022, CDP W6.1 2022; GRI Disclosure 3-3-c (2021) for topics

|  | No, and we have no plans to develop a policy | No, but we plan to within the next two years | Yes, included within a broader policy or as a stand- alone policy [Prompts E1.1] | Not applicable  (Please provide additional informationin the mandatory text box) |  |
|--|--|--|--|--|--|
| Climate change   | 0  | 0  | O  | 0  |  |
| Water  | 0  | 0  | O  | 0  |  |
| Oceans   | 0  | 0  | 0  | 0  |  |
| Forests/Biod<br>iversity/Lan<br>d use                                | 0  | 0  | 0  | 0  |  |
| Air<br>pollution   | 0  | 0  | 0  | 0  |  |
| Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.) | 0  | 0  | O  | 0  |  |
| Energy & resource use  | 0  | 0  | 0  | 0  |  |

Please a provide additional explanation: \_\_

The Secretariat of Science, Technology and Higher Education - SETI follows the guidelines of the environmental policy of the Government of Paraná, which is a signatory to the goals of the Sustainable Development Goals - SDGs.

According to Law No. 21,352/2023, article 43, the State Secretariat for Science, Technology and Higher Education - SETI is responsible for: "I - the coordination, implementation and execution of state policy relating to the areas of science, technology and higher education : [...]. The basic organizational structure of SETI comprises, at the Decentralized Action Level:

- a) State University of Londrina UEL;
- b) State University of Maringá UEM;
- c) State University of Ponta Grossa UEPG;
- d) State University of Western Paraná UNIOESTE;e) Midwest State University of Paraná UNICENTRO;
- f) State University of Northern Paraná UENP;
- g) State University of Paraná UNESPAR;
- h) Araucária Foundation to Support the Scientific and Technological Development of the State of Paraná.

At the State Universities of Paraná, projects and actions are developed within the scope of the Sustainable Development Goals, according to documents and information available at the links:

UNIOESTE - SUSTAINABILITY REPORT 2023: The UN Sustainable Development Goals at the State University of Western Paraná.

https://www.unioeste.br/portal/arq/files/ari/sustentabilidade/RELATORIO DE SUSTENTABILIDADE UNIOE STE.pdf

UEPG - Report of actions developed by the State University of Ponta Grossa in relation to the Sustainable Development Goals (SDG) 2022:

https://drive.google.com/file/d/1KkwZAuYCTm8IqxkAOIoTdmEFbF-LLBu5/view?pli=1

UNESPAR - The Sustainable Development Goals in UNESPAR 2022:

https://www.unespar.edu.br/noticias/unespar-marca-presenca-em-evento-estadual-que-renovacompromisso-com-organizacao-para-a-cooperacao-e-desenvolvimento-economico

UEM - University achieves SDG 2023 Social Seal certification:

https://www.asc.uem.br/index.php?option=com content&view=article&id=28508:universidade-conquistacertificacao-do-selo-social-ods-de-2023&catid=986:pgina-central&Itemid=211

SETI follows the guidelines of the environmental policy of the Government of Paraná, whose responsibilities are the State Secretariat for Sustainable Development - SEDEST, according to Law n° 21352/2023, article 37, below. SETI proceeds with the selective separation of recyclable administrative solid waste generated in the performance of its activities, as recommended by Decree 8426/2017, which provides for the mandatory selective separation of recyclable administrative solid waste generated by bodies and entities of the Executive Branch. SETI established a Selective Collection Committee, through Resolution No. 094/2023-SETI, under the terms of Decree No. 8426/2017.

According to Law No. 21352/2023, article 37, aiming at the sustainable development of the State of Paraná, the State Secretariat for Sustainable Development - SEDEST is responsible for:

- I the formulation, coordination, execution and development of public policies:
- a) of protection, conservation and restoration of natural heritage;
- b) of water resources management;
- c) of environmental sanitation, especially:
- 1. water supply, particularly in relation to the drilling of deep tubular wells;
- 2. urban drainage for prevention and containment of urban erosion and flood control and prevention;
- 3. solid waste;
- 4. domestic sewage;
- d) territorial management and land regularization of vacant lands;
- e) mineral and geological;
- f) cartographic and geoprocessing;
- II monitoring the implementation of public policies and the integration of activities in order to ensure the protection and preservation of the environment.

The SETI Selective Collection Committee prepared the Work Plan and forwarded it to SEDEST for analysis in December 2023.

Please input the year the relevant environment policy was last reviewed

|                                       | rear (YYYY) |
|---------------------------------------|-------------|
| Climate<br>change                     |             |
| Forced<br>labour                      |             |
| Water<br>Oceans                       |             |
| Forests/Biod<br>iversity/Lan<br>d use |             |
| Air<br>pollution                      |             |

| Waste (e.g., chemical spills, solid waste, hazardous, plastic, |                           |
|--|---------------------------|
| etc.)  |                           |
| Energy & resource use  |                           |
| Please provid  | e additional explanation: |

The review of environmental policy is the responsibility of the State Secretariat for Sustainable Development - SEDEST.

If respondent answers 'Yes' in E1, the below question will be displayed for each relevant topi E1.1. For each environmental policy, is it:

Linked to: CDP C4.1 2022, CDP F6.1 2022, CDP W6.1 2022; GRI Disclosures 2-23-c, 2-23-d, 2-23-e  $(Matrix - Select\ all\ that\ apply\ for\ each\ line)$ 

Applied to the

|  | Aligned with internationa l environmenta l standards | Publicly<br>available | Approved at most senior level of the company | Applied to the company's own operations | company's own operations and the value chain (e.g., suppliers, consumers, communities, other business relationship | Developed involving environmenta l expertise from inside and outside the company |
|--|--|-----------------------|--|---|--|--|
| Climate<br>change  |  |                       |  |   |  |  |
| Water  |  |                       |  |   |  |  |
| Oceans   |  |                       |  |   |  |  |
| Forests/Biod<br>iversity/Lan<br>d use                                |  |                       |  |   |  |  |
| Air<br>pollution   |  |                       |  |   |  |  |
| Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.) |  |                       | 0  |   |  |  |
| Energy & resource use  |  |                       |  |   |  |  |

The review of environmental policy is the responsibility of the State Secretariat for Sustainable Development - SEDEST.

Prevention

Please provide additional explanation:

E2. In the course of the reporting period, has the company engaged with affected stakeholders or their legitimate representatives in relation to the flowing environmental topics? Linked to: GRI Disclosures 3-1-b and 3-3-f (2021) for topics GRI 303 (2018), GRI 304 (2016), G (Matrix - Select one answer option per line)

|  | No<br>engagement<br>on this<br>topic | To better understand the risks/impact s in question | To discuss potential ways to prevent/miti gate the risks/impact s in question | To agree on<br>a way to<br>prevent/miti<br>gate the<br>risks/impact<br>s in<br>question | mitigating | To collaborate in the prevention/m itigation of the risks/impact s in question |
|--|--------------------------------------|---|---|---|------------|--|
| Climate change   | 0                                    | 0   | 0   | 0   | 0          | O  |
| Water  | 0                                    | 0   | 0   | 0   | 0          | 0  |
| Oceans   | 0                                    | 0   | 0   | 0   | 0          | O  |
| Forests/Biod<br>iversity/Lan<br>d use                                | 0                                    | 0   | 0   | 0   | 0          | 0  |
| Air<br>pollution   | 0                                    | O   | 0   | 0   | O          | 0  |
| Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.) | 0                                    | 0   | 0   | 0   | 0          | 0  |
| Energy & resource use  | 0                                    | 0   | 0   | 0   | 0          | 0  |

Please provide additional explanation:

E3. What type of action has the company taken in the reporting period with the aim of preventing/mitigating the risks/impacts associated with these environmental topics?

Linked to: GRI Disclosure 3-3-d (2021) for topics GRI 303 (2018), GRI 304 (2016), GRI 305 (201 (Matrix - Select all that apply for each line)

|                                       | Provided<br>internal<br>training/<br>capacity<br>building<br>for the<br>direct<br>workforce | Built capacity among relevant business relationship s (e.g., suppliers, consumers, communities) | Conducted<br>an audit<br>process<br>and/or<br>corrective<br>action plan | Collective<br>Action with<br>peers or<br>other<br>stakeholders<br>to address<br>the issue | Collaborated with governmental or regulatory bodies | Other  (Please provide additional information) [Makes text box mandatory] |
|---------------------------------------|---|---|---|---|---|---|
| Climate change                        |   |   |   |   |   |   |
| Water                                 |   |   |   |   |   |   |
| Oceans                                |   |   |   |   |   |   |
| Forests/Biod<br>iversity/Lan<br>d use |   |   |   |   |   |   |
| Air<br>pollution                      |   |   |   |   |   |   |

| Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.) |                |              |  |  |  |
|--|----------------|--------------|--|--|--|
| Energy & resource use  |                |              |  |  |  |
| Please provid  | e additional 4 | avnlanation: |  |  |  |

## ${\tt E4}$ . How does the company assess progress in preventing/mitigating the risks/impacts associated these environmental topics?

Linked to: GRI Disclosure 3-3-e (2021) for topics GRI 303 (2018), GRI 304 (2016), GRI 305 (201 (Matrix - Select one answer option per line)

Please select the company's highest level of engagement. Options progress from left to right.

| No<br>monitoring<br>of progress | Review<br>topics on<br>ad hoc basis | Set annual targets/ goals, track progress over time (internal programmes only) [Prompts E4.1 and E4.2] | Set annual targets/ goals, track progress over time (internal and external programmes) [Prompts E4.1 and E4.2] | Other<br>(Please<br>provide<br>additional<br>information<br>in the<br>mandatory<br>text box) |
|---------------------------------|-------------------------------------|--|--|--|
|---------------------------------|-------------------------------------|--|--|--|

| Climate<br>Change  | 0 | 0 | 0 | 0 | O |
|--|---|---|---|---|---|
| Water  | 0 | 0 | 0 | O | 0 |
| Oceans   | 0 | 0 | 0 | 0 | O |
| Forests/Biod<br>iversity/Lan<br>d use                                | 0 | 0 | 0 | O | 0 |
| Air<br>pollution   | 0 | 0 | 0 | 0 | O |
| Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.) | 0 | 0 | O | 0 | 0 |
| Energy & resource use  | 0 | 0 | 0 | 0 | 0 |

Please provide additional explanation: \_\_\_

If respondent answers in E4 that they set annual targets, the below question will be displayed E4.1. For each environmental topic for which the company sets timebound goals/targets, what kind of targets has the company set place? Please give a description of targets (e.g. what is the target, absolute intensity, externally verified, on track etc).

Linked to: CDP F6.1 2022; GRI Disclosure 3-3-e (2021) for topics GRI 303 (2018), GRI 304 (2016 (Text Box)

If respondent answers in E4 that they set annual targets, the below question will be displayed E4.2. For each environmental topic in which the company sets timebound goals/targets, how is progress against target/goal tracked?

Linked to: GRI Disclosure 3-3-e (2021) for topics GRI 303 (2018), GRI 304 (2016), GRI 305 (201 (Matrix - Select all that apply for each line)

Progress is

Please provide additional explanation: \_\_\_

Other

(Plassa

|  | Progress is<br>reviewed<br>against<br>goals<br>annually or<br>more<br>frequently | Progress is<br>reported<br>internally<br>to the most<br>senior level | Progress is<br>reported<br>externally | (Please<br>provide<br>additional<br>information<br>in the<br>mandatory<br>text box) |  |
|--|--|--|---------------------------------------|---|--|
| Climate change   |  |  |                                       |   |  |
| Water  |  |  |                                       |   |  |
| Oceans   |  |  |                                       |   |  |
| Forests/Biod<br>iversity/Lan<br>d use                                |  |  |                                       |   |  |
| Air<br>pollution   |  |  |                                       |   |  |
| Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.) |  |  |                                       |   |  |
| Energy & resource use  |  |  |                                       |   |  |
|  |  |  |                                       |   |  |

E5. In the course of the reporting period, has the company been involved in providing or enabling remedy for any impacts associated with the following environmental topics?

Linked to: GRI Disclosure 3-3-d-ii (2021) for topics GRI 303 (2018), GRI 304 (2016), GRI 305 (
(Matrix - Select one answer option per line)

|                | Yes, remedy<br>provided/ena<br>bled | No remedy<br>provided/ena<br>bled | No adverse<br>impact<br>identified | Choose to not disclose |
|----------------|-------------------------------------|-----------------------------------|------------------------------------|------------------------|
| Climate change | 0                                   | O                                 | 0                                  | O                      |
| Water          | 0                                   | 0                                 | 0                                  | 0                      |
| Oceans         | 0                                   | O                                 | 0                                  | O                      |
|                |                                     |                                   |                                    |                        |

| Forests/Biod<br>iversity/Lan<br>d use                                | O   | 0   | 0                                 | 0                |                    |         |
|--|---|---|-----------------------------------|------------------|--------------------|---------|
| Air<br>pollution   | 0   | O   | 0                                 | 0                |                    |         |
| Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.) | 0   | 0   | 0                                 | 0                |                    |         |
| Energy & resource use  | O   | O   | 0                                 | 0                |                    |         |
| Please provid  | le additional ex  | xplanation: _   |                                   |                  |                    |         |
| Do not apply   | to SETI.  |   |                                   |                  |                    |         |
|  |   |   |                                   |                  |                    |         |
| Climate Actio  | n   |   |                                   |                  |                    |         |
| reporting per Linked to: CD  | mod?  OP C6.1 2022, Cl ect one answer  Measured Total Emissions (tCO2e) | OP C6.3 2022, option per 1 We did not measure our gross emissions | CDP C6.5 2022                     |                  | se gas emissions : |         |
| emissions  |   | O   |                                   |                  |                    |         |
| Scope 2<br>emissions   |   | O   |                                   |                  |                    |         |
| Please provid  | le additional ex  | planation: _  |                                   |                  |                    |         |
| period?  Linked to: CD  (Multiple Cho                                | OP C6.5 2022; Gi  | RI Disclosure  BE 3 GHG emiss  Geope 3 GHG e                      | e 305-3 (2016)<br>sions [Please i | nput the measur  | emissions for the  | ext box |
| Please provid  | le additional ex  | xplanation: _   |                                   |                  |                    |         |
| Do not apply   | to SETI.  |   |                                   |                  |                    |         |
| If respondent displayed.   | answers 'Parti  | al' for Scop  | e 3 emissions                     | in E7, the belo  | w question will be | ₽       |
| E7.1. Which S calculations?  |   | es are inclu  | ided in the org                   | ganization's sco | pe 3 emissions     |         |
|  | RI Disclosure 30  | 05-3 (2016);  | CDP C6.5 2022                     |                  |                    |         |
| (Select all t  | лат арріу)  |   |                                   |                  |                    |         |

lacksquare Purchased goods and services

 $\square$  Fuel- and energy-related activities  $\square$  Upstream transportation and distribution  $\square$  Waste generated in operations

☐ Capital goods

- $\square$  Business travel
- ☐ Employee commuting
- ☐ Upstream leased assets

|                     | eam transportation and distribution   |
|---------------------|---|
|                     | ng of sold products   |
|                     | sold products .ife treatment of sold products                                     |
|                     | eam leased assets   |
| ☐ Franchis          |   |
| ☐ Investme          |   |
| ☐ Other -           |   |
|                     | downstream  |
| ☐ Unknown           |   |
| - Olikilowii        |   |
| Please provid       | le additional explanation:  |
| Do not apply        | to SETI.  |
|                     |   |
| E8. What perc       | entage of the company's revenue was invested in R&D of low-carbon products/serv   |
| -                   | reporting period?   |
|                     | OP C4.3c 2022; CDP C4.2b 2022; (partially linked to) ISAR A.3.3                   |
| (Mattix - lex       | t Box with option for Unknown or N/A)   |
|                     | Not   |
|                     | applicable  |
|                     | Percent of  |
|                     | revenue (%) (Please   |
|                     | (Please provide   |
|                     | input a Unknown additional  |
|                     | whole information number in the   |
|                     | (e.g., 50% mandatory  |
|                     | = 50)) text box)  |
|                     |   |
|                     |   |
|                     |   |
| R&D for low-        |   |
| carbon products/ser | O O   |
| vices               |   |
|                     |   |
|                     |   |
|                     | le additional explanation:  |
| Do not apply        | to SETI.  |
|                     |   |
| E9. Has the c       | organization acted to support climate change adaptation and resilience?           |
|                     | RI Disclosure 201-2-a-iv (2016)   |
| (Select all t       | . ,   |
| (501000 411 0       |   |
| ☐ We have           | taken action to increase organization-wide resilience to climate change           |
|                     | taken action to increase resilience in our supply chains                          |
|                     | taken action to increase resilience in the communities in which we operate        |
|                     | provided funding for climate change adaptation and resilience initiatives and p   |
|                     | not taken actions to build climate change resilience in the reporting period      |
| ☐ Unknown           |   |
| □ OHAHOWH           |   |
| Please provid       | de additional explanation:  |
| Do not apply        |   |
| 11 2                |   |
|                     |   |
| Energy / Reso       | nurce Use   |
|                     | report the company's renewable energy consumption as a percentage of total energy |
|                     | n the reporting period?   |
| Linked to: IS       | SAR B.5.1; GRI Disclosure 302-1 (2016)  |
| (Matrix - Tex       | t Box with option for Unknown)  |
|                     |   |

% of total energy consumption (Please Unknown input a whole number (e.g., 50% = 50)) Renewable energy consumption as % of 0 total energy consumption: Please provide additional explanation: Do not apply to SETI. Technology E11. What percent of the company's revenue came from low-carbon products/services during this reporting period? If applicable, please give a description of the products/services included in your calculation? (e.g. relevant certifications). Linked to: SASB CG-MR-410a.1a; WEF Common Metrics (Matrix - Text Boxes with option for Unknown or N/A) Not. applicable Percent of total (Please revenue (%) provide (Please additional input a Unknown information whole in the number mandatory (e.g., text box) 50%=50)) Low-carbon products and services/tot 0 al revenue for the reporting period Please provide additional explanation: Do not apply to SETI. Materiality-specific Questions E12. Which of the following has the company identified as material environmental topics connected with its operations and/or value chain (e.g. based on the most severe action or potential negative impacts on people and/or the environment? Linked to: GRI Disclosure 2-6-a (2021) ☐ Water [Prompts Questions E13; E14] ☐ Forests/Biodiversity/Land use [Prompts Questions E15-E17]  $\square$  Air pollution [Prompts Question E18]  $\square$  Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.) [Prompts Questions  $oldsymbol{\square}$  None of the topics have been identified as material by the company

| Please provide additional & Do not apply to SETI.   | explanation:     |             |  |  |  |  |
|---|------------------|-------------|--|--|--|--|
| Materiality-specific: Water  E13. Please provide details regarding the company's water withdrawal and consumption (own operations) during the reporting period?  Linked to: ISAR B.1.3; CDP W1.2b 2022, CDP W1.2d 2022; SASB CG-HP-140a.1; GRI Disclosures 303- |                  |             |  |  |  |  |
| (Matrix - Text Boxes with o   | option for Unkno | own or N/A) |  |  |  |  |
|   |                  |             | Not<br>applicable                                |  |  |  |
| Volume of water   | in megaliters    | Unknown     | (Please<br>provide<br>additional<br>information) |  |  |  |
|   |                  |             | [Makes text<br>box<br>mandatory]                 |  |  |  |
| Total water withdrawal:   |                  | 0           | 0  |  |  |  |
| BY SOURCE   |                  | 0           | 0  |  |  |  |
| Fresh<br>surface<br>water<br>withdrawal:  |                  | 0           | 0  |  |  |  |
| Groundwater<br>withdrawal:  |                  | 0           | 0  |  |  |  |
| Brackish<br>surface<br>water/seawat<br>er<br>withdrawal:  |                  | 0           | 0  |  |  |  |
| Produced<br>water<br>withdrawal:  |                  | 0           | 0  |  |  |  |
| Third-party<br>water<br>withdrawal:   |                  | 0           | 0  |  |  |  |
| Percentage of water withdrawn in regions with high or extremely high water stress(%):   |                  | 0           | 0  |  |  |  |

0

0

0

0

0

0

Total water consumption:

Fresh surface

water
consumption:

Groundwater

consumption:

| Brackish<br>surface<br>water/seawat<br>er<br>consumption:                                     | <br>0 | 0 |
|---|-------|---|
| Produced<br>water<br>consumption:   | <br>0 | 0 |
| Third-party water consumption:  | <br>0 | 0 |
| Percentage of water<br>consumed in regions with<br>high or extremely high<br>water stress (%) | <br>0 | 0 |

Please provide additional explanation:

Do not apply to SETI.

## ${\tt E14.}$ Please provide details about the company's water intensity of products in regions with high or extremely high water stress?

Linked to: CDP 1.3 2022; CDP 1.3a 2022

(Matrix - Text Boxes with option for Unknown or N/A)

|                              | Cubic meter/\$ OR cubic meter/produc t type (Please input a number e.g., 50) | Unknown | Not<br>applicable<br>(Please<br>provide<br>additional<br>information<br>in the<br>mandatory<br>text box) |
|------------------------------|--|---------|--|
| Water intensity of products: |  | 0       | 0  |

Please provide additional explanation: \_\_

Do not apply to SETI.

Materiality-specific: Forests, Biodiversity, and Land Use

E15. Please report the number and area (in hectares) of sites owned, leased, or managed by the company in or adjacent to protected areas and /or key biodiversity  $\alpha$  areas (KBA).

Linked to: GRI Disclosure 304-1 (2016)

(Matrix - Text Boxes with option for Unknown or N/A)

|        |         | Not<br>applicable   |
|--------|---------|---|
| Number | Unknown | (Please<br>provide<br>additional<br>information<br>in the<br>mandatory<br>text box) |

| Sites<br>Hectares               |  | O<br>O        | 0  |             |            |             |           |
|---------------------------------|--|---------------|--|-------------|------------|-------------|-----------|
| Please provid<br>Do not apply   | e additional e<br>to SETI.                           | xplanation:   |  |             |            |             |           |
| areas owned, Linked to: CD      | a (in hectares<br>leased or manage<br>P F1.3 2022; G | ged by the co | e 304-1 (2016)   | converted o | during the | reporting p | eriod inn |
|                                 | Area<br>(hectares)                                   | Unknown       | Not<br>applicable<br>(Please<br>provide<br>additional<br>information<br>in the<br>mandatory<br>text box) |             |            |             |           |
| Conversion of natural resources |  | 0             | 0  |             |            |             |           |

# E17. Is the company supporting or implementing project(s) focused on ecosystem restoration and protected?

Linked to: CDP F6.11 2022; GRI Disclosure 304-3 (2016) (Matrix - Select one answer option per line + text box)

Please provide additional explanation:

Do not apply to SETI.

|                                    | No | No, but we plan to within the next 2 years | Yes, Project(s) area to date (hectares) |
|------------------------------------|----|--|---|
| Forest<br>ecosystem<br>restoration | 0  | 0  |   |
| Other<br>ecosystem<br>restoration  | 0  | 0  |   |
| Reforestatio<br>n                  | 0  | 0  |   |
| Natural<br>regeneration            | 0  | 0  |   |
| Agroforestry                       | 0  | 0  |   |
| Set-aside<br>land                  | 0  | 0  |   |
| Biodiversity offsetting            | 0  | 0  |   |

| Other<br>(Please<br>provide<br>additional<br>information) | 0                | 0   |   |               |             |                  |
|---|------------------|---|---|---------------|-------------|------------------|
| Please provid<br>Do not apply                             |                  | explanation: _  |   |               |             |                  |
| Materiality-s   | pecific: Air     | Pollution   |   |               |             |                  |
| the reporting   | period?          | ase report the  |   | ssions of the | following p | ollutants during |
| (Matrix - Tex   | t Box with o     | otion for Unkno   | own or N/A)   |               |             |                  |
|   |                  | Unknown<br>(Please<br>provide                                 | Not applicable (Please provide                                |               |             |                  |
| Air<br>pollutant:   | Emissions<br>(t) | additional<br>information<br>in the<br>mandatory<br>text box) | additional<br>information<br>in the<br>mandatory<br>text box) |               |             |                  |
| NOx   |                  | 0   | 0   |               |             |                  |
| SO <sub>x</sub>   |                  | 0   | 0   |               |             |                  |
| Volatile<br>Organic<br>Compounds<br>(VOCs)                |                  | O   | 0   |               |             |                  |
| Hazardous<br>air<br>pollutants<br>(HAPs)                  |                  | 0   | 0   |               |             |                  |
| Particulate<br>matter<br>(PM10)                           |                  | 0   | 0   |               |             |                  |
| Persistent<br>organic<br>pollutants<br>(POPs)             |                  | 0   | 0   |               |             |                  |
| Other<br>(Please<br>provide<br>additional<br>information) |                  | 0   | 0   |               |             |                  |
| Please provid Do not apply                                |                  | explanation: _  |   |               |             |                  |

Additional Topic-specific Questions: Waste

 ${\tt E19.}$  In metric tonnes, please report the company's total weight of waste generated during the reporting period?

Linked to: GRI Disclosure 306-3 (2020); (partially linked to) ISAR B.2.1 (Matrix - Text Box with option for Unknown or N/A)

|   | Waste<br>Generated<br>(t)   | Unknown                                      | Not applicable  (Please provide additional information in the mandatory text box) |   |  |  |
|---|---|--|---|---|--|--|
| Solid Waste   |   | O  | 0   |   |  |  |
| The SETI Sele analysis in D E20. Please r hazardous was Linked to: GR   | ecember 2023  eport the percente ratio, during                        | ntage of the<br>g the report:<br>06-4, 306-5 | company's waste that was<br>ng period?<br>(2020); ISAR B.2.3                      | d forwarded it to SEDEST for hazardous waste (e.g., |  |  |
|   | Hazardous Waste Ratio (%) (Please input a whole number e.g., 50%=50)) | Unknown                                      | Not applicable  (Please provide additional information in the mandatory text box) |   |  |  |
| Hazardous<br>waste  |   | 0  | 0   |   |  |  |
| Please provide additional explanation: The SETI Selective Collection Committee prepared the Work Plan and forwarded it to SEDEST for analysis in December 2023  E21. Please report the company's estimated metric tonnes of single-use plastic consumed wherever material along the value chain during the reporting period?  Linked to: WEF Common Metrics  (Matrix - Text Box with option for Unknown or N/A) |   |  |   |   |  |  |
|   | Single-use<br>plastics (t)  | Unknown                                      | Not applicable  (Please provide additional information in the mandatory text box) |   |  |  |
| Single-use plastics   |   | 0  | 0   |   |  |  |

Please provide additional explanation:

The SETI Selective Collection Committee prepared the Work Plan and forwarded it to SEDEST for analysis in December 2023

| E22. Briefly describe addit<br>reporting period and/or pla<br>actions taken or challenges | ns to tak | e to im | mplement | the | enviro | nmen | t pr | -       |     |     | _       |   |
|---|-----------|---------|----------|-----|--------|------|------|---------|-----|-----|---------|---|
| Linked to: GRI Disclosures  | 3-3-c and | d 3-3-d | (2021)   | for | topics | GRI  | 303  | (2018), | GRI | 304 | (2016), | Ġ |
| (Text Box)  |           |         |          |     |        |      |      |         |     |     |         |   |