

## Sustainability Accounting Standards Board (SASB) Index

TD TOPIC	SASB TOPIC	DISCLOSURE CODE	CATEGORY	DESCRIPTION	RESPONSE
<b>Disclosures crossing multiple Sector Standards, reporting at a TD Bank Group level</b>					
Product and Service Responsibility	Transparent Information & Fair Advice for Customers	FN-AC-270a.3	Discussion and Analysis	Description of approach to informing customers about products and services	<a href="#">ESG Report</a> page 46 on Clear Language and Communication <a href="#">Codes of Conduct and Public Commitments</a>
		FN-IN-270a.4			
Diversity & Inclusion	Diversity & Inclusion	FN-AC-330a.1	Quantitative	Percentage of gender and racial/ethnic group representation for (1) executive management, (2) non-executive management, (3) professionals, and (4) all other employees	<a href="#">ESG Report</a> pages 50 and 53 for the breakdown of our global workforce numbers and diversity metrics as well as page 12 for Board diversity  <a href="#">ESG Appendix</a> pages 17-19 for country breakdown and additional ethnicity metrics and page 18 for TD's Workforce Profile for age and employee category
		FN-IB-330a.1			
Corporate Governance and Integrity	Business Ethics	FN-CB-510a.2	Discussion and Analysis	Description of whistleblower policies and procedures	<a href="#">ESG Report</a> page 59 <a href="#">TD Whistleblower Hotline</a> <a href="#">TD Code of Conduct and Ethics</a> page 17 <a href="#">TD Bank Group: Slavery and Human Trafficking Statement</a>
		FN-AC-510a.2			
		FN-IB-510a.2			
<b>Commercial Banks</b>					
Responsible Financing	Incorporation of ESG Factors in Credit Analysis	FN-CB-410a.1	Quantitative	Commercial and industrial credit exposure, by industry	TD's Total Lending by Sector <ul style="list-style-type: none"> <li>• Personal and residential</li> <li>• Commercial Real Estate</li> <li>• Natural Resources</li> <li>• Manufacturing and Transport</li> <li>• Retail and Service</li> <li>• Government</li> </ul> TD's Total Lending to Environmentally Sensitive Industries See page 27 of the <a href="#">ESG Report</a> and <a href="#">TCFD Report</a> pages 17-20 for more information
		FN-CB-410a.2	Discussion and Analysis	Description of approach to incorporation of environmental, social and governance (ESG) factors in credit analysis	<a href="#">ESG Report</a> page 27 for total lending by sector and environmentally sensitive lending  <a href="#">ESG Report</a> page 22 for carbon-related assets to total lending.  <a href="#">ESG Report</a> page 27 for number of deals subject to enhanced due-diligence  <a href="#">ESG Appendix</a> pages 13-14  <a href="#">Environmental and Social Credit Risk Process and Equator Principles Reporting</a>



## Sustainability Accounting Standards Board (SASB) Index (continued)

TD TOPIC	SASB TOPIC	DISCLOSURE CODE	CATEGORY	DESCRIPTION	RESPONSE
Social and Economic Inclusion	Financial Inclusion & Capacity Building	FN-CB-240a.1	Quantitative	(1) Number and (2) amount of loans outstanding qualified to programs designed to promote small business and community development	TD Bank community development loans: US\$1.9 billion <a href="#">ESG Report</a> page 39 for loans to small businesses
		FN-CB-240a.4	Quantitative	Number of participants in financial literacy initiatives for unbanked, underbanked or underserved customers	Number of participants in TD-sponsored financial education programs: 633,500  Number of financial education classes in LMI communities in the U.S. and number of attendees: 310 classes with 7,193 attendees
<b>Asset Management &amp; Custody Activities</b>					
Responsible Investing	Integration of ESG Factors in Investment Management and Advisory	FN-AC-410a.2	Discussion and Analysis	(1) Description of approach to incorporation of environmental, social and governance (ESG) issues, (2) sustainability-themed investing, and (3) screening	<a href="#">ESG Report</a> pages 29–31 on Responsible Investing
		FN-AC-410a.3	Discussion and Analysis	Description of proxy voting and investee engagement policies and procedures	<a href="#">UNPRI Report</a> <a href="#">Disclosure on proxy voting</a>
<b>Insurance</b>					
Product and Service Responsibility	Policies Designed to Incentivize Responsible Behavior	FN-IN-410a.2	Discussion and Analysis	Discussion of products and/or product features that incentivize health, safety, and/or environmentally responsible actions and/or behaviors	<a href="#">ESG Report</a> page 22 for Hybrid and Electric Vehicles (HEV) insurance and other insurance products

