

Sustainability Accounting Standards Board (SASB) Index

TD TOPIC	SASB TOPIC	DISCLOSURE CODE	CATEGORY	DESCRIPTION	RESPONSE
Disclosures crossing multiple Sector Standards, reporting at a TD Bank Group level					
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	ESG Report page 46 on Clear Language and Communication Codes of Conduct and Public Commitments
		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	ESG Report pages 50 and 53 for the breakdown of our global workforce numbers and diversity metrics as well as page 12 for Board diversity ESG Appendix 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	ESG Report page 59 TD Whistleblower Hotline TD Code of Conduct and Ethics page 17 TD Bank Group: Slavery and Human Trafficking Statement
		FN-AC-510a.2			
		FN-IB-510a.2			
Commercial Banks					
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"> • Personal and residential • Commercial Real Estate • Natural Resources • Manufacturing and Transport • Retail and Service • Government TD's Total Lending to Environmentally Sensitive Industries See page 27 of the ESG Report and TCFD Report 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	ESG Report page 27 for total lending by sector and environmentally sensitive lending ESG Report page 22 for carbon-related assets to total lending. ESG Report page 27 for number of deals subject to enhanced due-diligence ESG Appendix pages 13-14 Environmental and Social Credit Risk Process and Equator Principles Reporting



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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 ESG Report 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
Asset Management & Custody Activities					
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	ESG Report pages 29–31 on Responsible Investing
		FN-AC-410a.3	Discussion and Analysis	Description of proxy voting and investee engagement policies and procedures	UNPRI Report Disclosure on proxy voting
Insurance					
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	ESG Report page 22 for Hybrid and Electric Vehicles (HEV) insurance and other insurance products

