

PPL Corporation 2019 Task Force for Climate-related Financial Disclosure (TCFD) Mapping

All Sector Financial Disclosures

Торіс	Recommended Disclosure	PPL's Response Mapping
Governance		
Disclose the organization's governance around climate- related risks and opportunities.	Describe the board's oversight of climate-related risks and opportunities.	<u>CDP</u> : C1.1a, C1.1b (P.2-4)
		GRI Index: 102-18, 102-19, 102-20, 102-26, 102-27, 102-29, 102-31, 102-32 (P.55-56)
		<u>CSR</u> (P.11)
		Climate Assessment Report (P.5)
	Describe management's role in assessing and managing climate-related risks and opportunities	CDP: C1.1, C1.1a, C1.1b, C1.2, C1.2a, C2.2 (P.2-5, 7-9) GRI Index: 102-29, 102-30, 102-31, 102-32 (P.56) CSR: (P.11)
		Climate Assessment Report (P.5)
Strategy		1
Disclose the actual and potential impacts of climate- related risks and opportunities on the organization's businesses, strategy, and finan- cial planning; where such information is material.	Describe the climate-related risks and opportunities the organization has identified over the short, medium, and long term.	CDP: C2.1a, C2.1b, C2.3a, C2.4a (P.6-7, 9-19)
		<u>GRI Index</u> : 102-15 (P.54)
		Climate Assessment Report (P.7-10)
	Describe the impact of climate-related risks and opportunities on the organization's businesses, strategy, and financial planning.	CDP: C2.1b, C2.2, C2.2a, C2.3a, C2.4a, C3.1b, C3.1d, C3.1e, C3.1f (P.6-24)
		<u>GRI Index</u> : 201-2 (P.57)
		Climate Assessment Report (P.7-10)
	Describe the targets used by the organization to manage climate-related risks and opportunities and performance against targets.	CDP: C2.3a, C2.4a, C3.1d (P.10-22)
Risk Management		
Disclose how the organization identifies, assesses, and manages climate-related risks.	Describe the organization's processes for identifying and assessing climate-related risks.	CDP: C3.1a, C3.1b, C3.1d, C3.1e, C3.1f (P.19-24)
		<u>GRI Index</u> : 201-2 (P.57)
		Climate Assessment Report (P.5)
	Describe the organization's processes for managing climate-related risks.	CDP: C2.3a, C2.4a, C3.1d, C3.1e, C3.1f (P.10-24)
		Climate Assessment Report (P.5-10)
	Describe how processes for identifying, assessing, and managing climate-related risks are integrated into the organization's overall risk management.	<u>CDP</u> : C2.2, C2.2a, C3.1b (P.7-9,19)
		Climate Assessment Report (P.5)
Metrics and Targets		
Disclose the metrics and targets used to assess and manage relevant climate- related risks and opportunities where such information is material.	Disclose the metrics used by the organization to assess climate-related risks and opportunities in line with its strategy and risk management process.	CDP: C2.3a, C2.4a, C3.1e, C3.1f (P.10-19, 22-24)
		<u>GRI Index</u> : 102-30 (P.56)
		<u>CSR</u> (P.28)
	Disclose Scope 1, Scope 2, and, if appropriate, Scope 3 greenhouse gas (GHG) emissions, and the related risks.	<u>CDP</u> : C5.1, C5.2, C6.1, C6.2, C6.3, C6.5, C7.1a, C-EU7.1b, C7.2, C7.3a, C7.9a (P.47-55, 57-60)
		GRI Index: 102-29, 102-30, 201-2 (P.56-57)
		<u>CSR</u> (P.28, 67)
	Describe the targets used by the organization to manage climate-related risks and opportunities and performance against targets.	CDP: C4.1a, C4.2, C4.2a, C4.2b, C4.3a, C4.3b, C4.3c, C4.5a, C-EU4.6 (P.26-47)
		CSR (P.27-29)

Energy Group Metrics

Financial Category	Climate-Related Category	Recommended Disclosure	PPL's Response Mapping
Revenues	GHG Emissions	Disclose scope 1, scope 2 and scope 3 GHG emissions and related risks	CDP: C5.1, C5.2, C6.1, C6.2, C6.3, C6.4, C6.5, C6.10 C7.1a, C-EU7.1b, C7.2, C7.3a, C7.3a, C-EU7.4, C7.9a, C7,9b (P.47-60) CSR (P.27, 67)
Revenues	Risk Adaptation & Mitigation	Revenues/savings from investments in low-carbon alternatives (e.g. R&D, equipment, products or services)	<u>CDP</u> : C2.4a, C4.3b, C4.5a (P.15-19, 32-46)
Expenditures	GHG Emissions	Describe current carbon price or range of prices used	<u>CDP</u> : C2.3a, C11.1a, C11.1c, C11.1d (P.10-15, 88-89)
Expenditures	Risk Adaptation & Mitigation	Expenditures (OpEx) for low-carbon alternatives (e.g., R&D, equipment, products or services)	<u>CDP</u> : C4.3b, C4.3c, C4.5a, C-EU4.6 (P.32-47)
Expenditures	Water	Percent water withdrawn in regions with high or extremely high baseline water stress	<u>CSR</u> (P.30, 68)
Assets	Water	Assets committed in regions with high or extremely high baseline water stress	<u>CSR</u> (P.30)
Assets	Risk Adaptation & Mitigation	Investment (CapEx) in low-carbon alter- natives (e.g., capital equipment or assets)	<u>CDP</u> : C-EU9.5a, C-EU9.5b. C-EU9.6, C-EU9.6a (P.72-87) <u>CSR</u> (P.29, 38)
Capital	Risk Adaptation & Mitigation	Capital payback periods or return on capital deployed	<u>CDP</u> : C2.3a, C2.4a, C-EU9.5a, C-EU9.5b (P.10-19, 72-76)

