



RULES FOR GREEN BANKING PROCUREMENT

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FOREWORD

The environmental impacts generated by the procurement of goods and services in a company such as the Intesa Sanpaolo Group can be significant in relation to the quantity procured. As already described in the "Environmental and Energy Policy Regulations", it is our responsibility to commit ourselves to sustainable development by refusing to waste, adopting solutions that ensure a progressive improvement in efficiency, paying constant attention to the environmental consequences of our choices and prioritising procurement systems that do not generate negative impacts on the environment. The commitment to reducing its ecological footprint is evidenced, amongst other things, by the implementation in Italy of an Environmental and Energy Management System certified by an international third party in accordance with ISO 14001 and ISO 50001 standards for the management of environmental and energy processes and performance for all Intesa Sanpaolo branches and buildings.

1. REFERENCE CONTEXT

1.1 Context and objectives of the document

As part of the initiatives aimed at protecting the environment, the Intesa Sanpaolo Group is committed to pursuing a procurement policy focused on the responsible sourcing and use of goods and services that must meet the environmental requirements defined for the various stages of the procurement process, aimed at identifying the best design solution, product or service from an environmental point of view throughout its life cycle, taking market availability into account. The main impacts to be considered include energy consumption and the resulting carbon dioxide emissions into the atmosphere, waste generation, consumption of materials such as paper, toner, stationery and the procurement of office equipment.

1.2 Environmental criteria

The Intesa Sanpaolo Group defines, within the following Regulations, the minimum environmental criteria to be complied with for the procurement of certain product categories.

These criteria are inspired by international good practice and environmental criteria of the Italian Public Administration.

In addition to enhancing environmental quality and complying with social criteria, the application of environmental criteria also responds to the need to rationalise consumption, reducing expenditure wherever possible.

1.3 Scope of application

These regulations apply to the selection, procurement and management of:

- Paper
- Stationery products
- Toner
- Electricity
- Renovation of buildings with environmental criteria

- Office machines

These Regulations apply to all Intesa Sanpaolo Group companies in all countries in which the Group operates, under the responsibility of the competent corporate departments.

2. REPORTING AND RAISING AWARENESS

2.1 Monitoring

The Intesa Sanpaolo Group is committed to constantly monitoring its business processes in order to make them increasingly efficient, responsible and green with the aim of reducing its environmental impact.

The Safety and Protection Head Office Department gathers, from all the responsible departments identified in the document on the basis of the indicators provided, the information necessary to monitor the application of the provisions of these Regulations.

2.2 Reporting

The Intesa Sanpaolo Group is committed to reporting its environmental performance each year during the annual gathering of data required for the Consolidated Non-Financial Statements (*Consolidated Non Financial Statement - CNFS*), prepared and drawn up by the Financial Market Coverage Head Office Department in accordance with Legislative Decree 254/2016.

2.3 Publication of results

The Intesa Sanpaolo Group, in relation to these Regulations, undertakes to:

- report briefly on the results of their implementation;
- publish them on its institutional website.

2.4 Training and raising awareness

The Intesa Sanpaolo Group, recognising the importance of disseminating environmental values, pursues the involvement of its employees, partners, suppliers and customers in the application of responsible environmental practices.

The Intesa Sanpaolo Group shall ensure that its staff are able to implement the contents of this document.

Necessary training is provided to the corporate departments involved in selecting, procuring and managing products and services for all the Bank's and the Group's uses.

3. PAPER

The Intesa Sanpaolo Group has been pursuing a policy aimed at the conscious procurement of paper and a reduction in its consumption for years, entirely or partly digitalising its processes, where possible.

Wherever it is possible, Intesa Sanpaolo intends to continue its commitment by pursuing the following objectives relating to the responsible procurement and use of paper:

- maximising paper efficiency by reducing paper consumption;
- maximising the use of paper with recycled fibre content by choosing products with a high post-consumer recycled fibre content. When such paper is not available, using certified environmentally friendly paper;
- selecting paper products with low environmental impact, treated and bleached without the use of chlorine or derivatives.

3.1 Efficient paper management

Efficient use is the first step in reducing the environmental impacts of paper use.

For an efficient and responsible paper use, the Intesa Sanpaolo Group is committed to adopting practices aimed at:

- replacing printed communication with electronic communication wherever possible;
- equipping itself with photocopiers and printers suitable for double-sided printing and raising awareness amongst employees, regarding recycling and reusing single-sided printed paper;
- reducing the printed weight and size matter through dematerialisation actions;
- considering the objective of reducing paper use in the design of forms.

3.2 Procuring recycled or responsibly-sourced products

The Intesa Sanpaolo Group supports the responsible management of forests, the protection of biodiversity, the integrity of ecosystems and the safeguarding of long-term benefits for forest communities.

To promote such practices, the Intesa Sanpaolo Group is committed to using paper and paper products with the highest content of recycled mostly post-consumption fibres:

- therefore, it prioritises the use of paper and paper-based products containing 100% post-consumption recycled fibre, guaranteed by an independent third-party certification. Paper with the following eco-labels is considered complying with this requirement:
 - Blauer Engel / Blue Angel;
 - Forest Stewardship Council (FSC) Recycled;
 - Programme for the Endorsement of Forest Certification Schemes (PECF) Recycled;
 - Pan-European Forest Certification Council (PEFC) Recycled;
 - Nordic Swan Ecolabelling 100% recycled;
 - NF Environnement France;
 - European Ecolabel 100% recycled.
- if recycled paper is not available on the market, or if internal processes/machinery does not allow the use of recycled paper, the Group procures products of 100% guaranteed virgin fibres made,

with an independent third-party certification. Fibres must be able to be traced through the entire production chain, from forest to product, with appropriate documentation showing the custody steps, i.e. "Chain of Custody" certification¹. At present, paper with the following certifications comply with this standard:

- Forest Stewardship Council (FSC);
 - Canadian Standard Association (CSA);
 - Programme for the Endorsement of Forest Certification Schemes (PECF);
 - Sustainable Forestry Initiative (SFI);
 - American Tree Farm System (ATFS).
- in countries where this type of product is not available, the Intesa Sanpaolo Group checks, with its suppliers, the origin of the fibres of each product and prioritises suppliers that ensure a transparent and reliable "Chain of Custody".

3.3 Support for environmentally friendly production practices

Regardless of the origin of the type of paper, the Intesa Sanpaolo Group is committed to reducing the environmental impact of paper production. For this purpose:

- it prioritises products paper made, produced without the use of chlorine or derivatives (ECF/TCF - Elemental/Total Chlorine Free for virgin paper, PCF -Processed Chlorine Free for recycled paper);
- it favours paper types with a lower whiteness, wherever possible, in order to reduce the bleaching environmental impact

3.4 Waste cycle

In order to conclude a sustainable process of the paper supply chain, the Intesa Sanpaolo Group specifically pursues paper recycling by implementing internal procedures aimed at separating paper waste.

To this end, the Intesa Sanpaolo Group:

- maintains, and further improves, the internal system of separate collection for delivery to the public collection system, if present and whenever it is possible
- uses document shredders, so that waste paper can be taken to the public recycling collection, where it is possible
- makes its employees aware of the correct use of separate waste collection.

¹ The Chain of Custody certification is a system for tracing certified material from the forest to the finished product, providing markets and consumers with a guarantee against illegally harvested timber and paper.

3.5 Monitoring and Reporting

Data monitoring is based on specific indicators, the values of which are provided annually to the Safety and Protection Head Office Department by the Real Estate and Logistics Head Office Department, the Planning and Control Head Office Department of the International Subsidiary Banks Division, Italian and foreign companies and foreign branches of the Group, on the basis of the indicators listed below:

- Paper procurement (kg):
 - Recycled
 - Eco-sustainable
 - Traditional

- Paper procurement (%):
 - Recycled
 - Eco-sustainable
 - Traditional

- Not hazardous special waste: paper and cardboard(kg) - EWC CODES 20.21.01 AND 15.01.01

- Dematerialisation actions undertaken in the last 5 years:
 - Project name
 - Project start year
 - Type of paper saved (traditional, ecological, recycled)
 - Number of pages saved (number)
 - Weight of pages saved (kg)

These indicators, as well as any actions to improve the environmental impact, are reported annually by the Safety and Protection Head Office Department in the Consolidated Non-Financial Statements and in a summary document published on the Group's institutional website.

4. STATIONERY PRODUCTS

Stationery can have a significant environmental impact.

In order to pursue environmental sustainability objectives and support "circular" production models, the Intesa Sanpaolo Group is committed to procuring, where possible and available, stationery products that, in addition to comply with national regulations, are sustainable, considering environmental protection and conservation a priority when procuring office supplies.

4.1 Using sustainable products

The products for which the Intesa Sanpaolo Group is committed to responsible policies and choices are:

- Paper supplies (notepads, note pads, folders and binders)
- Economical material with wood presence
- Ballpoint pens and highlighters
- Stamps

The procurement of such products takes place according to the following regulations:

- in case of paper-based products (note blocks, notepads, folders, etc.), the content must be 100% post-consumption recycled fibre and guaranteed by an independent, third-party certification (as described in the section on recycled paper). If recycled paper products are not available on the market, preference shall be given to products made from virgin fibres 100% guaranteed by an independent third-party certification (as described in the section on environmentally-friendly paper);
- in case of wood or wood-based materials made products (e.g., pencils, regulations, etc.), priority is given to products made of at least 57% fibre from sustainably managed forests, certificated by an independent third-party (as described in the section on ecological paper);
- in case of products consisting mainly of recycled material (e.g., ballpoint pens, highlighters, etc.), at least 70% of the total weight must be of that kind;
- in case of stamps, these must be made of either biodegradable materials or at least 70% recycled materials, with non-toxic ink.

Therefore, are to be taken into account in the procurement of office supplies only products with the clear and explicit aforementioned characteristics (invoice, transport document, supplier's declaration).

In countries where this type of product is not available, the Intesa Sanpaolo Group will check, with its suppliers, the evolution of the availability of such materials.

4.2 Monitoring and reporting

Data monitoring is based on specific indicators, which values are provided annually to the Safety and Protection Head Office Department by the Real Estate and Logistics Head Office Department, the Planning and Control Head Office Department of the International Subsidiary Banks Division, Italian and foreign companies and foreign branches of the Group, on the basis of the indicators listed below:

- Procurement of sustainable stationery (kg):
 - Pens and highlighters of recycled material
 - Ecological or recycled paper office supplies
 - Office supplies with presence of sustainable wood
 - Office timbers with recycled material

These indicators, as well as any actions improving the environmental impact, are reported annually by the Safety and Protection Head Office Department in the Consolidated Non-Financial Statements and in a summary document published on the Group's institutional website.

5 TONER

For years, Intesa Sanpaolo Group has been pursuing a policy aimed at toner reducing use and its conscious procurement.

In order to pursue environmental sustainability objectives and to support "circular" production models, Intesa Sanpaolo Group is committed to procuring "remanufactured" cartridges that, in addition to comply with national regulations, are both sustainable and with a print quality and yield equivalent to the original cartridges and toner inks, with powders free from hazardous substances, where it is possible and available.

In general, all safety data sheets for toners, original or remanufactured, complying with the provisions of EU Regulation 453/2010, must be approved by the qualified doctor, where such person exists.

5.1 Procurement of remanufactured products

Cartridges defined as "remanufactured" result from operations that are prepared for reuse and that, therefore, have the environmental benefit of allowing an extended useful life of the cartridges, even after their use.

The exhausted cartridges reuse involves their replacing worn or malfunctioning parts, and filling them with new toner powder or ink: therefore, this remanufacturing process results in significant material recovery.

Therefore, when procuring remanufactured toner cartridges, only clearly and explicitly remanufactured products should be considered, in the context of the delivery (invoice, transport document, supplier's declaration), using the original packaging no more than twice.

Remanufactured cartridges with the following environmental label complies with the requirements of these Regulations:

- Blauer Engel / Blue Angel;
- Nordic Ecolabel;

Third-party certifications other than the above: labels must provide for verification by compliance assessment bodies accredited to the international standard ISO/IEC 17011, supplemented by the requirements of EC Regulation 765/2008 for European Union accreditation bodies.

In countries where these types of products are not available, Intesa Sanpaolo Group shall check, with its suppliers, the evolution of availability of such materials.

5.2 Waste cycle

In order to support toner reuse, Intesa Sanpaolo Group is committed to the proper disposal of this type of waste.

The supplier used for toner waste collection and treatment must ensure Intesa Sanpaolo Group's compliance with current regulations by undertaking to dispose of the toner so to not damage the environment.

5.3 Monitoring and reporting

Data monitoring is based on specific indicators, which values are provided annually to the Safety and Protection Head Office Department by the Real Estate and Logistics Head Office Department, the Planning and Control Head Office Department of the International Subsidiary Banks Division, Italian and foreign companies and foreign branches of the Group, on the basis of the indicators listed below:

- Procurement of toner (kg):
 - Remanufactured
 - Traditional

- Procurement of toner (%):
 - Remanufactured
 - Traditional

- Not hazardous special waste: cartridges, ribbons and films (kg) - EWC code 08/03/18 (used printing toner)

These indicators, as well as any actions to improve environmental impact, are reported annually by the Safety and Protection Head Office Department in the Consolidated Non-Financial Statements and in a summary document published on the Group's institutional website.

6 ELECTRICITY AND RENOVATION OF BUILDINGS WITH ENVIRONMENTAL CRITERIA

As part of the initiatives aimed at protecting the environment provided for in the Environmental and Energy Policy Regulations, the Intesa Sanpaolo Group is committed to reducing its emissions through the production and procurement of electricity from renewable sources, as well as limiting its energy consumption as much as possible.

The most direct way to reduce the environmental impact of energy consumption is to reduce the energy demand through greater energy efficiency in buildings and the procurement of more efficient equipment.

In this perspective, the Intesa Sanpaolo Group is active in promoting renewable energies, energy efficiency and the circular business model by supporting their development.

6.1 Procurement of electricity from renewable sources

For years, Intesa Sanpaolo Group has been engaged in a process aimed at reducing its direct emissions through a gradual electricity procurement from renewable sources in all countries where there is a free market and for all buildings where there are conditions to have an independent user.

At this purpose, Intesa Sanpaolo Group is committed to a progressive increase in electricity use from renewable sources, with the following terms:

- giving preference to electricity procurement from renewable sources, where there is an agreement with a supplier that certifies their origin. Electricity with the following certifications shall be deemed to comply with this requirement:
 - Certificates with Guarantee of Origin (GO certificates) - electronic certification attesting to the renewable origin of the sources used by IGO-qualified plants;
 - Renewable Energy Certificate systems (RECs) in the USA and European Energy Certificate System (EECS) in Europe for issuing national Guarantee of Origin (GO) certificates;
 - Supply contracts with "green tariffs" (energy from renewable sources) explicitly mentioned in the supply document and not supported by Guarantee of Renewable Origin Certificates.
- In buildings where there are no conditions for having an independent utility, Intesa Sanpaolo Group checks, with the utility owner, the opportunity to switch to a renewable source of electricity supply, thus triggering a process of awareness raising amongst stakeholders.
- In countries where it is not possible to procure electricity on the free market, Intesa Sanpaolo Group monitors regulation developments within the country, in strictly cooperation with the local environment and energy contact.

6.2 Renovation of buildings with environmental criteria

Intesa Sanpaolo Group has been implementing energy efficiency actions for many years, aimed at limiting energy consumption in line with the Environmental and Energy Policy Regulations provisions.

In order to continue along the virtuous path already started, minimum environmental criteria to be complied with for the buildings renovation are identified, taking into account the provisions of local regulations and present technology in counties of reference.

Generally, wherever possible, products with low environmental impact certificates (e.g., Ecolabel, EPD, NF Environnement, SEI, EMAS) should be used.

6.2.1 Building enclosure

In case of renovation, it is necessary to increase the insulation existing levels through the use of insulating windows and doors with transmittance according to the most restrictive current regulations (national or local) and the criteria for obtaining local tax deductions, where applicable.

6.2.2 Air conditioning systems

In case of renovation of rooms already fitted with an air conditioning system, its efficiency must be analysed before planning a total renovation. If the installation is already efficient, intervention shall be limited by adapting it to the new layout and/or replacing equipment and/or parts of obsolete installation, in a poor condition or with low energy efficiency.

Considering the climatic zone where the building is located, Intesa Sanpaolo Group adopts the following criteria when renovating/realising heating and cooling systems:

- Heating

In descending order of preference:

- power plants fuelled by district heating networks;
- autonomous heating plants: the heat generators shall be with a minimum efficiency in accordance with the current regulations
- connection to the condominium heating plant.

However, depending on the climatic zone, the installation of heat pump units, in compliance with current regulations and appropriate COP², must always be evaluated taking particular account of energy efficiency and sustainability.

- Cooling

In the construction of cooling systems:

- a connection to the condominium exchanges, if compatible with the branches opening hours, it is preferable then to implement a stand-alone exchanges;
- machines using disposable water for condensation are not permitted;
- only equipment using non-ozone-depleting gases as refrigerants is permitted;
- only high-efficiency refrigeration units with EERs³, in compliance to regulatory requirements may be used;
- refrigeration units shall be located where their intake and exhaust air and their noise level do not disturb third parties.

² "COP" (Coefficient of Performance) expresses the electrical efficiency of an air conditioner whilst operating in heating mode

³ "EER" (Energy Efficiency Ratio) expresses the energy efficiency of a refrigeration machine in cooling mode

In general, unless a justified reason, system solutions using the following must be avoided:

- purely electrical heating equipment (such as, for example, air blades, electrically driven coils/inside air conditioners for pre/post heating, electric hot plates, etc.);
- water as a condensation fluid (e.g., disposable water cooling).

6.2.3 Lighting systems

The positioning of the luminaires and their illumination values in the various zones/workplaces must ensure adequate visual comfort and comply with the illumination values set out by current regulations.

In the construction of new buildings or in the renovation of them, the following must be installed, unless justified:

- IED luminaires with the lowest wattage, compatible with the lighting calculation and fitted with automatic regulation of the luminous flux according to natural lighting conditions or with local regulation;
- automatic extinguishing devices (presence detectors) where there is no people fixed presence (archives, toilets, meeting rooms, service passageways);
- remote control devices, according to standardised schedules.

6.2.4 Monitoring consumption

For precise monitoring and management optimisation, where possible and economically viable, monitoring systems are installed on electrical panels, with a function of constantly monitoring, though the web, the site's electrical consumption and the internal temperatures of a representative room, as well as providing for the activation/deactivation of the systems, only when strictly necessary.

When new monitoring systems are procured for the first time, their technical characteristics and intended functionality about energy efficiency and data monitoring must be checked and a request for a technical opinion must be made therefore to the Real Estate and Logistics Head Office Department and the Safety and Protection Head Office Department.

6.2.5 Other sustainability actions: plumbing and furniture

Although its water is used for sanitation purposes only, the Intesa Sanpaolo Group intends to implement all possible actions for limiting this important raw material. For this purpose, toilet bowls with a dual flush cistern, for low water consumption (no more than 4.5 litres per partial flush and 6 litres per full flush) must be installed, unless justified reasons.

About office furniture, the Intesa Sanpaolo Group is committed to ensuring that wooden parts comply with regulations in terms of Formaldehyde and VOC emissions and that they come from certified forests or from material recovery and recycling processes. Wood derived material with the following certifications meets these requirements:

- Forest Stewardship Council (FSC);
- Canadian Standard Association (CSA);
- Programme for the Endorsement of Forest Certification Schemes (PECF);
- Sustainable Forestry Initiative (SFI);
- American Tree Farm System (ATFS).

6.3 Monitoring and reporting

Undertaken data monitoring related to electricity and energy efficiency measures is based on specific indicators, which values are provided annually to the Safety and Protection Head Office Department by the Real Estate and Logistics Head Office Department, the Planning and Control Head Office Department of the International Subsidiary Banks Division, Italian and foreign companies and foreign branches of the Group, on the basis of the indicators shown below:

- Electricity (kWh)
 - Production from photovoltaics
 - Cogeneration production
 - Procurement from renewable sources
 - Procurement from traditional source

- Electricity (%)
 - Production from photovoltaics
 - Cogeneration production
 - Procurement from renewable sources
 - Procurement from traditional source

- Energy efficiency actions undertaken (€ invested)
 - Installation of monitoring systems
 - Work on air conditioning systems
 - Work on lighting installations
 - Non-routine maintenance of building envelopes

- Energy efficiency actions undertaken (kWh saved)
 - Installation of monitoring systems
 - Work on air conditioning systems
 - Work on lighting installations
 - Non-routine maintenance of building envelopes

- Energy efficiency actions undertaken (€ saved)
 - Installation of monitoring systems
 - Work on air conditioning systems
 - Work on lighting installations
 - Non-routine maintenance of building envelopes

These indicators, as well as any actions to improve the environmental impact, are reported annually by the Safety and Protection Head Office Department in the Consolidated Non-Financial Statements and in a summary document published on the Group's institutional website.

7. OFFICE EQUIPMENT AND MACHINES

Office equipment procurement has significant environmental and energy implications.

Intesa Sanpaolo Group is committed to applying the following criteria for a responsible procurement and use of its equipment:

- prioritising energy-efficient equipment not containing hazardous and polluting substances;
- Previously assessing, during the procurement phase, the possible impact caused by noise and the level of electromagnetic radiation emitted by them;
- prioritising equipment that optimises consumables use, as set out in this policy, especially related to paper (possibility of using recycled paper, duplex option, etc.) and remanufactured toner;
- assessing equipment life cycle with utmost care, favouring those that guarantee a lower environmental impact throughout their life cycle and the possibility of reuse or recycling, including packaging.

In general, several environmental impacts common to different products can be identified, as well as the relevant environmental assessment criteria:

| Environmental impact | Assessment criterion |
|---|---|
| Brands and certifications | Presence of CE marking and Energy Star certification |
| Recycling and disposal | Compliance with WEEE directives and recyclable materials |
| Hazardous substances and emissions | Procurement of equipment not containing hazardous substances and with limited environmental impacts |
| Electrical energy consumption | Procurement of equipment with the lowest possible power consumption |
| Sound emissions | Procurement of noise restricted equipment |
| Paper and toner consumption (for graphic equipment) | Procurement of equipment that optimises paper use (e.g., duplex function), including recycled paper and remanufactured toners consumption |
| Environmentally-friendly packaging solutions | Procurement of equipment with recycled packaging materials and/or with recyclable packaging |
| | Optimisation of packaging size with reduction related to used packaging |
| Sustainability characteristics of the company | Company certifications |

Intesa Sanpaolo Group undertakes to assess the products environmental impact identified in paragraph 8.1 Office Machines, in procedures for selecting and procuring them, taking into account applicable regulations and compliance requirements, also using the aforementioned specific

environmental criteria that allow an accurate and measurable assessment. The above criteria apply to procurement carried out centrally by the Procurement Head Office Department, although the principles of responsible procurement and use are encouraged, where possible, to be followed in all procurement non-centrally carried out.

7.1 Office Machines

This section covers:

- Desktop computers
- Laptops
- Monitors
- Printers/Multifunction devices (Printer, Photocopier, Scanner, Fax machine)
- ATMs (Automated Teller Machine) / MTAs (Advanced ATM) / CSAs (Self-Assisted Cashier)

7.2 Environmental assessment

The environmental assessment requires the following environmental aspects to be assessed for each category of procured office equipment:

- Brands and certifications
- Recycling and disposal
- Hazardous substances emissions
- Sound emissions
- Paper consumption and duplex functionality
- Environmental-friendly packaging solutions
- Company environmental certifications

The assessment includes identified weights and measures based on office machine procured type

7.3 Energy assessment and Carbon Pricing

In general, models that have been awarded the EU Energy Star label, the EU Ecolabel, or that have another similar environmental label (e.g., ISO Type I) and that meet the energy requirements of the tender shall be deemed to comply.

The energy assessment considers the electrical consumption of the office machine for an estimated average life of 4 years and for an average cost of electricity applied to the Intesa Sanpaolo Group.

Both active and sleep or stand-by modes are considered for the energy assessment:

- direct electricity consumption: for operation;
- indirect electrical consumption: for cooling.

Furthermore, the Intesa Sanpaolo Group also considers it useful to enhance energy efficiency in terms of GHG emissions generated by energy consumption in the reporting period.

To this end, a tool is used to assign an economic value to greenhouse gas emissions, Internal Carbon Pricing, which monetises the CO₂ emissions generated by office equipment over its entire life cycle (Life Cycle Assessment).

7.4 Assessment process

In order to integrate the economic assessment with the one of environmental and energy impact generated by the use of the equipment over its useful life, special assessment sheets have been prepared for direct environmental impact and energy consumption, integrating and detailing the aforementioned environmental criteria with the appropriate weightings to be used while assessed.

These forms contain both criteria considered mandatory and, therefore, binding in the choice and optional criteria considered rewarding. All the criteria, subject to specific assessment and weighting by the Safety and Protection Head Office Department, from a specific request for engagement by the Procurement Head Office Department, are to be considered an integral part of the procurement process, notwithstanding the appropriate weighting on the final judgement

The forms shall be updated from time to time based on new regulatory provisions and best practices in terms of environmental protection and, upon request, available to responsible structures for procurement by the Safety and Protection Head Office Department. Furthermore, they may be adapted from time to time by the Safety and Protection Head Office Department in agreement with the Departments involved in the procurement process, in relation to equipment type to be assessed and the related requirements.

7.5 Monitoring and reporting

Data monitoring is based on specific indicators, which values are provided annually to the Safety and Protection Head Office Department by the Procurement Head Office Department, on the basis of the indicators set out below:

- Office equipment procured with sustainable criteria (no.)
 - Desktop computers
 - Laptops
 - Monitors
 - Printers/Multifunction devices (Print, Photocopy, Scanner, Fax machine)
 - ATMs (Automated Teller Machine) / MTAs (Advanced ATM) / CSAs (Self-Assisted Cashier)

These indicators are reported annually by the Safety and Protection Head Office Department in the Consolidated Non-Financial Statements and in a summary document published on the Group's institutional website.

8. DIRECTION AND COORDINATION OF THE GROUP'S FOREIGN COMPANIES AND BANKS

These regulations represent a Group standard. The Group's foreign companies and foreign bank subsidiaries are therefore required to transpose and implement them.

Any aspects limiting its applicability, such as, for example, the unavailability of certain products in certain countries, must be notified by the competent departments by written communication to tutela.ambientale@intesasanpaolo.com

Respecting the compliance with the requirements of the relevant jurisdiction, it should be noted that ongoing monitoring of local regulations is an obligation of the Companies/Subsidiary Banks.

Lastly, with reference to the International Subsidiary Banks and IMI Corporate & Investment Banking Division, it should be noted that the aforementioned activities involving Real Estate shall be coordinated jointly by the Real Estate and Logistics Head Office Department and the Safety and Protection Head Office Department, in strictly cooperation with the International Subsidiary Banks Division, IMI Corporate & Investment Banking Division, the Procurement Head Office Department and the local teams, each one according to their respective responsibilities.

These activities shall be implemented on a step-by-step basis, according to priorities, available budgets and analyses of the impacts of energy-saving investments and/or other possible cost reduction benefits, but also considering any other existing projects.