# **GRI CONTENT INDEX**

We report on non-financial information in accordance with the Global Reporting Initiative (GRI) Standards, option Core. The GRI Content Index is included in the annual review section of our corporate website.

#### **Organizational profile**

GRI Standard	Disclosure title	Notes	References/Pages
102-1	Name of the organization	Name of the organization	Chapter 1 Presentation of the Group Section 1.1. Company Profile Page 16
102-2	Activities, brands, products, an services	<ul> <li>a. A description of the organization's activities</li> <li>b. Primary brands, products, and services, including an explanation of any products or services that are banned in certain markets</li> </ul>	<ul> <li>a. Chapter 1 Presentation of the Group Section 1.3. Description of the business Page 24</li> <li>b. Chapter 1 Presentation of the Group Section 1.3. Description of the business Page 24</li> </ul>
102-3	Location of headquarters	Location of headquarters	Chapter 1 Presentation of the Group Section 1.1. Company Profile Page 16
102-4	Location of operations	a. Number of countries where the organization operates, and the names of countries where it has significant operations and/or that are relevant to the topics covered in the report	Chapter 1 Presentation of the Group Section 1.1. Company Profile Page 16
102-5	Ownership and legal form	Nature of ownership and legal form	Chapter 1 Presentation of the Group Section 1.1. Company Profile Page 16
102-6	Markets served	<ul> <li>a. Markets served:</li> <li>i. geographic locations where products and services are offered</li> <li>ii. Sectors served</li> <li>iii. Types of customers and beneficiaries</li> </ul>	<ul> <li>i. Chapter 1 Presentation of the Group Section 1.1. Company Profile Page 16</li> <li>ii. Chapter 1 Presentation of the Group Section 1.3. Description of the business Page 24</li> <li>iii. Chapter 1 Presentation of the Group Section 1.3. Description of the business</li> </ul>
102-7	Scale of the organization	a. Scale of the organization i. total number of employees	a. i. Chapter 3 Section 3.4.3. Our People - Who we are – Facts and figures

			Page 91
		ii. Total number of operations	ii. Chapter 1 Presentation of the Group Section 1.3. Description of the business
		iii. Net sales	Page 24 iii. Chapter 1 Presentation of the Group Section 1.3. Description of the business – Strengths
		<li>iv. Total capitalization (for private sector organizations) broken down in terms of debt and equity</li>	Page 24 iv. Chapter 7 operating and financial review Page 177
		v. quantity of products or services provided	v. Chapter 1 Presentation of the Group Section 1.3. Description of the business Page 24
102-8	Information on employees and other workers	<ul> <li>a. Total number of employees by employment contract (permanent and temporary), by gender.</li> <li>b. Total number of employees by employment contract (permanent and temporary), by region.</li> <li>c. Total number of employees by employment type (full-time and part- time), by gender.</li> <li>d. Whether a significant portion of the organization's activities are performed by workers who are not employees. If applicable, a description of the nature and scale of work performed by workers who are not employees.</li> <li>e. Any significant variations in the numbers reported in Disclosures 102-8-a, 102-8-b, and 102-8-c (such as seasonal variations in the tourism or agricultural industries).</li> <li>f. An explanation of how the data have been compiled, including any assumptions made</li> </ul>	a-f. Chapter 3 Presentation of the Group Section 3.6.3. Our People - Who we are – Facts and figures Page 91
102-9	Supply chain	a. A description of the organization's supply chain, including its main elements as they relate to the organization's activities, primary brands, products, and services	As a service organization, we have many suppliers that enable us to serve ou clients as optimal as possible. We have an internal procurement department which is supported by the compliance department. This enables us to ensure our independence. The suppliers contracted with the support of Procurement are asked to sign our Code of Conduct for Suppliers containing ESG criteria. For more details, see Chapter 3 – Section 3.4.2.2. Our Partners - Maintain an Ongoing Dialogue with Multi-Stakeholder Partnerships - Suppliers and Subcontractors Ethical Supply Chain

			Page 89
102-10	Significant changes to the organization and its supply chain	a. Significant changes to the organization's size, structure, ownership, or supply chain:	a.
		i. Changes in the location of, or changes in, operations, including facility openings, closings, and expansions.	i. In 2021, Euronext N.V. pursued both its federal model and asset class expansion with the transformational acquisition of 100% of the entire issue share capital of London Stock Exchange Group Holdings Italia S.p.A., th holding company of the Borsa Italiana Group. The Transaction, which wa completed on 29 April 2021, significantly enhances the scale of Euronex diversifies its business mix into new asset classes and strengthens its post-trad activities.
		ii. Changes in the share capital structure and other capital formation, maintenance, and alteration operations (for private sector organizations).	ii. Following the completion of the acquisition of the Borsa Italiana Group on 2 April 2021, CDP Equity and Intesa Sanpaolo participated in a private placemer of Ordinary Shares to fund part of the purchase price of the transaction. Under the private placement, CDP Equity and Intesa Sanpaolo subscribed for 5,600,000 Ordinary Shares and 1,000,000 Ordinary Shares, respectively. I addition, on 13 May 2021, Euronext successfully completed the issuance of 30,506,294 ordinary shares through a rights off er launched on 29 April 2027 The net proceeds from the private placement and the rights off er have beer used to partially refinance the acquisition of the Borsa Italiana Group.
		iii. Changes in the location of suppliers, the structure of the supply chain, or relationships with suppliers, including selection and termination	iii. No change
102-11	Precautionary Principle or approach	a. Whether and how the organization applies the Precautionary Principle or approach	Chapter 1 Presentation of the Group Section 1.1. Company Profile Page 16
102-12	External initiatives	a. A list of externally-developed economic, environmental and social charters, principles, or other initiatives to which the organization subscribes, or which it endorses	Chapter 3 Section 3.4.4. Our Society – 3.4.4.2. Educate and engage with local communi Page 102
102-13	Membership of associations	a. A list of the main memberships of industry or other associations, and national or international advocacy organization	Chapter 3 Section 3.4.2. Our Partners – – 3.4.2.2 Maintain an Ongoing Dialogue with Multi-Stakeholder Partnerships – Sustainable finance Memberships Page 90
Strategy			
102-14	Statement from senior decision-maker	a. Statement from the most senior decision-maker of the organization (such as CEO, chair, or equivalent senior position) about the relevance of sustainability to the organization	Foreword - A message from our CEO and Chairman of the Managing Board Page 2

		and its strategy for addressing sustainability	
102-15	Key impacts, risks, and opportunities	a. Description of its significant economic, environmental and social impacts, and associated challenges and opportunities	Chapter 2 Section 2.1. Risks factors Page 52 Euronext recognises the importance of environmental, social and governance ("ESG") related risks. Based on our 2021 risk analysis, no material residual (unmitigated) ESG core business risks have been identified as impacting the operations, revenues and stakeholders of the Group. However Euronext has decided to annotate certain risk factors with a symbol indicating those which have an ESG dimension and which have been identified as such by the Group's external stakeholders in the materiality matrix (see page 9)

102-16 Values, principles, standards, and a. A description values, principles, standards, and values, principles,	e organization's Chapter 3 standards, and section 3.1. Value creation by Euronext Page 72 Description of Euronext's ESG mission and ambition Page 73
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#### Governance

102-18	Governance structure	<ul> <li>a. Governance structure of the organization, including committees of the highest governance body.</li> <li>b. Committees responsible for decision-making on economic, environmental, and social topics</li> </ul>	Section 4.2. Management structure Page 113 b. Chapter 3	
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## Stakeholder engagement

102-40	List of stakeholder groups	a. A list of stakeholder groups engaged by the organization	a. Chapter 3 – Section 3.1. Value creation of Euronext – Long term value for all our stakeholders Page 73 Chapter 3 - Section 3.4.2. Our Partners Page 87
102-41	Collective bargaining agreements	<ul> <li>a. Percentage of total employees covered by collective bargaining agreements</li> </ul>	As of 31st December 2021, 70% of Euronext employees were covered by collective bargaining agreements See page 99

Identifying and selecting stakeholders	a. The basis for identifying and selecting stakeholders with whom to engage	a. Chapter 3 – Section 3.1. Value creation of Euronext – Long term value for all our stakeholders Page 73
Approach to stakeholder engagement	a. The organization's approach to stakeholder engagement, including frequency of engagement by type and by stakeholder group, and an indication of whether any of the engagement was undertaken specifically as part of the report preparation process	<ul> <li>a. Euronext received feedback through workshops and interviews from a wide selection of its stakeholders, especially investors, analysts and issuers, but also employees and regulators, providing valuable insights</li> <li>See Chapter 3 – Section 3.1. Value creation of Euronext – Long term value for all our stakeholders</li> <li>Page 73</li> </ul>
Key topics and concerns raised	<ul> <li>a. Key topics and concerns that have been raised through stakeholder engagement, including:</li> <li>i. how the organization has responded to those key topics and concerns, including through its reporting;</li> <li>ii. the stakeholder groups that raised</li> </ul>	<ul> <li>a.</li> <li>i. See Chapter 3 – Section 3.1. Value creation of Euronext – Long term value for all our stakeholders</li> <li>Page 73</li> <li>ii. See Materiality chart</li> </ul>
	Approach to stakeholder engagement	Approach to stakeholder engagementa. The organization's approach to stakeholder engagement, including frequency of engagement by type and by stakeholder group, and an indication of whether any of the engagement was undertaken specifically as part of the report preparation processKey topics and concerns raiseda. Key topics and concerns that have been raised through stakeholder engagement, including: i. how the organization has responded to those key topics and concerns, including through its reporting;

## **Reporting Practices**

102-45	Entities included in the consolidated financial statements	a. A list of all entities included in the organization's consolidated financial statements or equivalent documents. b. Whether any entity included in the organization's consolidated financial statements or equivalent documents is not covered by the report	
102-46	Defining report content and topic Boundaries	<ul> <li>a. An explanation of the process for defining the report content and the topic Boundaries.</li> <li>b. An explanation of how the organization has implemented the Reporting Principles for defining report content</li> </ul>	a. b. Notes to the Consolidated Financial Statements Page 223
102-47	List of material topics	a. A list of the <b>material topics</b> identified in the process for defining report content	
102-48	Restatements of information	a. The effect of any restatements of information given in previous reports, and the reasons for such restatements	restated including Borsa Italiana

102-49	Changes in reporting	a. Significant changes from previous	There is no change in the list of material topics or topic boundaries.
102-43	Changes in reporting	reporting periods in the list of	
		material topics and topic	1
		Boundaries	Page 73
102-50	Reporting period	a. <b>Reporting period</b> for the information provided	Fiscal year from 1 <sup>st</sup> January 2021 until 31 <sup>st</sup> December 2021
102-51	Date of most recent report	a. If applicable, the date of the most recent previous report.	Registration document 2020
102-52	Reporting cycle	a. Reporting cycle	Yearly
102-53	Contact point for questions regarding the report	a. The contact point for questions regarding the report or its contents	The contact point for questions regarding the report or its contents is ir@euronext.com
102-54	Claims of reporting in accordance with the GRI Standards	a. The claim made by the organization, if it has prepared a report in accordance with the GRI Standards	<ul> <li>a. This report has been prepared in accordance with the GRI (core option).</li> <li>See Chapter 3 – Section 3.1. Value creation of Euronext – Long term value for all our stakeholders</li> <li>Page 73</li> <li>See Chapter 3 – Section 3.3. Relevant Standards</li> <li>Page 76</li> </ul>
102-55	GRI content index	<ul> <li>a. The GRI content index, which specifies each of the GRI Standards used and lists all disclosures included in the report.</li> <li>b. For each disclosure, the content index shall include: <ol> <li>the number of the disclosure (for disclosures covered by the GRI Standards);</li> <li>the page number(s) or URL(s) where the information can be found, either within the report or in other published materials;</li> <li>ii. if applicable, and where permitted, the reason(s) for omission when a required disclosure cannot be made</li> </ol> </li> </ul>	all disclosures included in the report.

## Management approach

#### Materiality and Boundaries (103-1)

	An explanation of why the topic is material						
Markets	Partners	People	Environment	Society			
As an operator of	As a stock exchange	Euronext promotes an	Conscious of the	As a company,			
markets, Euronext	Euronext has always	environment that	challenges linked to	Euronext commit to the			
drives investment in	played a key role in	encourages	climate change, to the	highest ethical and legal			
innovative,	bringing stakeholders	collaborative work,	need to reduce its	standards of conduct			
sustainable	together, and now	learning and	greenhouse gas	and, as a stock			

## Management approach (103-2)

	An explanation of how the organization manages the topic				
Markets	Partners	People	Environment	Society	
Chapter 3 - Section 3.4.1. Our markets Page 78	Chapter 3 - Section 3.4.2. Our Partners Page 87	Chapter 3 - Section 3.4.3. Our People Page 91	Chapter 3 - Section 3.4.5. Our Environment Page 104	Chapter 3 - Section 3.4.4. Our Society Page 99	

	A statement of the purpose of the management approach				
Markets	Partners	People	Environment	Society	
Chapter 3 - Section 3.4.1. Our markets Page 78	Chapter 3 - Section 3.4.2. Our Partners Page 87	Chapter 3 - Section 3.4.3. Our People Page 91	Chapter 3 - Section 3.4.5. Our Environment Page 104	Chapter 3 - Section 3.4.4. Our Society Page 99	

A description of it, if the management approach includes Policies				
Markets	Partners	People	Environment	Society
Chapter 3 - Section 3.4.1. Our markets Page 78	Chapter 3 - Section 3.4.2. Our Partners Page 87	Chapter 3 - Section 3.4.3. Our People Page 91	Chapter 3 - Section 3.4.5. Our Environment Page 104	Chapter 3 - Section 3.4.4. Our Society Page 99

A description of it, if the management approach includes Commitments

Markets	Partners	People	Environment	Society
Chapter 3 - Section 3.4.1. Our markets Page 78	Chapter 3 - Section 3.4.2. Our Partners Page 87	Chapter 3 - Section 3.4.3. Our People Page 91	Chapter 3 - Section 3.4.5. Our Environment Page 104	Chapter 3 - Section 3.4.4. Our Society Page 99

Markets			pproach includes Goals and Environment	
Markets No target	Partners No target	People No target	Environment Euronext has committed to setting science-based quantitative climate targets by signing the "Business Ambition for 1.5°C", a campaign led by the SBT initiative: 1. By 2030, Euronext will reduce its absolute Scope 1, and market- based Scope 2 emissions by at least 42% compared to 2020 2. By 2030, Euronext will reduce its scope 3 travel emissions by at least 46.2% compared to 2019 3. By 2027, suppliers responsible for 2/3 of Euronext emissions will have set targets on Scope 1 and Scope 2 emissions aligned with the science- based targets	Society No target

A description of it, if the management approach includes Responsibilities				
Markets	Partners	People	Environment	Society

With the help of a newly appointed Head of Group ESG, the General Counsel, part of the Group's extended Managing Board, is in charge of coordinating ESG at the Group level	With the help of a newly appointed Head of Group ESG, the General Counsel, part of the Group's extended Managing Board, is in charge of coordinating ESG at the Group level	With the help of a newly appointed Head of Group ESG, the General Counsel, part of the Group's extended Managing Board, is in charge of coordinating ESG at the Group level	With the help of a newly appointed Head of Group ESG, the General Counsel, part of the Group's extended Managing Board, is in charge of coordinating ESG at the Group level	With the help of a newly appointed Head of Group ESG, the General Counsel, part of the Group's extended Managing Board, is in charge of coordinating ESG at the Group level
<ul> <li>The 2021 targets for STI consist of the following two objectives for the Group CEO and the other members of the Managing Board:</li> <li>achievement of M&amp;A Strategy and Integration milestones;</li> <li>deployment and implementation of ESG roadmap and initial ESG initiatives.</li> </ul>	<ul> <li>The 2021 targets for STI consist of the following two objectives for the Group CEO and the other members of the Managing Board:</li> <li>achievement of M&amp;A Strategy and Integration milestones;</li> <li>deployment and implementation of ESG roadmap and initial ESG initiatives</li> </ul>	<ul> <li>The 2021 targets for STI consist of the following two objectives for the Group CEO and the other members of the Managing Board:</li> <li>achievement of M&amp;A Strategy and Integration milestones;</li> <li>deployment and implementation of ESG roadmap and initial ESG initiatives</li> </ul>	The 2021 targets for STI consist of the following two objectives for the Group CEO and the other members of the Managing Board: • achievement of M&A Strategy and Integration milestones; • deployment and implementation of ESG roadmap and initial ESG initiatives	<ul> <li>The 2021 targets for STI consist of the following two objectives for the Group CEO and the other members of the Managing Board:</li> <li>achievement of M&amp;A Strategy and Integration milestones;</li> <li>deployment and implementation of ESG roadmap and initial ESG initiatives</li> </ul>

A description of it, if the management approach includes Specific actions, such as processes, projects, programs and initiatives				
Markets	Partners	People	Environment	Society
Chapter 3 - Section 3.4.1. Our markets Page 78	Chapter 3 - Section 3.4.2. Our Partners Page 87	Chapter 3 - Section 3.4.3. Our People Page 91	Chapter 3 - Section 3.4.5. Our Environment Page 104	Chapter 3 - Section 3.4.4. Our Society Page 99

## Evaluation of the management approach

A	An explanation of how the organization evaluates the management approach, including the mechanisms for				
	evaluating the effectiveness of the management approach				
Mark	kets	Partners	People	Environment	Society

The ESG team works in close cooperation with the business to develop new initiatives aligned with the Group Strategic Plan, and with the communication and investor relations teams	All ESG initiatives are captured by the Strategic Plan Transformation Office, which monitors the progress of the whole strategic plan of the group, reports regularly on these progresses to the Managing Board and the Supervisory Board and, in this context, has regular update meetings with the General Counsel and the ESG team	All ESG initiatives are captured by the Strategic Plan Transformation Office, which monitors the progress of the whole strategic plan of the group, reports regularly on these progresses to the Managing Board and the Supervisory Board and, in this context, has regular update meetings with the General Counsel and the ESG team	All ESG initiatives are captured by the Strategic Plan Transformation Office, which monitors the progress of the whole strategic plan of the group, reports regularly on these progresses to the Managing Board and the Supervisory Board and, in this context, has regular update meetings with the General Counsel	captured by the Strategic Plan Transformation Office, which monitors the progress of the whole strategic plan of the group, reports regularly on these progresses to the Managing Board and the Supervisory Board and, in this context, has regular update meetings with the General Counsel and the
			and the ESG team	

An explanation	An explanation of how the organization evaluates the management approach, including the results of the evaluation of the management approach				
Markets	Partners	People	Environment	Society	
See Chapter 3 – Section 3.1. Value creation of Euronext – Long term value for all our stakeholders Page 73	See Chapter 3 – Section 3.1. Value creation of Euronext – Long term value for all our stakeholders Page 73	See Chapter 3 – Section 3.1. Value creation of Euronext – Long term value for all our stakeholders Page 73	See Chapter 3 – Section 3.1. Value creation of Euronext – Long term value for all our stakeholders Page 73	See Chapter 3 – Section 3.1. Value creation of Euronext – Long term value for all our stakeholders Page 73	

An explanation of how the organization evaluates the management approach, including any related adjustments

to the management approach					
Markets	Partners	People	Environment	Society	
KPI n°1 to n°3 related to the organisation of trusted, fair, transparent and orderly markets, page 78 KPI n°4 KPI consisting of calculating the percentage of	KPI n°5 and 6 related to the NPS and to the number of suppliers signing the Code of conduct for suppliers, page 89	KPI n°7 on the number of woman at the SLT level Page 97	KPI n°11 on the carbon footprint reduction and use of energy, page 104	KPI n°8 on the use of the whistleblowing mechanism Page 101 KPI n°9 and 10 on the percentage of training ir GDPR for new joiners, and personal data breaches Page 101	

offered by Euronext compared to its overall revenues Page 81
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## **Topic Specific disclosures**

#### Our markets

201-1	Direct economic value generated and	5	a. b. Chapter 8 - Financial statements
	distributed	and distributed (EVG&D) on an	Page 217
		accruals basis, including the basic	
		components for the organization's	
		global operations as listed below. If	
		data are presented on a cash basis,	
		report the justification for this	
		decision in addition to reporting the	
		following basic components:	
		i. Direct economic value generated:	
		revenues;	
		ii. Economic value distributed:	
		operating costs, employee wages	
		and benefits, payments to providers	
		of capital, payments to government	
		by country, and community	
		investments;	
		iii. Economic value retained: 'direct	
		economic value generated' less	
		'economic value distributed'.	
		b. Where significant, report EVG&D	
		separately at country, regional, or	
		market levels, and the criteria used	
		for defining significance.	

#### **Our Partners**

414-1	 <ul> <li>Percentage of new suppliers that were screened using social criteria</li> </ul>	Chapter 3 - Section 3.4.2. Our Partners – 3.4.2.2 Maintain an Ongoing Dialogue with Multi-Stakeholder Partnerships - Suppliers and Subcontractors Ethical Supply Chain Page 89

#### **Our People**

404-1	Average hours of training per year per employee	a. Average hours of training that the organization's employees have undertaken during the reporting period, by: i. gender; ii. employee category	Chapter 3, Section 3.6.3. Our People – Fostering learning & development Page 96
405-1	Diversity of governance bodies ar employees		

#### **Our Environment**

302-1	Energy consumption organization	within	the	The reporting organization shall report the following information:	
				a. Total fuel consumption within the organization from non-renewable	a. Fuel/Oil (for buildings and vehicles): 62 495 liters
				sources, in joules or multiples, and including fuel types used.	
				c. In joules, watt-hours or multiples, the total:	c. Electricity: 22.021.226 kWh
				i. electricity consumption	
				e. Total energy consumption within the organization, in joules or multiples.	e. Gas: 970 627 kWh

		f. Standards, methodologies, assumptions, and/or calculation tools used.	f. Euronext's carbon footprint is estimated with the Bilan Carbone methodology. The Bilan Carbone is the reference carbon inventory methodology in France, which is compliant with ISO 14064; GHG Protocol and Directive No.2003/87/EU
303-5	Water consumption	a. Total water consumption from all areas in megaliters.	a. 19,082 megaliters
305-1	Direct (Scope 1) GHG emissions	<ul> <li>a. Gross direct (Scope 1) GHG emissions in metric tons of CO2 equivalent.</li> <li>b. Gases included in the calculation; whether CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, or all.</li> <li>c. Biogenic CO2 emissions in metric tons of CO2 equivalent.</li> <li>d. Base year for the calculation, if applicable, including: <ol> <li>the rationale for choosing it;</li> <lienemissions base="" in="" li="" the="" year;<=""> <li>the context for any significant changes in emissions that triggered recalculations of base year emissions.</li> <li>e. Source of the emission factors and the global warming potential (GWP) rates used, or a reference to the GWP source.</li> </lienemissions></ol> </li> </ul>	a. d. and e. Chapter 3 - Section 3.6.5. Our Environment Calculation of Euronext's carbon footprint Page 104
305-2	Energy indirect (scope 2) GHG emissions	<ul> <li>a. Gross location-based energy indirect (Scope 2) GHG emissions in metric tons of CO2 equivalent.</li> <li>b. If applicable, gross market-based energy indirect (Scope 2) GHG emissions in metric tons of CO2 equivalent.</li> <li>c. If available, the gases included in the calculation; whether CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, or all.</li> <li>d. Base year for the calculation, if applicable, including:</li> <li>i. the rationale for choosing it;</li> <li>ii. emissions in the base year;</li> <li>iiii. the context for any significant changes in emissions that triggered recalculations of base year emissions.</li> </ul>	a. d. and e. Chapter 3 - Section 3.6.5. Our Environment Calculation of Euronext's carbon footprint Page 104

		<ul> <li>e. Source of the emission factors and the global warming potential (GWP) rates used, or a reference to the GWP source.</li> <li>f. Consolidation approach for emissions; whether equity share, financial control, or operational control.</li> <li>g. Standards, methodologies, assumptions, and/or calculation tools used.</li> </ul>	
305-3	Other indirect (scope 3) emissions	<ul> <li>Gross other indirect (Scope 3) GHG emissions in metric tons of CO2 equivalent.</li> <li>b. If available, the gases included in the calculation; whether CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, or all.</li> <li>c. Biogenic CO2 equivalent.</li> <li>d. Other indirect (Scope 3) GHG emissions categories and activities included in the calculation.</li> <li>e. Base year for the calculation, if applicable, including: <ol> <li>the rationale for choosing it;</li> <li>emissions in the base year;</li> <li>the context for any significant changes in emission that triggered recalculations of base year emissions.</li> <li>Source of the emission factors and the global warming potential (GWP) rates used, or a reference to the GWP source.</li> <li>g. Standards, methodologies, assumptions, and/or calculation tools used.</li> </ol> </li> </ul>	a. d. and e. Chapter 3 - Section 3.6.5. Our Environment Calculation of Euronext's carbon footprint Page 104
305-5	Reduction of GHG emission	<ul> <li>a. GHG emissions reduced as a direct result of reduction initiatives, in metric tons of CO2 equivalent.</li> <li>b. Gases included in the calculation; whether CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, or all.</li> <li>c. Base year or baseline, including the rationale for choosing it.</li> <li>d. Scopes in which reductions took place; whether direct (Scope 1),</li> </ul>	a. Chapter 3 - Section 3.6.5. Our Environment Reducing the group's impact Page 104

energy indirec	t (Scope	2), and/or				
other indirect (Scope 3).						
e. Standard	s, me	thodologies,				
assumptions, and/or calculation						
tools used.						

205-1	Operations assessed for risks related to corruption	<ul><li>a. Total number and percentage of operations assessed for risks related to corruption.</li><li>b. Significant risks related to corruption identified through the risk assessment</li></ul>	a. b. Chapter 2 - Section 2.3. Control framework describing the Euronext risk management process Chapter 3 – Section 3.4.4. Our Society - Euronext's process includes an internal audit department, supported by external firms, when necessary, to audit specific items, providing an independent and objective assurance on the organisation's governance, risk management and internal control. In 2021, 50 assignments on various domains, including information technology, business entities and support functions, have been conducted - Page 100
205-2	Communication and training about anti-corruption policies and procedures	The reporting organization shall report the following information: a. Total number and percentage of governance body members that the organization's anti-corruption policies and procedures have been communicated to, broken down by region. b. Total number and percentage of employees that the organization's anti-corruption policies and procedures have been communicated to, broken down by employee category and region. c. Total number and percentage of business partners that the organization's anti-corruption policies and procedures have been communicated to, broken down by type of business partner and region. Describe if the organization's anti- corruption policies and procedures have been communicated to any other persons or organizations. d. Total number and percentage of governance body members that	a. to e. Chapter 3 – Section 3.4.4. Our Society – Whistleblowing programme - Page 100 Chapter 3 – Section 3.4.4. Our Society – Data Protection - Page 101

205-3	Confirmed incidents of corruption and	have received training on anti- corruption, broken down by region. e. Total number and percentage of employees that have received training on anti-corruption, broken down by employee category and region. The reporting organization shall	a. b. Chapter 3 – Section 3.4.4. Our Society – Whistleblowing programme -
	actions taken	report the following information: a. Total number and nature of confirmed incidents of corruption. b. Total number of confirmed incidents in which employees were dismissed or disciplined for corruption.	There has been two whistleblower reports received in 2021 that have been handled in accordance with the applicable policy and procedure, and have been reported to the Company's Audit Committee - Page 100
		d. Public legal cases regarding corruption brought against the organization or its employees during the reporting period and the outcomes of such cases.	d. No public legal case regarding corruption has been identified in 2021.
206-1	behavior, anti-trust, and monopo practices	The reporting organization shall report the following information: a. Number of legal actions pending or completed during the reporting period regarding anti-competitive behavior and violations of anti-trust and monopoly legislation in which the organization has been identified as a participant. b. Main outcomes of completed legal actions, including any decisions or judgments	a. b. No legal actions pending or completed regarding anti-competitive behavior and violations of anti-trust and monopoly legislation
418-1	Substantiated complaints concerning breaches of customer privacy and losses of customer data	<ul> <li>a. Total number of substantiated complaints received concerning breaches of customer privacy, categorized by:</li> <li>i. complaints received from outside parties and substantiated by the organization;</li> <li>ii. complaints from regulatory bodies.</li> <li>b. Total number of identified leaks, thefts, or losses of customer data.</li> <li>c. If the organization has not identified any substantiated complaints, a brief statement of this fact is sufficient.</li> </ul>	a. Chapter 3 – Section 3.4.4. Our society – Data protection Page 101

413	Operations with local community engagement, impact assessments,	a. Percentage of operations with implemented local community	v. Chapter 3 – Section 3.4.4.2 Educate and engage with our local community Page 102
	and development programs	engagement, impact assessments,	Tage Toz
	and development programs	and/or development programs,	
		including the use of:	
		i. social impact assessments,	
		including gender impact	
		assessments, based on participatory	
		processes;	
		ii. environmental impact	
		assessments and ongoing	
		monitoring;	
		iii. public disclosure of results of	
		environmental and social impact	
		assessments;	
		iv. local community development	
		programs based on local	
		communities' needs;	
		v. stakeholder engagement plans	
		based on stakeholder mapping;	
		vi. broad based local community	
		consultation committees and	
		processes that include vulnerable	
		groups;	
		vii. works councils, occupational	
		health and safety committees and other worker representation bodies to	
		deal with impacts;	
		viii. formal local community grievance	
		Drocesses	
		p1000000	