

APPENDIX

TASK FORCE ON CLIMATE-RELATED FINANCIAL DISCLOSURES (TCFD) INDEX

TCFD recommendation	Disclosure level	Location or response
Governance		
a) Describe the board's oversight of climate-related risks and opportunities.	Full	Climate strategy; corporate governance 2020 proxy statement ⁵⁸
b) Describe management's role in assessing and managing climate-related risks and opportunities.	Full	Climate strategy 2020 proxy statement ⁵⁸
Strategy		
a) Describe the climate-related risks and opportunities the organization has identified over the short, medium and long term.	Full	Climate strategy 2020 10-K ⁵⁹
b) Describe the impact of climate-related risks and opportunities on the organization's businesses, strategy and financial planning.	Partial	Climate strategy 2020 proxy statement ⁵⁸
c) Describe the resilience of the organization's strategy, taking into consideration different climate-related scenarios, including a 2°C or lower scenario.	Partial	Climate strategy
Risk management		
a) Describe the organization's processes for identifying and assessing climate-related risks.	Full	Climate strategy
b) Describe the organization's processes for managing climate-related risks.	Partial	Climate strategy
c) Describe how processes for identifying, assessing and managing climate-related risks are integrated into the organization's overall risk management.	Full	Climate strategy
Metrics and targets		
a) Disclose the metrics used by the organization to assess climate-related risks and opportunities in line with its strategy and risk management process.	Partial	Climate strategy; GHG emissions and energy
b) Disclose Scope 1, Scope 2 and, if appropriate, Scope 3 GHG emissions and the related risks.	Partial	Climate strategy; GHG emissions and energy
c) Describe the targets used by the organization to manage climate-related risks and opportunities and performance against those targets.	Not fulfilled	Climate strategy; GHG emissions and energy

⁵⁸ As reported in Cheniere's 2020 proxy statement: <https://cheniere.wiki/2XEV8W3>

⁵⁹ 2019 10-K: <https://cheniere.wiki/2UgXSHi>

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IPIECA/IOGP/API, SASB, GRI INDEX

This index references the IPIECA/IOGP/API 4th edition Sustainability Reporting Guidance for the Oil and Gas Industry. Cheniere has reported against the “core” reporting elements where applicable for the issues relevant to our business in 2019. These reporting elements are mapped against metrics from SASB’s Oil & Gas Refining & Marketing, Midstream and Exploration & Production Standards as well as the GRI standards.

Issue	IPIECA/IOGP/API indicator	SASB	GRI	Location or response
Module: Governance and business ethics				
GOV-1: Governance approach	C1; C2; C3; C4; C5; A4; A5		102-16; 102-18; 102-20; 102-22; 102-23; 102-26; 102-32; 102-35; 102-56	Corporate governance; compliance and ethics; external assurance; health and safety
GOV-2: Management systems	C1; C2; C3; C4		103-2	GHG emissions; biodiversity; air quality; team; safety culture and committed leadership; community; sustainability governance; compliance and ethics; political engagement
GOV-3: Preventing corruption	C1; C2; C3; C4	EM-EP-510a.2	205-2	Compliance and ethics
GOV-5: Public advocacy and lobbying	C1		415-1; 102-13	Political engagement
Module: Climate change and energy				
CCE-1: Climate governance and strategy	C1; C2; C3; C4			Climate strategy; corporate governance
CCE-2: Climate risk and opportunities	C1; C2; C3			Climate strategy; GHG emissions and energy
CCE-3: Lower-carbon technology	C1			GHG emissions and energy; climate strategy
CCE-4: Greenhouse gas emissions	C1; C2; C3; C4	EM-MD-110a.1 ⁶⁰	305-1; 305-2; 305-4	GHG emissions and energy; climate strategy
CCE-5: Methane emissions	C1; C2			GHG emissions and energy
CCE-6: Energy use	C2			GHG emissions and energy
Module: environment				
ENV-3: Biodiversity policy and strategy	C1; C2; C3	EM-MD-160a.1; EM-MD-160a.3	304-2	Biodiversity
ENV-4: Protected and priority areas for biodiversity conservation	C1; C2	EM-MD-160a.2	OG4	Biodiversity (Cheniere does not operate in areas of protected conservation status or critical habitat).

⁶⁰ 97% of Scope 1 GHG emissions are covered under emissions-limiting regulations. The GHG emissions (CH₄, CO₂, N₂O) from both Cheniere LNG terminal facilities are permitted under federal air permitting programs. Both liquefaction plants have permit limits for GHG emissions under 40 CFR Part 52 and underwent Best Available Control Technology (BACT) review. Hence, we conclude 100% of our liquefaction plant GHG emissions are covered by emissions limiting regulations. Emissions from the Gillis and Sinton compressor stations are permitted under state minor source air permitting programs which do not include GHG limitations. Cheniere’s facilities are not subject to emissions trading programs or carbon tax/fee systems.

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IPIECA/IOGP/API, SASB, GRI INDEX

Issue	IPIECA/IOGP/API indicator	SASB	GRI	Location or response
Module: Environment (continued)				
ENV-5: Emissions to air	C1; C2; A3	EM-MD-120a.1	305-7	Air quality
ENV-6: Spills to the environment	C1; C2; C3; C4	EM-MD-540a.4	306-3	Effluents and waste; emergency response
ENV-7: Materials management	C1; C2			Effluents and waste
Module: Safety, health and security				
SHS-1: Safety, health and security engagement	C1; C2; C3; A1	EM-MD-540a.4	403-1; 403-2; 403-3; 403-4; 403-5	Safety culture and committed leadership; personal safety; OTS case study; ethics and compliance
SHS-2: Workforce and community health	C1; C2; C3; A1		403-6	Health and safety; personal safety; talent attraction, engagement and retention; community engagement
SHS-3: Occupational injury and illness incidents	C1; C2; C3; C4	EM-RM-320a.1	403-9	Health and safety; personal safety
SHS-6: Process safety	C3		403-7	Emergency response
Module: Social				
SOC-5: Workforce diversity and inclusion	C1; C2; C3		405-1	Diversity and inclusion
SOC-6: Workforce engagement	C1; C2			Talent attraction, engagement and retention; Compliance and ethics
SOC-7: Workforce development and training	C1; C2		404-2	Development and training
SOC-8: Workforce non-retaliation and grievance mechanism	C1			Compliance and ethics
SOC-9: Local community impacts and engagements	C1; C2; C3; A1	EM-EP-210b.1	413-1; 413-2	Community engagement
SOC-10: Engagement with indigenous people	C1		OG9	Community engagement
SOC-12: Community grievance mechanisms	C1; C2; A1; A3			Community engagement
SOC-13: Social investment	C1; C2		201-1	Community investment
SOC-14: Local procurement and supplier development	C1		204-1	Community investment
SOC-15: Local hiring practices	C1			Community investment; talent attraction; engagement and retention