

ESG Performance Tables

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

TCFD REF	SUGGESTED DISCLOSURES	2021 CONSTRUCTION CAMINO ROJO	2022 OPERATIONS CAMINO ROJO
TCFD Governance a	Disclose the role of the board of the organization in overseeing climate-related issues.	Sections 1.2, 3.0, & 5.1	Sections 1.2, 3.0, & 5.1
TCFD Governance b	Disclose the role of management in assessing and managing climate-related issues	Sections 1.2, 3.0, & 5.1	Sections 1.2, 3.0, & 5.1
TCFD Strategy a	Disclose the climate-related risks and opportunities the organization has identified over the short, medium, and long term.	Sections 3.3 & 5.0	Sections 3.3 & 5.0
TCFD Strategy b	Disclose the impact of climate-related risks and opportunities on the organization's businesses, strategy and financial planning.	Sections 2.1, 2.3, 3.1, 3.2, 5.1	Sections 2.1, 2.3, 3.1, 3.2, 5.1
TCFD Strategy c	Disclose the resilience of the organization's strategy, taking into consideration different climate-related scenarios including a 2°C or lower scenario.	Sections 5.1	Sections 5.1
TCFD Risk Management a	Describe the organization's processes for identifying climate-related risks.	Sections 2.3, 3.1, 3.3 & 5.1	Sections 2.3, 3.1, 3.3 & 5.1
TCFD Risk Management b	Describe the organization's processes for managing climate-related risks.	Section 5.1	Section 5.1
TCFD Risk Management c	Describe how processes for identifying, assessing, and managing climate-related risks are integrated into the organization's overall risk management.	Sections 2.3, 3.1, 3.3 & 5.1	Sections 2.3, 3.1, 3.3 & 5.1
TCFD Metrics & 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.	Sections 2.2, 2.3, 3.1, 3.2, 3.3 & 5.1	Sections 2.2, 2.3, 3.1, 3.2, 3.3 & 5.1
TCFD Metrics & Targets b	Disclose Scope 1, Scope 2, and, if appropriate, Scope 3 greenhouse gas (GHG) emissions, and the related risks.	3,683	21,082
TCFD Metrics & Targets c	Describe the targets used by the organization to manage climate-related risks and opportunities and performance against targets.	N/A	Orla completed in 2022 its first year of production. As such, the organization is determining baselines to further discuss climate-related targets