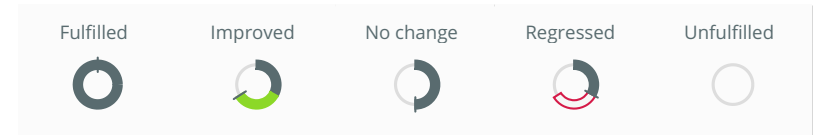




SUSBA ANALYSIS

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ASSESSMENTS



ESG Integration Pillars (Australia)

Purpose		ANZ	Average
1.1. Sustainability strategy and stakeholder engagement			
1.2. Participation in sustainable finance initiatives and policy advocacy with regulators			

Policies		ANZ	Average
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2.1. Public statements on specific ESG issues		
2.2. Public statements on specific sectors		

Processes	ANZ	Average
3.1. Assessing ESG risks in client and transaction approvals		
3.2. Client monitoring and engagement		

People	ANZ	Average
4.1. Responsibilities for ESG		

4.2. Staff E&S training and performance evaluation		
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Products	ANZ	Average
5.1. ESG integration in products and services		

Portfolio	ANZ	Average
6.1. ESG risk assessment and mitigation at portfolio level		
6.2. Disclosure of ESG risk exposure and targets		

¹ RSPO - Roundtable on Sustainable Palm Oil; PRB - Principles for Responsible Banking; EP - Equator Principles; SBTi - Science Based Targets initiative; SBEFP - Sustainable Blue Economy Finance Principles.