

(C0.1) Give a general description and introduction to your organization.

Response options

This is an open text question with a limit of 5,000 characters.

Please note that when copying from another document into the ORS, formatting is not retained.

Based on the provided documents, the organization has published several reports that provide an overview of its operations, governance, strategy, risk management, metrics, and targets. The reports also highlight the organization's commitment to environmental and social impact management, diversity, equity, and inclusion, and ethical and legal obligations. The organization's Code of Conduct emphasizes the importance of decision-making, speaking up, reporting potential misconduct, non-retaliation commitment, accounting, internal controls, or auditing matters, safety concerns, and fair and honest business dealings. The organization appears to prioritize sustainability and has disclosed metrics used to assess climate-related risks and opportunities in line with its strategy and risk management process. Overall, the organization seems to be committed to transparency, accountability, and responsible business practices.

(C0.2) State the start and end date of the year for which you are reporting data and indicate whether you will be providing data for past reporting years.

Connection to other frameworks

RE100

Response options

Please complete the following table. *Column/row appearance is dependent on selections in this or other questions

Start date	End date	Indicate if you are providing emissions data for past reporting years you will be providing
		Select the number of past reporting years you will be providing
		Select the number of past reporting years you will be providing
		Select the number of past reporting years you will be providing

Based on the provided context, the start and end date of the year for which emissions data is being reported is not explicitly stated. However, it is mentioned that emissions data for 2021 was extracted on June 24, 2022, and July 6, 2022, respectively, for S&P Trucost and GlobalData. It is also mentioned that the NGFS Net-Zero scenario only provides emissions data in five-year increments, and the report used 2015 and 2020 emissions data to interpolate a 2019 baseline on a straight-line basis from which the rate of change for the target was calculated. Regarding past reporting years, it is not explicitly stated whether emissions data for past reporting years will be provided. However, it is mentioned that uncertainties, inaccuracies, or omissions in any of the inputs potentially have compounding effects on the accuracy and completeness of resulting emissions and resource consumption figures. The report also states that methodologies and approaches continue to evolve, and information that is currently disclosed could later potentially yield materially different emissions and may result in restatement. In summary, while the start and end date of the year for which emissions data is being reported is not explicitly stated, emissions data for 2021 was extracted on June 24, 2022, and July 6, 2022, respectively, for S&P Trucost and GlobalData. It is not explicitly stated whether emissions data for past reporting years will be provided, and the report acknowledges the potential for inaccuracies and the need for restatement if better information yields materially different base year emissions.

(C0.3) Select the countries/areas in which you operate.

Connection to other frameworks

RE100

Response options

Please complete the following table:

Country/area

Select all that apply:

[Country/area drop-down list]

Based on the provided information, Wells Fargo operates in multiple countries/areas. However, the specific countries/areas in which they operate are not explicitly mentioned in the given context. Therefore, I cannot provide a direct answer to this question. However, Wells Fargo's ESG reports and other business documents may contain information on the countries/areas in which they operate. It is recommended to refer to those documents to obtain a comprehensive list of countries/areas in which Wells Fargo operates. Additionally, the survey question provides a drop-down list of countries/areas, and Wells Fargo can select all the countries/areas in which they operate from that list.

(C0.4) Select the currency used for all financial information disclosed throughout your response.

The currency used for all financial information disclosed throughout the response is not explicitly stated in the provided text. However, there are some relevant details that can be inferred from the text. Firstly, the document mentions that the company's approach to CO2eMission is subject to change without notice, and the company reserves the right to update the framework at any time in its sole discretion. This suggests that the company operates in a dynamic environment where changes can occur frequently. Secondly, the text mentions that the company has a significant number of assets and liabilities, such as legacy commercial loans, adjustable-rate mortgage loans, derivatives, debt securities, and long-term debt, referenced to LIBOR and other interbank offered rates. This suggests that the company operates in a global financial market where different currencies and exchange rates may be involved. Thirdly, the text mentions that the company has fair value hedges that are foreign exchange contracts, and cash flow hedges that are interest rate contracts. This suggests that the company may use different financial instruments to manage its risks, which may involve different currencies and exchange rates. Based on the above information, it is likely that the company uses multiple currencies for its financial information disclosed throughout the response. However, without further information, it is not possible to determine the specific currencies used.

(C0.5) Select the option that describes the reporting boundary for which climate-related impacts on your business
Note that this option should align with your chosen approach for consolidating your GHG inventory.

Connection to other frameworks

RE100

Response options

Select one of the following options:

- ☒ Financial control
- ☐ Operational control
- ☐ Equity share
- ☐ Other, please specify

Organizational activities: Financial services

Wells Fargo uses the operational control approach to define the organizational boundary for reporting climate-related impacts on its business. This approach is defined as Wells Fargo having full authority to introduce and implement corporate or site-specific operating policies at the particular asset or operation. This means that the reporting boundary for climate-related impacts includes global facilities where Wells Fargo has either a controlling interest from an operational perspective. The operational control approach matches the company's current access to accurate and reliable data, as well as the ability to influence emission reduction programs. It is important to note that there are no direct emissions applicable to biologically sequestered carbon, such as CO₂ from burning biomass or biofuels. The estimation uncertainties of environmental and energy use data included in the Statement of Greenhouse Gas Emissions are subject to measurement uncertainties resulting from limitations inherent in the nature and the methods used for determining such data. The selection of different but acceptable measurement techniques can result in materially different measurements. The precision of different measurement techniques may also vary. Consumption is based on raw data. When raw data is unavailable, the Company estimates consumption and emissions using estimation methodologies in alignment with the GHG Protocol. Estimation methods include consumption estimates based on a square foot extrapolation of the average consumption from the most comparable facilities, commuting emissions estimates based on survey data, business air travel emissions based on miles traveled and flight segment data, and emissions from purchased goods and services based on internal vendor spend data. Third-party data, such as electricity and fuel usage, has been obtained from sources believed to be reliable, but the suitability of the design and effectiveness of the

(C-FS0.7) Which activities does your organization undertake, and which industry sectors does your organization lend to and insure?

Question dependencies

This question is mandatory, and your response to it determines which questions will be shown throughout the questionnaire. Options will be presented within these questions. If no selection is made in column 4, the FW-FS module will not allow you to proceed.

Based on the provided documents, Wells Fargo engages in a variety of activities and lends to several industry sectors. In terms of lending, Wells Fargo provides mortgages for both residential and commercial properties. The number and value of mortgages originated and purchased are disclosed in the 2022 Annual Report, with the information for commercial banking not disclosed. Wells Fargo also provides loans to personal, small business, and corporate segments, with the number and value of loans by segment disclosed in the 2022 Annual Report. In terms of investment banking, Wells Fargo engages in underwriting, advisory, and securitization transactions, with the number and value of these transactions disclosed in the 2021 and 2022 Annual Reports. Wells Fargo also engages in market making transactions in fixed income, equity, currency, derivatives, and commodity products, with the number and value of these transactions disclosed in the 2021 and 2022 Annual Reports. Wells Fargo also has assets under management and custody, with the total registered and unregistered assets under management disclosed in the 2021 Annual Report. The total assets under custody and supervision are disclosed in the 2021 Annual Report as well. In terms of eligible activities, Wells Fargo engages in transition finance, social finance, education, healthcare, housing affordability, and socioeconomic advancement and empowerment. These activities are disclosed in the Sustainability and Governance Report, with specific details on the types of projects and firms that Wells Fargo provides financial products and services to.

(C0.8) Does your organization have an ISIN code or another unique identifier (e.g., Ticker, CUSIP, etc.)?

Response options

Please complete the following table:

(*column/row appearance is dependent on selections in this or other questions)

Based on the provided context, there is no direct mention of an ISIN code or any other unique identifier for the organization. The provided text contains information related to various topics such as financial terms, data sources, and confidentiality of information. However, there is no mention of any unique identifier for the organization. Therefore, it is not possible to complete the table requested in the question.