











CSR SCORECARD

KEY AREA	KEY 2015 PLANS	2015 RESULTS	2016 PLANS
 <p>Environmental and Social Risk Management</p>	<p>Maintain EDC's active involvement on the Equator Principles (EP) Steering Committee and support various working groups</p> <p>Continue to implement the 2014 recommendations of the Office of the Auditor General of Canada</p>	<p>Actively involved in EP Steering Committee as well as co-leading the Consistency Working Group and chairing North American Equator Principle Financial Institution (EPFI) calls</p> <p>Updated procedures for analyzing social risks</p>	<p>Continue EDC's active involvement in the EP Steering Committee and working groups</p> <p>Continue to enhance risk review procedures, streamlining to serve more customers and bringing greater rigour to challenging markets and sectors</p>
 <p>Human Rights</p>	<p>Develop implementation strategy based on UN Guiding Principles on Business and Human Rights</p>	<p>Completed development of our strategy and began implementation of specific short-term aspects, e.g., adjusted country-based thresholds for human rights due diligence and established an internal committee that will sharpen EDC's human rights due diligence tools</p>	<p>Continue to implement and refine the human rights strategy:</p> <ul style="list-style-type: none"> • Develop guidance for staff on human rights due diligence • Implement system signaling when increased human rights due diligence is required • Continue work to finalize human rights due diligence procedures
 <p>Anti-Corruption</p>	<p>Implement EDCs management response to recommendations provided in external review report</p>	<p>Streamlined corruption-related due diligence processes, improved staff training (particularly for business development and underwriting staff) and created more descriptive risk ratings to improve decision-making</p>	<p>Continue to implement recommendations</p> <p>Participate in OECD review of its 2006 <i>Recommendation on Bribery and Officially Supported Export Credits</i></p>
 <p>Climate Change</p>	<p>Continue to execute EDC's new procedures to ensure better quality of GHG data collected from projects</p> <p>Strengthen corporate capacity by undertaking training on GHG emissions estimates and methodologies to ensure that project-specific estimates provided by EDC are reasonable</p>	<p>Standardized tools and templates for reporting GHG data and began explicitly noting GHG impacts and mitigation measures in approval documentation</p> <p>8 EDC staff members undertook specialized training on GHG calculations and methodologies</p>	<p>Report EDC's 2016 climate finance volume</p> <p>Begin to build EDC's capacity to monitor climate finance</p> <p>Implement the OECD <i>Sector Understanding on Export Credits for Coal-Fired Electricity Generation Projects</i></p> <p>Define an approach for incorporating climate change considerations into non-project-related due diligence</p>
 <p>Cleantech</p>	<p>New measure in 2015</p>	<p>New measure in 2015</p>	<p>Increase the number of cleantech companies supported by EDC to 50</p>

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 Green Bonds	<p>Ensure green bond proceeds are appropriately segregated to fund Green Assets</p> <p>Continue to develop internal benchstrength to facilitate improved identification of new transactions eligible for the green bond and related training to frontline staff</p> <p>Enhance the allocation of the segregated proceeds to the identified green projects</p> <p>Continue to monitor developments on impact reporting practices of other green bond issuers</p> <p>Respond to investor feedback on EDC's green bond report</p>	<p>Completed external audit of green bond use of proceeds</p> <p>Performed quarterly updates to monitor the Green Assets and continued to educate internally</p> <p>Documented processes followed to allocate green bond proceeds to green assets</p> <p>Continuously improving our reporting. The 2015 report vs the 2016 report reflects these enhancements</p> <p>Engagement with investors to better understand their requirements and tailor reporting</p>	<p>Monitor growth of Green Assets through quarterly examination of cash flows</p>
 Operational Footprint	<p>Explore ways to reduce or offset our impacts and/or energy use</p>	<p>Reduced overall footprint by 8.6% (16.7% on a per employee basis) through ongoing employee education and technological improvements</p>	<p>Implement a full-fledged composting program at EDC head office</p>
 Business Ethics	<p>Maintain performance</p> <p>Increase awareness of the Code of Conduct through quarterly awareness communications to employees</p>	<p>Established new Compliance and Ethics group and appointed a Chief Compliance and Ethics Officer</p> <p>Conducted a quarterly campaign to raise awareness of the Code of Conduct among employees</p>	<p>Continue development and implementation and/or enhancement of compliance and ethics related programs</p>
 Transparency & Disclosure	<p>Continue to increase accuracy and comparability of information disclosed by consolidating processing and developing improved guidance to staff</p>	<p>Provided guidance to underwriters and business development staff on a standard approach to disclosing information about transactions</p>	<p>Review opportunities to improve transparency</p>
 Community Investment	<p>Review current programs to identify new opportunities that will strengthen our community investments</p>	<p>Strategic review resulted in streamlining our programming</p>	<p>Hold first Community Investment Day for EDC employees</p> <p>Renew agreements with key community partners</p>