



Donnelley Financial Solutions

2024 CDP Corporate Questionnaire 2024

Word version

Important: this export excludes unanswered questions

This document is an export of your organization's CDP questionnaire response. It contains all data points for questions that are answered or in progress. There may be questions or data points that you have been requested to provide, which are missing from this document because they are currently unanswered. Please note that it is your responsibility to verify that your questionnaire response is complete prior to submission. CDP will not be liable for any failure to do so.

[Terms of disclosure for corporate questionnaire 2024 - CDP](#)

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C1. Introduction

(1.1) In which language are you submitting your response?

Select from:

English

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

Select from:

USD

(1.3) Provide an overview and introduction to your organization.

(1.3.2) Organization type

Select from:

Publicly traded organization

(1.3.3) Description of organization

Donnelley Financial Solutions, Inc. (NYSE: DFIN) is a leading global provider of innovative software and technology-enabled financial regulatory and compliance solutions. We provide regulatory filing and deal solutions to public and private companies, mutual funds, and other regulated investment firms. Our business strategy centers around accelerating growth in software solutions and tech-enabled services. As of December 31, 2023, DFIN had 1,900 employees and 20 locations in Asia, Canada, Europe, and the United States. The majority of company operations are in the United States and consist of leased office space. We operate one manufacturing facility in Pennsylvania that is engaged in digital printing and fulfillment activities. Approximately 80 percent of our employees work remotely. DFIN purchases unbundled renewable energy credits (RECs) to match 100% of the electricity used by its manufacturing operations.

[Fixed row]

(1.4) State the end date of the year for which you are reporting data. For emissions data, indicate whether you will be providing emissions data for past reporting years.

	End date of reporting year	Alignment of this reporting period with your financial reporting period	Indicate if you are providing emissions data for past reporting years
	12/31/2023	Select from: <input checked="" type="checkbox"/> Yes	Select from: <input checked="" type="checkbox"/> No

[Fixed row]

(1.5) Provide details on your reporting boundary.

	Is your reporting boundary for your CDP disclosure the same as that used in your financial statements?
	Select from: <input checked="" type="checkbox"/> Yes

[Fixed row]

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

ISIN code - bond

(1.6.1) Does your organization use this unique identifier?

Select from:

No

ISIN code - equity

(1.6.1) Does your organization use this unique identifier?

Select from:

No

CUSIP number

(1.6.1) Does your organization use this unique identifier?

Select from:

No

Ticker symbol

(1.6.1) Does your organization use this unique identifier?

Select from:

Yes

(1.6.2) Provide your unique identifier

DFIN

SEDOL code

(1.6.1) Does your organization use this unique identifier?

Select from:

No

LEI number

(1.6.1) Does your organization use this unique identifier?

Select from:

No

D-U-N-S number

(1.6.1) Does your organization use this unique identifier?

Select from:

Yes

(1.6.2) Provide your unique identifier

080211940

Other unique identifier

(1.6.1) Does your organization use this unique identifier?

Select from:

No

[Add row]

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

Select all that apply

- | | |
|--|---|
| <input checked="" type="checkbox"/> China | <input checked="" type="checkbox"/> Germany |
| <input checked="" type="checkbox"/> Japan | <input checked="" type="checkbox"/> Ireland |
| <input checked="" type="checkbox"/> Canada | <input checked="" type="checkbox"/> Singapore |
| <input checked="" type="checkbox"/> France | <input checked="" type="checkbox"/> Luxembourg |
| <input checked="" type="checkbox"/> Poland | <input checked="" type="checkbox"/> Republic of Korea |
| <input checked="" type="checkbox"/> Hong Kong SAR, China | |
| <input checked="" type="checkbox"/> United States of America | |
| <input checked="" type="checkbox"/> United Kingdom of Great Britain and Northern Ireland | |

(1.24) Has your organization mapped its value chain?

(1.24.1) Value chain mapped

Select from:

No, but we plan to do so within the next two years

(1.24.4) Highest supplier tier known but not mapped

Select from:

Tier 1 suppliers

(1.24.8) Primary reason for not mapping your upstream value chain or any value chain stages

Select from:

Not an immediate strategic priority

(1.24.9) Explain why your organization has not mapped its upstream value chain or any value chain stages

Not an immediate strategic priority.

[Fixed row]

(1.24.1) Have you mapped where in your direct operations or elsewhere in your value chain plastics are produced, commercialized, used, and/or disposed of?

	Plastics mapping	Primary reason for not mapping plastics in your value chain	Explain why your organization has not mapped plastics in your value chain
	Select from:	Select from:	<i>Due to the nature of our business, not a strategic priority.</i>

	Plastics mapping	Primary reason for not mapping plastics in your value chain	Explain why your organization has not mapped plastics in your value chain
	<input checked="" type="checkbox"/> No, and we do not plan to within the next two years	<input checked="" type="checkbox"/> Judged to be unimportant or not relevant	

[Fixed row]

C2. Identification, assessment, and management of dependencies, impacts, risks, and opportunities

(2.2) Does your organization have a process for identifying, assessing, and managing environmental dependencies and/or impacts?

	Process in place	Primary reason for not evaluating dependencies and/or impacts	Explain why you do not evaluate dependencies and/or impacts and describe any plans to do so in the future
	<i>Select from:</i> <input checked="" type="checkbox"/> No, but we plan to within the next two years	<i>Select from:</i> <input checked="" type="checkbox"/> Other, please specify :2024 Project to assess climate risks and opportunities has been temporarily delayed.	<i>2024 Project to assess climate risks and opportunities has been temporarily delayed.</i>

[Fixed row]

(2.2.1) Does your organization have a process for identifying, assessing, and managing environmental risks and/or opportunities?

	Process in place	Primary reason for not evaluating risks and/or opportunities	Explain why you do not evaluate risks and/or opportunities and describe any plans to do so in the future
	<i>Select from:</i> <input checked="" type="checkbox"/> No, but we plan to within the next two years	<i>Select from:</i> <input checked="" type="checkbox"/> Other, please specify :2024 Project has been temporarily delayed.	<i>2024 Project has been temporarily delayed.</i>

[Fixed row]

(2.2.7) Are the interconnections between environmental dependencies, impacts, risks and/or opportunities assessed?

	Interconnections between environmental dependencies, impacts, risks and/or opportunities assessed	Primary reason for not assessing interconnections between environmental dependencies, impacts, risks and/or opportunities	Explain why you do not assess the interconnections between environmental dependencies, impacts, risks and/or opportunities
	Select from: <input checked="" type="checkbox"/> No	Select from: <input checked="" type="checkbox"/> Other, please specify :2024 Project has been temporarily delayed.	2024 Project to assess climate risks and opportunities has been temporarily delayed.

[Fixed row]

(2.3) Have you identified priority locations across your value chain?

	Identification of priority locations	Primary reason for not identifying priority locations	Explain why you do not identify priority locations
	Select from: <input checked="" type="checkbox"/> No, but we plan to within the next two years	Select from: <input checked="" type="checkbox"/> Other, please specify :2024 Project temporarily delayed	2024 Project temporarily delayed.

[Fixed row]

(2.5) Does your organization identify and classify potential water pollutants associated with its activities that could have a detrimental impact on water ecosystems or human health?

(2.5.1) Identification and classification of potential water pollutants

Select from:

Yes, we identify and classify our potential water pollutants

(2.5.2) How potential water pollutants are identified and classified

DFIN has identified and analyzed the point sources for process wastewater at its PA manufacturing facility. Only sanitary waste is currently being discharged from the facility. Additionally, the facility is exempt from storm water permitting obligations due to "no exposure" of industrial activities and materials to stormwater.

[Fixed row]

(2.5.1) Describe how your organization minimizes the adverse impacts of potential water pollutants on water ecosystems or human health associated with your activities.

Row 1

(2.5.1.1) Water pollutant category

Select from:

Oil

(2.5.1.2) Description of water pollutant and potential impacts

Waste Oil, Compressor Oil, Fuel Oil, Diesel, Lubricating Oils

(2.5.1.3) Value chain stage

Select all that apply

Direct operations

(2.5.1.4) Actions and procedures to minimize adverse impacts

Select all that apply

Assessment of critical infrastructure and storage condition (leakages, spillages, pipe erosion etc.) and their resilience

Industrial and chemical accidents prevention, preparedness, and response

Provision of best practice instructions on product use

Requirement for suppliers to comply with regulatory requirements

Discharge treatment using sector-specific processes to ensure compliance with regulatory requirements

(2.5.1.5) Please explain

Spill Prevention, Control and Countermeasure (SPCC) Plan, use of secondary containment and drums, separation of waste streams, storage areas, inspection and monitoring program and housekeeping. Emergency response alarm system and employee training.

Row 2

(2.5.1.1) Water pollutant category

Select from:

- Other, please specify :Sulfuric acid and lead in electric fork truck batteries

(2.5.1.2) Description of water pollutant and potential impacts

Sulfuric Acid and Lead in electric fork truck batteries

(2.5.1.3) Value chain stage

Select all that apply

- Direct operations

(2.5.1.4) Actions and procedures to minimize adverse impacts

Select all that apply

- Assessment of critical infrastructure and storage condition (leakages, spillages, pipe erosion etc.) and their resilience
- Resource recovery
- Industrial and chemical accidents prevention, preparedness, and response
- Provision of best practice instructions on product use

(2.5.1.5) Please explain

Spill Prevention, Control and Countermeasure (SPCC) Plan, inspection and monitoring program, preventive maintenance, emergency response alarm system, employee training.

[Add row]

C3. Disclosure of risks and opportunities

(3.1) Have you identified any environmental risks which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future?

Climate change

(3.1.1) Environmental risks identified

Select from:

No

(3.1.2) Primary reason why your organization does not consider itself to have environmental risks in your direct operations and/or upstream/downstream value chain

Select from:

Evaluation in progress

(3.1.3) Please explain

2024 Project to evaluate climate risks has been temporarily delayed.

Water

(3.1.1) Environmental risks identified

Select from:

No

(3.1.2) Primary reason why your organization does not consider itself to have environmental risks in your direct operations and/or upstream/downstream value chain

Select from:

Other, please specify :Due to the nature of our business, we have no material environmental risks associated with water use or water scarcity.

(3.1.3) Please explain

Due to the nature of our business, we have no material environmental risks associated with water use or water scarcity.

Plastics

(3.1.1) Environmental risks identified

Select from:

No

(3.1.2) Primary reason why your organization does not consider itself to have environmental risks in your direct operations and/or upstream/downstream value chain

Select from:

Other, please specify :Due to the nature of our business, we have no material environmental risks associated with plastics.

(3.1.3) Please explain

Due to the nature of our business, we have no material environmental risks associated with plastics.

[Fixed row]

(3.3) In the reporting year, was your organization subject to any fines, enforcement orders, and/or other penalties for water-related regulatory violations?

	Water-related regulatory violations	Comment
	Select from: <input checked="" type="checkbox"/> No	N/A

[Fixed row]

(3.5) Are any of your operations or activities regulated by a carbon pricing system (i.e. ETS, Cap & Trade or Carbon Tax)?

Select from:

No, and we do not anticipate being regulated in the next three years

(3.6) Have you identified any environmental opportunities which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future?

Climate change

(3.6.1) Environmental opportunities identified

Select from:

Yes, we have identified opportunities, and some/all are being realized

Water

(3.6.1) Environmental opportunities identified

Select from:

No

(3.6.2) Primary reason why your organization does not consider itself to have environmental opportunities

Select from:

- Judged to be unimportant or not relevant

(3.6.3) Please explain

Due to the nature of our business, we do not expect any environmental opportunities from water use.

[Fixed row]

(3.6.1) Provide details of the environmental opportunities identified which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future.

Climate change

(3.6.1.1) Opportunity identifier

Select from:

- Opp1

(3.6.1.3) Opportunity type and primary environmental opportunity driver

Energy source

- Use of renewable energy sources

(3.6.1.4) Value chain stage where the opportunity occurs

Select from:

- Direct operations

(3.6.1.5) Country/area where the opportunity occurs

Select all that apply

- United States of America

(3.6.1.8) Organization specific description

DFIN has purchased renewable energy credits to match 100% of the electricity in its manufacturing operations for 6 consecutive years.

(3.6.1.9) Primary financial effect of the opportunity

Select from:

Other, please specify :None

(3.6.1.10) Time horizon over which the opportunity is anticipated to have a substantive effect on the organization

Select all that apply

Long-term

(3.6.1.11) Likelihood of the opportunity having an effect within the anticipated time horizon

Select from:

Virtually certain (99–100%)

(3.6.1.12) Magnitude

Select from:

Unknown

(3.6.1.14) Anticipated effect of the opportunity on the financial position, financial performance and cash flows of the organization in the selected future time horizons

None.

(3.6.1.15) Are you able to quantify the financial effects of the opportunity?

Select from:

No

(3.6.1.24) Cost to realize opportunity

0

(3.6.1.25) Explanation of cost calculation

N/A

(3.6.1.26) Strategy to realize opportunity

N/A

[Add row]

(3.6.2) Provide the amount and proportion of your financial metrics in the reporting year that are aligned with the substantive effects of environmental opportunities.

Climate change

(3.6.2.1) Financial metric

Select from:

Other, please specify :None

(3.6.2.2) Amount of financial metric aligned with opportunities for this environmental issue (unit currency as selected in 1.2)

0

(3.6.2.3) % of total financial metric aligned with opportunities for this environmental issue

Select from:

Less than 1%

(3.6.2.4) Explanation of financial figures

N/A

[Add row]

C4. Governance

(4.1) Does your organization have a board of directors or an equivalent governing body?

(4.1.1) Board of directors or equivalent governing body

Select from:

Yes

(4.1.2) Frequency with which the board or equivalent meets

Select from:

More frequently than quarterly

(4.1.3) Types of directors your board or equivalent is comprised of

Select all that apply

Independent non-executive directors or equivalent

(4.1.4) Board diversity and inclusion policy

Select from:

No

[Fixed row]

(4.1.1) Is there board-level oversight of environmental issues within your organization?

	Board-level oversight of this environmental issue	Primary reason for no board-level oversight of this environmental issue	Explain why your organization does not have board-level oversight of this environmental issue
Climate change	Select from: <input checked="" type="checkbox"/> Yes	Select from:	Rich text input [must be under 2500 characters]
Water	Select from: <input checked="" type="checkbox"/> No, and we do not plan to within the next two years	Select from: <input checked="" type="checkbox"/> Other, please specify :Not relevant due to the nature of our business	Not relevant due to the nature of our business
Biodiversity	Select from: <input checked="" type="checkbox"/> No, and we do not plan to within the next two years	Select from: <input checked="" type="checkbox"/> Other, please specify :Not relevant due to the nature of our business	Not relevant due to the nature of our business

[Fixed row]

(4.1.2) Identify the positions (do not include any names) of the individuals or committees on the board with accountability for environmental issues and provide details of the board’s oversight of environmental issues.

Climate change

(4.1.2.1) Positions of individuals or committees with accountability for this environmental issue

Select all that apply

Board-level committee

(4.1.2.2) Positions’ accountability for this environmental issue is outlined in policies applicable to the board

Select from:

Yes

(4.1.2.3) Policies which outline the positions’ accountability for this environmental issue

Select all that apply

Other policy applicable to the board, please specify :Global Sustainability Policy

(4.1.2.4) Frequency with which this environmental issue is a scheduled agenda item

Select from:

Scheduled agenda item in some board meetings – at least annually

(4.1.2.5) Governance mechanisms into which this environmental issue is integrated

Select all that apply

Monitoring compliance with corporate policies and/or commitments

(4.1.2.7) Please explain

The Corporate Responsibility & Governance Committee reviews the Company's corporate governance framework and evaluates the Company's policies, practices, and initiatives with respect to key ESG issues such as climate and workforce diversity, equity, and inclusion.

[Fixed row]

(4.2) Does your organization's board have competency on environmental issues?

	Board-level competency on this environmental issue
Climate change	Select from: <input checked="" type="checkbox"/> Not assessed
Water	Select from: <input checked="" type="checkbox"/> Not assessed

[Fixed row]

(4.3) Is there management-level responsibility for environmental issues within your organization?

	Management-level responsibility for this environmental issue
Climate change	Select from: <input checked="" type="checkbox"/> Yes
Water	Select from: <input checked="" type="checkbox"/> Yes
Biodiversity	Select from: <input checked="" type="checkbox"/> Yes

[Fixed row]

(4.3.1) Provide the highest senior management-level positions or committees with responsibility for environmental issues (do not include the names of individuals).

Climate change

(4.3.1.1) Position of individual or committee with responsibility

Executive level

- Chief Compliance Officer (CCO)

(4.3.1.2) Environmental responsibilities of this position

Dependencies, impacts, risks and opportunities

- Assessing environmental dependencies, impacts, risks, and opportunities
- Assessing future trends in environmental dependencies, impacts, risks, and opportunities

- Managing environmental dependencies, impacts, risks, and opportunities

Policies, commitments, and targets

- Monitoring compliance with corporate environmental policies and/or commitments
- Setting corporate environmental policies and/or commitments

Strategy and financial planning

- Conducting environmental scenario analysis
- Managing acquisitions, mergers, and divestitures related to environmental issues
- Managing annual budgets related to environmental issues
- Managing environmental reporting, audit, and verification processes
- Managing major capital and/or operational expenditures relating to environmental issues

Other

- Providing employee incentives related to environmental performance

(4.3.1.4) Reporting line

Select from:

- Other, please specify :Reports to CEO and Chief People and Administration Officer

(4.3.1.5) Frequency of reporting to the board on environmental issues

Select from:

- Annually

(4.3.1.6) Please explain

N/A

Water

(4.3.1.1) Position of individual or committee with responsibility

Executive level

- Chief Compliance Officer (CCO)

(4.3.1.2) Environmental responsibilities of this position

Other

- Other, please specify :Not at strategic imperative due to the nature of our business

(4.3.1.4) Reporting line

Select from:

- Other, please specify :See above

(4.3.1.5) Frequency of reporting to the board on environmental issues

Select from:

- Not reported to the board

(4.3.1.6) Please explain

Not a strategic imperative due to the nature of the business.

Biodiversity

(4.3.1.1) Position of individual or committee with responsibility

Executive level

- Chief Compliance Officer (CCO)

(4.3.1.2) Environmental responsibilities of this position

Other

Other, please specify :See above.

(4.3.1.4) Reporting line

Select from:

Other, please specify :See above.

(4.3.1.5) Frequency of reporting to the board on environmental issues

Select from:

Not reported to the board

(4.3.1.6) Please explain

Not a strategic imperative due to the nature of the business.

[Add row]

(4.5) Do you provide monetary incentives for the management of environmental issues, including the attainment of targets?

	Provision of monetary incentives related to this environmental issue	Please explain
Climate change	Select from: <input checked="" type="checkbox"/> No, and we do not plan to introduce them in the next two years	N/A
Water	Select from:	N/A

	Provision of monetary incentives related to this environmental issue	Please explain
	<input checked="" type="checkbox"/> No, and we do not plan to introduce them in the next two years	

[Fixed row]

(4.6) Does your organization have an environmental policy that addresses environmental issues?

	Does your organization have any environmental policies?
	Select from: <input checked="" type="checkbox"/> Yes

[Fixed row]

(4.6.1) Provide details of your environmental policies.

Row 1

(4.6.1.1) Environmental issues covered

Select all that apply

Climate change

(4.6.1.2) Level of coverage

Select from:

- Organization-wide

(4.6.1.3) Value chain stages covered

Select all that apply

- Direct operations
- Upstream value chain
- Downstream value chain

(4.6.1.4) Explain the coverage

Policy aligns with ISO 14001 and ISO 45001

(4.6.1.5) Environmental policy content

Environmental commitments

- Commitment to comply with regulations and mandatory standards
- Other environmental commitment, please specify : Minimize our carbon footprint with the purchase of renewable energy certificates to match 100% of the electricity used at our manufacturing facilities.

(4.6.1.6) Indicate whether your environmental policy is in line with global environmental treaties or policy goals

Select all that apply

- No, and we do not plan to align in the next two years

(4.6.1.7) Public availability

Select from:

- Publicly available

(4.6.1.8) Attach the policy

Global Sustainability Policy_FINAL.pdf
[Add row]

(4.10) Are you a signatory or member of any environmental collaborative frameworks or initiatives?

	Are you a signatory or member of any environmental collaborative frameworks or initiatives?
	<i>Select from:</i> <input checked="" type="checkbox"/> No, and we do not plan to within the next two years

[Fixed row]

(4.11) In the reporting year, did your organization engage in activities that could directly or indirectly influence policy, law, or regulation that may (positively or negatively) impact the environment?

(4.11.1) External engagement activities that could directly or indirectly influence policy, law, or regulation that may impact the environment

Select all that apply

No, we have assessed our activities, and none could directly or indirectly influence policy, law, or regulation that may impact the environment

(4.11.2) Indicate whether your organization has a public commitment or position statement to conduct your engagement activities in line with global environmental treaties or policy goals

Select from:

No, and we do not plan to have one in the next two years

(4.11.5) Indicate whether your organization is registered on a transparency register

Select from:

No

(4.11.8) Describe the process your organization has in place to ensure that your external engagement activities are consistent with your environmental commitments and/or transition plan

DFIN does not currently have an external engagement process for ESG issues.

(4.11.9) Primary reason for not engaging in activities that could directly or indirectly influence policy, law, or regulation that may impact the environment

Select from:

Judged to be unimportant or not relevant

(4.11.10) Explain why your organization does not engage in activities that could directly or indirectly influence policy, law, or regulation that may impact the environment

Not a strategic imperative given the nature of the business.

[Fixed row]

(4.12) Have you published information about your organization's response to environmental issues for this reporting year in places other than your CDP response?

Select from:

Yes

(4.12.1) Provide details on the information published about your organization's response to environmental issues for this reporting year in places other than your CDP response. Please attach the publication.

Row 1

(4.12.1.1) Publication

Select from:

In voluntary sustainability reports

(4.12.1.3) Environmental issues covered in publication

Select all that apply

- Climate change
- Forests
- Water

(4.12.1.4) Status of the publication

Select from:

- Complete

(4.12.1.5) Content elements

Select all that apply

- Content of environmental policies
- Governance
- Other, please specify :Conservation of Natural Resources which includes Water Use/Water Scarcity,

(4.12.1.6) Page/section reference

Pages 8-10

(4.12.1.7) Attach the relevant publication

DFIN_2024_ESGFactsheet_R7-FINAL.pdf

(4.12.1.8) Comment

N/A

Row 2

(4.12.1.1) Publication

Select from:

In mainstream reports

(4.12.1.3) Environmental issues covered in publication

Select all that apply

Climate change

(4.12.1.4) Status of the publication

Select from:

Complete

(4.12.1.5) Content elements

Select all that apply

Governance

Other, please specify :Purchase of RECs

(4.12.1.6) Page/section reference

Pages 14-15

(4.12.1.7) Attach the relevant publication

DFIN 2024 Proxy Statement.pdf

(4.12.1.8) Comment

N/A

Row 3

(4.12.1.1) Publication

Select from:

In mainstream reports

(4.12.1.3) Environmental issues covered in publication

Select all that apply

Climate change

(4.12.1.4) Status of the publication

Select from:

Complete

(4.12.1.5) Content elements

Select all that apply

Governance

Strategy

Other, please specify :Purchase of RECs

(4.12.1.6) Page/section reference

Page 11

(4.12.1.7) Attach the relevant publication

DFIN 2024 10K Report.pdf

(4.12.1.8) Comment

N/A

[Add row]

C5. Business strategy

(5.1) Does your organization use scenario analysis to identify environmental outcomes?

Climate change

(5.1.1) Use of scenario analysis

Select from:

- No, but we plan to within the next two years

(5.1.3) Primary reason why your organization has not used scenario analysis

Select from:

- Other, please specify :2024 Project temporarily delayed

(5.1.4) Explain why your organization has not used scenario analysis

2024 Project temporarily delayed.

Water

(5.1.1) Use of scenario analysis

Select from:

- No, and we do not plan to within the next two years

(5.1.3) Primary reason why your organization has not used scenario analysis

Select from:

- Judged to be unimportant or not relevant

(5.1.4) Explain why your organization has not used scenario analysis

Not a strategic imperative given the nature of the business

[Fixed row]

(5.2) Does your organization's strategy include a climate transition plan?

	Transition plan	Primary reason for not having a climate transition plan that aligns with a 1.5°C world	Explain why your organization does not have a climate transition plan that aligns with a 1.5°C world
	Select from: <input checked="" type="checkbox"/> No, but we are developing a climate transition plan within the next two years	Select from: <input checked="" type="checkbox"/> Other, please specify :2024 Project temporarily delayed	We have not yet completed the 2024 project that would provide information for decision-making.

[Fixed row]

(5.3) Have environmental risks and opportunities affected your strategy and/or financial planning?

(5.3.1) Environmental risks and/or opportunities have affected your strategy and/or financial planning

Select from:

We have not evaluated whether environmental risks and opportunities have affected our strategy and financial planning, but plan to do so within the next two years

(5.3.3) Primary reason why environmental risks and/or opportunities have not affected your strategy and/or financial planning

Select from:

Other, please specify :2024 Project temporarily delayed.

(5.3.4) Explain why environmental risks and/or opportunities have not affected your strategy and/or financial planning

We have not yet completed the 2024 Project that would yield information for decision-making.

[Fixed row]

(5.4) In your organization’s financial accounting, do you identify spending/revenue that is aligned with your organization’s climate transition?

	Identification of spending/revenue that is aligned with your organization’s climate transition
	<i>Select from:</i> <input checked="" type="checkbox"/> No, but we plan to in the next two years

[Fixed row]

(5.9) What is the trend in your organization’s water-related capital expenditure (CAPEX) and operating expenditure (OPEX) for the reporting year, and the anticipated trend for the next reporting year?

(5.9.1) Water-related CAPEX (+/- % change)

0

(5.9.2) Anticipated forward trend for CAPEX (+/- % change)

0

(5.9.3) Water-related OPEX (+/- % change)

0

(5.9.4) Anticipated forward trend for OPEX (+/- % change)

0

(5.9.5) Please explain

Due to the nature of its business, DFIN does not have water-related CAPEX.

[Fixed row]

(5.10) Does your organization use an internal price on environmental externalities?

	Use of internal pricing of environmental externalities	Primary reason for not pricing environmental externalities	Explain why your organization does not price environmental externalities
	Select from: <input checked="" type="checkbox"/> No, and we do not plan to in the next two years	Select from: <input checked="" type="checkbox"/> Judged to be unimportant or not relevant	<i>Not a strategic imperative given the nature of the business</i>

[Fixed row]

(5.11) Do you engage with your value chain on environmental issues?

	Engaging with this stakeholder on environmental issues	Primary reason for not engaging with this stakeholder on environmental issues	Explain why you do not engage with this stakeholder on environmental issues
Suppliers	Select from: <input checked="" type="checkbox"/> No, and we do not plan to within the next two years	Select from: <input checked="" type="checkbox"/> Judged to be unimportant or not relevant	<i>Given the company's environmental footprint, engagement is not a strategic imperative.</i>
Customers	Select from: <input checked="" type="checkbox"/> No, and we do not plan to within the next two years	Select from: <input checked="" type="checkbox"/> Judged to be unimportant or not relevant	<i>Given the company's environmental footprint, engagement is not a strategic imperative</i>

	Engaging with this stakeholder on environmental issues	Primary reason for not engaging with this stakeholder on environmental issues	Explain why you do not engage with this stakeholder on environmental issues
Investors and shareholders	<i>Select from:</i> <input checked="" type="checkbox"/> No, and we do not plan to within the next two years	<i>Select from:</i> <input checked="" type="checkbox"/> Judged to be unimportant or not relevant	<i>Given the company's environmental footprint, engagement is not a strategic imperative</i>
Other value chain stakeholders	<i>Select from:</i> <input checked="" type="checkbox"/> No, and we do not plan to within the next two years	<i>Select from:</i> <input checked="" type="checkbox"/> Judged to be unimportant or not relevant	<i>Given the company's environmental footprint, engagement is not a strategic imperative</i>

[Fixed row]

(5.13) Has your organization already implemented any mutually beneficial environmental initiatives due to CDP Supply Chain member engagement?

	Environmental initiatives implemented due to CDP Supply Chain member engagement	Primary reason for not implementing environmental initiatives	Explain why your organization has not implemented any environmental initiatives
	<i>Select from:</i> <input checked="" type="checkbox"/> No, and we do not plan to within the next two years	<i>Select from:</i> <input checked="" type="checkbox"/> Judged to be unimportant or not relevant	N/A

[Fixed row]

C6. Environmental Performance - Consolidation Approach

(6.1) Provide details on your chosen consolidation approach for the calculation of environmental performance data.

Climate change

(6.1.1) Consolidation approach used

Select from:

Operational control

(6.1.2) Provide the rationale for the choice of consolidation approach

• *Operational control allows for a clear delineation of responsibility. Under this approach, DFIN accounts for 100% of emissions from operations over which it or one of its subsidiaries has operational control.* • *This approach aligns with the needs of key stakeholders. Many climate-related inquiries and regulatory requirements are primarily directed at the operators of the facilities or units that produce GHG emissions.* • *The operational control approach is adaptable. It accommodates changes in company operations.* • *Accounting for all emission sources under DFIN's operational control enables clear prioritization of emissions reduction opportunities.* • *An inventory boundary based on operational control streamlines data collection by limiting the focus to GHG emissions data that DFIN controls and has ready access to or can readily be estimated with the appropriate assumptions.*

Water

(6.1.1) Consolidation approach used

Select from:

Other, please specify :N/A

(6.1.2) Provide the rationale for the choice of consolidation approach

N/A

Plastics

(6.1.1) Consolidation approach used

Select from:

Other, please specify :N/A

(6.1.2) Provide the rationale for the choice of consolidation approach

N/A

Biodiversity

(6.1.1) Consolidation approach used

Select from:

Other, please specify :N/A

(6.1.2) Provide the rationale for the choice of consolidation approach

N/A

[Fixed row]

C7. Environmental performance - Climate Change

(7.1) Is this your first year of reporting emissions data to CDP?

Select from:

No

(7.1.1) Has your organization undergone any structural changes in the reporting year, or are any previous structural changes being accounted for in this disclosure of emissions data?

	Has there been a structural change?
	Select all that apply <input checked="" type="checkbox"/> No

[Fixed row]

(7.1.2) Has your emissions accounting methodology, boundary, and/or reporting year definition changed in the reporting year?

(7.1.2.1) Change(s) in methodology, boundary, and/or reporting year definition?

Select all that apply

Yes, a change in methodology

(7.1.2.2) Details of methodology, boundary, and/or reporting year definition change(s)

DFIN's greenhouse gas (GHG) inventory has been expanded to include Scope 1, 2 and 3 emission sources that represent the company's global carbon footprint. In prior reporting years, the boundary only included Scope 1 and 2 emissions from the company's manufacturing operations. The inventory has been developed using the GHG Protocol Corporate Accounting and Reporting Standard published by the World Resources Institute (WRI) and the World Business Council for Sustainable Development. Due to these changes we have reset our baseline year to calendar year 2023.

[Fixed row]

(7.2) Select the name of the standard, protocol, or methodology you have used to collect activity data and calculate emissions.

Select all that apply

- The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)
- The Greenhouse Gas Protocol: Scope 2 Guidance
- The Greenhouse Gas Protocol: Corporate Value Chain (Scope 3) Standard
- Other, please specify :The GHG Protocol: Technical Guidance for Calculating Scope 3 Emissions (version 1.0)

(7.3) Describe your organization's approach to reporting Scope 2 emissions.

	Scope 2, location-based	Scope 2, market-based	Comment
	Select from: <input checked="" type="checkbox"/> We are reporting a Scope 2, location-based figure	Select from: <input checked="" type="checkbox"/> We are reporting a Scope 2, market-based figure	N/A

[Fixed row]

(7.4) Are there any sources (e.g. facilities, specific GHGs, activities, geographies, etc.) of Scope 1, Scope 2 or Scope 3 emissions that are within your selected reporting boundary which are not included in your disclosure?

Select from:

- No

(7.5) Provide your base year and base year emissions.

Scope 1

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

1105.2

(7.5.3) Methodological details

Activity Data compilation using emission factors from USEPA's Emission Factors for Greenhouse Gas Inventories. For those locations without natural gas consumption data, building square footage and estimated energy intensities per square foot were used to calculate natural gas consumption.

Scope 2 (location-based)

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

3125.1

(7.5.3) Methodological details

Activity Data compilation using national or regional grid average emission factors from sources such as the USEPA's Emissions & Generation Resource Integrated Database (eGRID). For those locations without electricity consumption data, annual consumption was estimated using square footage and average electricity intensity (kWh per square foot) values sourced from Table E6 of US EIA's 2018 CBECS, similarly to the approach taken for natural gas consumption estimation.

Scope 2 (market-based)

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

1288.2

(7.5.3) Methodological details

Activity Data compilation using emission factors specific to the particular supplier and/or contractual instruments.

Scope 3 category 1: Purchased goods and services

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

39354

(7.5.3) Methodological details

Applicable – Goods and services purchased during the reporting year by DFIN. Spend-based calculation method.

Scope 3 category 2: Capital goods

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

2879

(7.5.3) Methodological details

Applicable – For any capital expenditures during the reporting year by DFIN. Spend-based calculation method.

Scope 3 category 3: Fuel-and-energy-related activities (not included in Scope 1 or 2)

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

1598

(7.5.3) Methodological details

Applicable – All fuels used in DFIN stationary or mobile sources (i.e., building natural gas consumption, fleet diesel or gasoline) as well as electricity purchased by DFIN. Average data calculation method.

Scope 3 category 4: Upstream transportation and distribution

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

6870

(7.5.3) Methodological details

Applicable – Any transportation and distribution services that DFIN pays for (whether for goods transported to DFIN, or for shipments of DFIN products to customers). Spend-based calculation method.

Scope 3 category 5: Waste generated in operations

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

23

(7.5.3) Methodological details

Applicable – Waste generated by DFIN operations. Average-data calculation method.

Scope 3 category 6: Business travel

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

730

(7.5.3) Methodological details

Applicable – Business-related travel by DFIN personnel. Spend-based calculation method.

Scope 3 category 7: Employee commuting

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

1002

(7.5.3) Methodological details

Applicable – DFIN employees commuting to offices. Average-data calculation method.

Scope 3 category 8: Upstream leased assets

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

0

(7.5.3) Methodological details

Not applicable – As DFIN uses the operational control GHG inventory approach, energy usage from assets leased by DFIN is included in DFIN's Scope 1 and 2 inventory.

Scope 3 category 9: Downstream transportation and distribution

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

0

(7.5.3) Methodological details

Not applicable – DFIN customers do not pay for transportation and distribution services, for shipments of company products.

Scope 3 category 10: Processing of sold products

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

0

(7.5.3) Methodological details

Not applicable – DFIN products that are physically produced by third-party vendors, in facilities not owned or operated by DFIN, those emissions are included in the company's Scope 3 category 1 Purchased goods and services.

Scope 3 category 11: Use of sold products

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

47

(7.5.3) Methodological details

Applicable – Energy consumption for use of DFIN software at customer locations, on customer servers.

Scope 3 category 12: End of life treatment of sold products

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

0

(7.5.3) Methodological details

Not applicable - Immaterial for DFIN's current and ongoing business. Most clients use the electronic versions of DFIN's financial products, and this trend is expected to increase going forward.

Scope 3 category 13: Downstream leased assets

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

0

(7.5.3) Methodological details

Not applicable - DFIN does not lease out any owned assets to other entities. Building floors sub-leased to others are included in DFIN's Scope 1 and 2 emissions, as the company holds the primary lease.

Scope 3 category 14: Franchises

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

0

(7.5.3) Methodological details

Not applicable - DFIN does not operate from a franchise model.

Scope 3 category 15: Investments

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

0

(7.5.3) Methodological details

Not applicable - DFIN does not have any of the types of investments that the GHG Protocol specifies for the minimum reporting boundary of this category, such as joint ventures or other types of equity investments.

Scope 3: Other (upstream)

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

0

(7.5.3) Methodological details

N/A

Scope 3: Other (downstream)

(7.5.1) Base year end

12/31/2023

(7.5.2) Base year emissions (metric tons CO2e)

0

(7.5.3) Methodological details

N/A

[Fixed row]

(7.6) What were your organization's gross global Scope 1 emissions in metric tons CO2e?

Reporting year

(7.6.1) Gross global Scope 1 emissions (metric tons CO2e)

1105.2

(7.6.3) Methodological details

DFIN has chosen the Operational Control approach for measuring its GHG emissions. Scope 1 GHG emissions are direct emissions from sources controlled by the company.

[Fixed row]

(7.7) What were your organization's gross global Scope 2 emissions in metric tons CO2e?

Reporting year

(7.7.1) Gross global Scope 2, location-based emissions (metric tons CO2e)

3125.1

(7.7.2) Gross global Scope 2, market-based emissions (metric tons CO2e) (if applicable)

1288.2

(7.7.4) Methodological details

DFIN has chosen the Operational Control approach for measuring its GHG emissions. Scope 2 emissions are from electricity that is purchased by the company and used at locations owned or leased by DFIN. Where available, annual electricity consumption amounts are collected from vendor invoices. For locations with no

*invoices available, annual consumption is estimated using square footage and average electricity intensity (kWh per square foot) values sourced from Table E6 of US EIA's 2018 CBEC.
[Fixed row]*

(7.8) Account for your organization's gross global Scope 3 emissions, disclosing and explaining any exclusions.

Purchased goods and services

(7.8.1) Evaluation status

Select from:

Relevant, calculated

(7.8.2) Emissions in reporting year (metric tons CO2e)

39354

(7.8.3) Emissions calculation methodology

Select all that apply

Spend-based method

(7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

(7.8.5) Please explain

The spend-based method uses DFIN expenditures, and an emission factor associated with specific spending categories. Emissions were provided by Microsoft Azure cloud services but amounted to less than 1% of total Category 1 Purchased Goods and Services.

Capital goods

(7.8.1) Evaluation status

Select from:

Relevant, calculated

(7.8.2) Emissions in reporting year (metric tons CO2e)

2879

(7.8.3) Emissions calculation methodology

Select all that apply

Spend-based method

(7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

(7.8.5) Please explain

DFIN calculates these emissions using the spend-based method.

Fuel-and-energy-related activities (not included in Scope 1 or 2)

(7.8.1) Evaluation status

Select from:

Relevant, calculated

(7.8.2) Emissions in reporting year (metric tons CO2e)

1598

(7.8.3) Emissions calculation methodology

Select all that apply

Average data method

(7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

(7.8.5) Please explain

These Scope 3 calculations do not include emissions from DFIN's consumption of electricity and combustion of fuels, as those emissions are accounted for in Scope 1 and 2. However, the consumption data collected for Scope 1 and 2 data are used as inputs for the Scope 3 calculations as well.

Upstream transportation and distribution

(7.8.1) Evaluation status

Select from:

Relevant, calculated

(7.8.2) Emissions in reporting year (metric tons CO2e)

6870

(7.8.3) Emissions calculation methodology

Select all that apply

Spend-based method

(7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

(7.8.5) Please explain

DFIN's upstream transportation and distribution Scope 3 calculations account for emissions resulting from shipments to clients, for example freight, shipping, and postage. DFIN calculates these emissions using the spend-based method.

Waste generated in operations

(7.8.1) Evaluation status

Select from:

Relevant, calculated

(7.8.2) Emissions in reporting year (metric tons CO2e)

23

(7.8.3) Emissions calculation methodology

Select all that apply

Average data method

(7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

(7.8.5) Please explain

This Scope 3 category accounts for emissions from third-party disposal and treatment of waste generated in DFIN-controlled operations in the reporting year. Emissions are calculated based on total amounts of waste sent to a given disposal route (landfill disposal, recycling, etc.). Total amounts in weight are multiplied by emission factors specific to waste disposal route (currently mixed municipal solid waste [MSW] for landfilled waste) from Table 9 of EPA's GHG Emission Factors Hub.

Business travel

(7.8.1) Evaluation status

Select from:

Relevant, calculated

(7.8.2) Emissions in reporting year (metric tons CO2e)

730

(7.8.3) Emissions calculation methodology

Select all that apply

Spend-based method

(7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

(7.8.5) Please explain

This Scope 3 category represents transportation of employees for business-related activities during the reporting year, including emissions from air travel and road travel in vehicles not owned or operated by DFIN.

Employee commuting

(7.8.1) Evaluation status

Select from:

Relevant, calculated

(7.8.2) Emissions in reporting year (metric tons CO2e)

1002

(7.8.3) Emissions calculation methodology

Select all that apply

Distance-based method

(7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

(7.8.5) Please explain

This Scope 3 category represents DFIN employee commuting, accounting for emissions from transportation of employees between their homes and their worksites during the reporting year, in vehicles not owned or operated by DFIN. Emissions are calculated based on an estimated number of employees commuting to DFIN locations.

Upstream leased assets

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

DFIN uses the operational control GHG inventory approach; energy usage from assets leased by DFIN is included in DFIN's Scope 1 and 2 inventory.

Downstream transportation and distribution

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

Clients do not pay for the transportation and distribution of services or the shipment of company products.

Processing of sold products

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

DFIN printed products are produced by third-party vendors in facilities not owned or operated by the company. As a result, those emission are included in Scope 3 category 1 Purchased goods and services.

Use of sold products

(7.8.1) Evaluation status

Select from:

Relevant, calculated

(7.8.2) Emissions in reporting year (metric tons CO2e)

47

(7.8.3) Emissions calculation methodology

Select all that apply

Average data method

(7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

(7.8.5) Please explain

Energy consumption for use of DFIN software at customer locations, on customer servers.

End of life treatment of sold products

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

Most of DFIN's customers use the electronic versions of DFIN's financial products, and this trend is increasing going forward.

Downstream leased assets

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

DFIN does not lease out any owned assets to other entities. Building floors sub-leased to others are included in DFIN's Scope 1 and 2, as DFIN holds the primary lease.

Franchises

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

DFIN does not operate from a franchise model.

Investments

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

DFIN does not have any of the types of investments that the GHG Protocol specifies for the minimum reporting boundary of this category, such as joint ventures or other types of equity investments.

Other (upstream)

(7.8.1) Evaluation status

Select from:

Not evaluated

(7.8.5) Please explain

Not applicable

Other (downstream)

(7.8.1) Evaluation status

Select from:

Not evaluated

(7.8.5) Please explain

Not applicable.

[Fixed row]

(7.9) Indicate the verification/assurance status that applies to your reported emissions.

	Verification/assurance status
Scope 1	<i>Select from:</i> <input checked="" type="checkbox"/> No third-party verification or assurance
Scope 2 (location-based or market-based)	<i>Select from:</i> <input checked="" type="checkbox"/> No third-party verification or assurance
Scope 3	<i>Select from:</i> <input checked="" type="checkbox"/> No third-party verification or assurance

[Fixed row]

(7.12) Are carbon dioxide emissions from biogenic carbon relevant to your organization?

Select from:

No

(7.15) Does your organization break down its Scope 1 emissions by greenhouse gas type?

Select from:

No

(7.17) Indicate which gross global Scope 1 emissions breakdowns you are able to provide.

Select all that apply

By activity

(7.17.3) Break down your total gross global Scope 1 emissions by business activity.

	Activity	Scope 1 emissions (metric tons CO2e)
Row 1	<i>Natural Gas Combustion</i>	1083.8
Row 2	<i>Stationary Combustion</i>	15.7
Row 3	<i>Mobile Combustion On-Road</i>	0.4
Row 4	<i>Mobile Combustion Off-Road</i>	5.3
Row 5	<i>Fugitive Emissions - Refrigerants</i>	0

[Add row]

(7.20) Indicate which gross global Scope 2 emissions breakdowns you are able to provide.

Select all that apply

By activity

(7.20.3) Break down your total gross global Scope 2 emissions by business activity.

	Activity	Scope 2, location-based (metric tons CO2e)	Scope 2, market-based (metric tons CO2e)
Row 1	<i>Purchased and Consumed Electricity</i>	3125.1	1288.2

[Add row]

(7.23) Is your organization able to break down your emissions data for any of the subsidiaries included in your CDP response?

Select from:

Not relevant as we do not have any subsidiaries

(7.27) What are the challenges in allocating emissions to different customers, and what would help you to overcome these challenges?

Row 1

(7.27.1) Allocation challenges

Select from:

Other, please specify :Our client base changes constantly. Also, we do not have a process or the available resources to accurately allocate the company's limited emissions to individual clients.

(7.27.2) Please explain what would help you overcome these challenges

Our client base changes frequently. Also, we do not have a process or the internal resources to accurately allocate the company's emissions.

[Add row]

(7.28) Do you plan to develop your capabilities to allocate emissions to your customers in the future?

(7.28.1) Do you plan to develop your capabilities to allocate emissions to your customers in the future?

Select from:

No

(7.28.3) Primary reason for no plans to develop your capabilities to allocate emissions to your customers

Select from:

Not an immediate strategic priority

(7.28.4) Explain why you do not plan to develop capabilities to allocate emissions to your customers

See reply to Question 7.27

[Fixed row]

(7.29) What percentage of your total operational spend in the reporting year was on energy?

Select from:

More than 0% but less than or equal to 5%

(7.30) Select which energy-related activities your organization has undertaken.

	Indicate whether your organization undertook this energy-related activity in the reporting year
Consumption of fuel (excluding feedstocks)	Select from: <input checked="" type="checkbox"/> Yes
Consumption of purchased or acquired electricity	Select from: <input checked="" type="checkbox"/> Yes
Consumption of purchased or acquired heat	Select from: <input checked="" type="checkbox"/> No
Consumption of purchased or acquired steam	Select from: <input checked="" type="checkbox"/> No
Consumption of purchased or acquired cooling	Select from: <input checked="" type="checkbox"/> No
Generation of electricity, heat, steam, or cooling	Select from: <input checked="" type="checkbox"/> No

[Fixed row]

(7.30.1) Report your organization's energy consumption totals (excluding feedstocks) in MWh.

Consumption of fuel (excluding feedstock)

(7.30.1.1) Heating value

Select from:

Unable to confirm heating value

(7.30.1.2) MWh from renewable sources

0

(7.30.1.3) MWh from non-renewable sources

5980

(7.30.1.4) Total (renewable and non-renewable) MWh

5980

Consumption of purchased or acquired electricity

(7.30.1.1) Heating value

Select from:

Unable to confirm heating value

(7.30.1.2) MWh from renewable sources

6144

(7.30.1.3) MWh from non-renewable sources

9484.8

(7.30.1.4) Total (renewable and non-renewable) MWh

15628.8

Total energy consumption

(7.30.1.1) Heating value

Select from:

Unable to confirm heating value

(7.30.1.2) MWh from renewable sources

6144

(7.30.1.3) MWh from non-renewable sources

15464.8

(7.30.1.4) Total (renewable and non-renewable) MWh

21608.8

[Fixed row]

(7.30.6) Select the applications of your organization's consumption of fuel.

	Indicate whether your organization undertakes this fuel application
Consumption of fuel for the generation of electricity	Select from: <input checked="" type="checkbox"/> No
Consumption of fuel for the generation of heat	Select from:

	Indicate whether your organization undertakes this fuel application
	<input checked="" type="checkbox"/> Yes
Consumption of fuel for the generation of steam	Select from: <input checked="" type="checkbox"/> No
Consumption of fuel for the generation of cooling	Select from: <input checked="" type="checkbox"/> No
Consumption of fuel for co-generation or tri-generation	Select from: <input checked="" type="checkbox"/> No

[Fixed row]

(7.30.7) State how much fuel in MWh your organization has consumed (excluding feedstocks) by fuel type.

Sustainable biomass

(7.30.7.1) Heating value

Select from:

Unable to confirm heating value

(7.30.7.2) Total fuel MWh consumed by the organization

0

(7.30.7.8) Comment

N/A

Other biomass

(7.30.7.1) Heating value

Select from:

Unable to confirm heating value

(7.30.7.2) Total fuel MWh consumed by the organization

0

(7.30.7.8) Comment

N/A

Other renewable fuels (e.g. renewable hydrogen)

(7.30.7.1) Heating value

Select from:

Unable to confirm heating value

(7.30.7.2) Total fuel MWh consumed by the organization

0

(7.30.7.8) Comment

N/A

Coal

(7.30.7.1) Heating value

Select from:

Unable to confirm heating value

(7.30.7.2) Total fuel MWh consumed by the organization

0

(7.30.7.8) Comment

N/A

Oil

(7.30.7.1) Heating value

Select from:

Unable to confirm heating value

(7.30.7.2) Total fuel MWh consumed by the organization

62.5

(7.30.7.8) Comment

Distillate Fuel Oil No. 2 is used by three (3) fuel-powered generators within the company's operational control.

Gas

(7.30.7.1) Heating value

Select from:

Unable to confirm heating value

(7.30.7.2) Total fuel MWh consumed by the organization

4919.78

(7.30.7.8) Comment

Natural gas consumption is obtained from utility invoices. When consumption data is unavailable, energy consumption is estimated using the square footage of a site and energy intensities obtained from the US Energy Information Administration 2018 Commercial Buildings Energy Consumption Survey.

Other non-renewable fuels (e.g. non-renewable hydrogen)

(7.30.7.1) Heating value

Select from:

Unable to confirm heating value

(7.30.7.2) Total fuel MWh consumed by the organization

0

(7.30.7.8) Comment

N/A

Total fuel

(7.30.7.1) Heating value

Select from:

Unable to confirm heating value

(7.30.7.2) Total fuel MWh consumed by the organization

4982.28

(7.30.7.8) Comment

N/A

[Fixed row]

(7.30.14) Provide details on the electricity, heat, steam, and/or cooling amounts that were accounted for at a zero or near-zero emission factor in the market-based Scope 2 figure reported in 7.7.

Row 1

(7.30.14.1) Country/area

Select from:

United States of America

(7.30.14.2) Sourcing method

Select from:

Retail supply contract with an electricity supplier (retail green electricity)

(7.30.14.3) Energy carrier

Select from:

Electricity

(7.30.14.4) Low-carbon technology type

Select from:

Wind

(7.30.14.5) Low-carbon energy consumed via selected sourcing method in the reporting year (MWh)

6144

(7.30.14.6) Tracking instrument used

Select from:

US-REC

(7.30.14.7) Country/area of origin (generation) of the low-carbon energy or energy attribute

Select from:

United States of America

(7.30.14.8) Are you able to report the commissioning or re-powering year of the energy generation facility?

Select from:

No

(7.30.14.10) Comment

N/A

[Add row]

(7.45) Describe your gross global combined Scope 1 and 2 emissions for the reporting year in metric tons CO2e per unit currency total revenue and provide any additional intensity metrics that are appropriate to your business operations.

Row 1

(7.45.1) Intensity figure

3

(7.45.2) Metric numerator (Gross global combined Scope 1 and 2 emissions, metric tons CO2e)

2393

(7.45.3) Metric denominator

Select from:

unit total revenue

(7.45.4) Metric denominator: Unit total

797.2

(7.45.5) Scope 2 figure used

Select from:

Market-based

(7.45.6) % change from previous year

0

(7.45.7) Direction of change

Select from:

No change

(7.45.8) Reasons for change

Select all that apply

Change in methodology

(7.45.9) Please explain

DFIN's 2023 GHG emissions inventory expanded to include all operations. The company also adopted the GHG Protocol Corporate Accounting and Reporting Standard to calculate emissions.

[Add row]

(7.53) Did you have an emissions target that was active in the reporting year?

Select all that apply

No target

(7.53.3) Explain why you did not have an emissions target, and forecast how your emissions will change over the next five years.

(7.53.3.1) Primary reason

Select from:

- Judged to be unimportant, explanation provided

(7.53.3.2) Five-year forecast

0

(7.53.3.3) Please explain

DFIN's Scope 1&2 emissions will continue to decline as we strategically close physical locations when their leases end. Further, we have practices in place that support carbon neutral operations (e.g., renewable energy credits, remote workforce, telecommuting).

[Fixed row]

(7.54) Did you have any other climate-related targets that were active in the reporting year?

Select all that apply

- No other climate-related targets

(7.55) Did you have emissions reduction initiatives that were active within the reporting year? Note that this can include those in the planning and/or implementation phases.

Select from:

- No

(7.55.4) Why did you not have any emissions reduction initiatives active during the reporting year?

DFIN's Scope 1&2 emissions will continue to decline as we strategically close physical locations when their leases end. Further, we have practices in place that support carbon neutral operations (e.g., renewable energy credits, remote workforce, telecommuting).

(7.73) Are you providing product level data for your organization's goods or services?

Select from:

No, I am not providing data

(7.74) Do you classify any of your existing goods and/or services as low-carbon products?

Select from:

No

(7.79) Has your organization canceled any project-based carbon credits within the reporting year?

Select from:

No

C9. Environmental performance - Water security

(9.1) Are there any exclusions from your disclosure of water-related data?

Select from:

No

(9.2) Across all your operations, what proportion of the following water aspects are regularly measured and monitored?

Water withdrawals – total volumes

(9.2.1) % of sites/facilities/operations

Select from:

Not relevant

(9.2.4) Please explain

Due to the nature of our business, this water aspect is not relevant.

Water withdrawals – volumes by source

(9.2.1) % of sites/facilities/operations

Select from:

Not relevant

(9.2.4) Please explain

Due to the nature of our business, this water aspect is not relevant.

Water withdrawals quality

(9.2.1) % of sites/facilities/operations

Select from:

Not relevant

(9.2.4) Please explain

Due to the nature of our business, this water aspect is not relevant.

Water discharges – total volumes

(9.2.1) % of sites/facilities/operations

Select from:

Not relevant

(9.2.4) Please explain

Due to the nature of our business, this water aspect is not relevant.

Water discharges – volumes by destination

(9.2.1) % of sites/facilities/operations

Select from:

Not relevant

(9.2.4) Please explain

Due to the nature of our business, this water aspect is not relevant.

Water discharges – volumes by treatment method

(9.2.1) % of sites/facilities/operations

Select from:

Not relevant

(9.2.4) Please explain

Due to the nature of our business, this water aspect is not relevant.

Water discharge quality – by standard effluent parameters

(9.2.1) % of sites/facilities/operations

Select from:

Not relevant

(9.2.4) Please explain

Due to the nature of our business, this water aspect is not relevant.

Water discharge quality – emissions to water (nitrates, phosphates, pesticides, and/or other priority substances)

(9.2.1) % of sites/facilities/operations

Select from:

Not relevant

(9.2.4) Please explain

Due to the nature of our business, this water aspect is not relevant.

Water discharge quality – temperature

(9.2.1) % of sites/facilities/operations

Select from:

Not relevant

(9.2.4) Please explain

Due to the nature of our business, this water aspect is not relevant.

Water consumption – total volume

(9.2.1) % of sites/facilities/operations

Select from:

Not relevant

(9.2.4) Please explain

Due to the nature of our business, this water aspect is not relevant.

Water recycled/reused

(9.2.1) % of sites/facilities/operations

Select from:

Not relevant

(9.2.4) Please explain

Due to the nature of our business, this water aspect is not a strategic imperative.

The provision of fully-functioning, safely managed WASH services to all workers

(9.2.1) % of sites/facilities/operations

Select from:

Less than 1%

(9.2.3) Method of measurement

WASH services for office employees are contractually provided by property management firms. At our manufacturing facility, restrooms (including handwashing stations) are cleaned twice daily by a third party. Water is supplied by a municipality-owned water treatment facility. Backflow preventor testing is completed annually. Drinking water is provided by water filling stations that use either bottled water or filtered water that are serviced regularly by a third-party.

(9.2.4) Please explain

DFIN provides access to water, sanitation and hygiene (WASH) to its employees that work onsite.

[Fixed row]

(9.2.2) What are the total volumes of water withdrawn, discharged, and consumed across all your operations, how do they compare to the previous reporting year, and how are they forecasted to change?

Total withdrawals

(9.2.2.1) Volume (megaliters/year)

0

(9.2.2.2) Comparison with previous reporting year

Select from:

This is our first year of measurement

(9.2.2.3) Primary reason for comparison with previous reporting year

Select from:

Other, please specify :This is our first year reporting data on manufacturing operations only.

(9.2.2.4) Five-year forecast

Select from:

Unknown

(9.2.2.5) Primary reason for forecast

Select from:

Other, please specify :Not relevant to the nature of our business

(9.2.2.6) Please explain

Not relevant due to the nature of the business.

Total discharges

(9.2.2.1) Volume (megaliters/year)

0

(9.2.2.2) Comparison with previous reporting year

Select from:

This is our first year of measurement

(9.2.2.3) Primary reason for comparison with previous reporting year

Select from:

Other, please specify :This is our first year reporting data for manufacturing operations only.

(9.2.2.4) Five-year forecast

Select from:

Unknown

(9.2.2.5) Primary reason for forecast

Select from:

Other, please specify :Not relevant due to nature of the business

(9.2.2.6) Please explain

Not relevant due to nature of the business.

Total consumption

(9.2.2.1) Volume (megaliters/year)

13.29

(9.2.2.2) Comparison with previous reporting year

Select from:

This is our first year of measurement

(9.2.2.3) Primary reason for comparison with previous reporting year

Select from:

Other, please specify :This is the first year reporting data for manufacturing operations only.

(9.2.2.4) Five-year forecast

Select from:

Unknown

(9.2.2.5) Primary reason for forecast

Select from:

Increase/decrease in business activity

(9.2.2.6) Please explain

*Water consumption data is provided for manufacturing facility only.
[Fixed row]*

(9.2.4) Indicate whether water is withdrawn from areas with water stress, provide the volume, how it compares with the previous reporting year, and how it is forecasted to change.

(9.2.4.1) Withdrawals are from areas with water stress

Select from:

Yes

(9.2.4.2) Volume withdrawn from areas with water stress (megaliters)

13.29

(9.2.4.3) Comparison with previous reporting year

Select from:

Lower

(9.2.4.4) Primary reason for comparison with previous reporting year

Select from:

Increase/decrease in business activity

(9.2.4.5) Five-year forecast

Select from:

Unknown

(9.2.4.6) Primary reason for forecast

Select from:

Increase/decrease in business activity

(9.2.4.8) Identification tool

Select all that apply

WRI Aqueduct

(9.2.4.9) Please explain

DFIN has no operations in countries designated by the World Resources Institute as High or Extremely High Baseline Water Stress. Due to the nature of our business with a mostly remote workforce, the Company's global water consumption from operations is not material. DFIN's only manufacturing facility is in a low water stress area. Water used at the facility in 2023, was 3.51 million gallons compared to 4.07 million gallons in 2022, representing a 14 percent decrease in consumption. Mechanical, electrical, and plumbing systems in the facility are carefully monitored to avoid water loss, and internal building temperatures are managed to minimize the amount of cooling load needed.

[Fixed row]

(9.3) In your direct operations and upstream value chain, what is the number of facilities where you have identified substantive water-related dependencies, impacts, risks, and opportunities?

	Identification of facilities in the value chain stage	Please explain
Direct operations	<p>Select from:</p> <p><input checked="" type="checkbox"/> No, we have not assessed this value chain stage for facilities with water-related dependencies, impacts, risks, and opportunities, and are not planning to do so in the next 2 years</p>	<p>Not a strategic imperative due to the nature of the business.</p>
Upstream value chain	<p>Select from:</p> <p><input checked="" type="checkbox"/> No, we have not assessed this value chain stage for facilities with water-related dependencies, impacts, risks, and opportunities, and are not planning to do so in the next 2 years</p>	<p>Not a strategic imperative due to the nature of our business.</p>

[Fixed row]

(9.4) Could any of your facilities reported in 9.3.1 have an impact on a requesting CDP supply chain member?

Select from:

No facilities were reported in 9.3.1

(9.13) Do any of your products contain substances classified as hazardous by a regulatory authority?

(9.13.1) Products contain hazardous substances

Select from:

No

(9.13.2) Comment

DFIN is a leading provider of software and technology-enabled financial regulatory and compliance solutions for businesses and investment firms. Our products and services include software, data analytics, regulatory filing, deal solutions, print and distribution.

[Fixed row]

(9.14) Do you classify any of your current products and/or services as low water impact?

	Products and/or services classified as low water impact	Primary reason for not classifying any of your current products and/or services as low water impact	Please explain
	Select from: <input checked="" type="checkbox"/> No, and we do not plan to address this within the next two years	Select from: <input checked="" type="checkbox"/> Judged to be unimportant, explanation provided	Due to the nature of our business, this is not a strategic imperative.

[Fixed row]

(9.15) Do you have any water-related targets?

Select from:

No, and we do not plan to within the next two years

(9.15.3) Why do you not have water-related target(s) and what are your plans to develop these in the future?

(9.15.3.1) Primary reason

Select from:

Judged to be unimportant, explanation provided

(9.15.3.2) Please explain

Due to the nature of our business, this is not a strategic imperative.

[Fixed row]

C11. Environmental performance - Biodiversity

(11.2) What actions has your organization taken in the reporting year to progress your biodiversity-related commitments?

	Actions taken in the reporting period to progress your biodiversity-related commitments
	<i>Select from:</i> <input checked="" type="checkbox"/> No, and we do not plan to undertake any biodiversity-related actions

[Fixed row]

(11.3) Does your organization use biodiversity indicators to monitor performance across its activities?

	Does your organization use indicators to monitor biodiversity performance?
	<i>Select from:</i> <input checked="" type="checkbox"/> No

[Fixed row]

(11.4) Does your organization have activities located in or near to areas important for biodiversity in the reporting year?

	Indicate whether any of your organization's activities are located in or near to this type of area important for biodiversity	Comment
Legally protected areas	Select from: <input checked="" type="checkbox"/> No	N/A
UNESCO World Heritage sites	Select from: <input checked="" type="checkbox"/> No	N/A
UNESCO Man and the Biosphere Reserves	Select from: <input checked="" type="checkbox"/> No	N/A
Ramsar sites	Select from: <input checked="" type="checkbox"/> No	N/A
Key Biodiversity Areas	Select from: <input checked="" type="checkbox"/> No	N/A
Other areas important for biodiversity	Select from: <input checked="" type="checkbox"/> No	N/A

[Fixed row]

C13. Further information & sign off

(13.1) Indicate if any environmental information included in your CDP response (not already reported in 7.9.1/2/3, 8.9.1/2/3/4, and 9.3.2) is verified and/or assured by a third party?

(13.1.1) Other environmental information included in your CDP response is verified and/or assured by a third party

Select from:

No, and we do not plan to obtain third-party verification/assurance of other environmental information in our CDP response within the next two years

(13.1.2) Primary reason why other environmental information included in your CDP response is not verified and/or assured by a third party

Select from:

Other, please specify :Third party assurance of greenhouse gas emissions is not currently required in the US; however, we will conduct verification according to pending regulatory deadlines.

(13.1.3) Explain why other environmental information included in your CDP response is not verified and/or assured by a third party

*Third-party verification is not currently required in the US for this calendar year. However, we will conduct assurance in compliance with pending regulations.
[Fixed row]*

(13.2) Use this field to provide any additional information or context that you feel is relevant to your organization's response. Please note that this field is optional and is not scored.

(13.2.1) Additional information

DFIN publishes an online ESG Factsheet annually that describes the company's key sustainability initiatives which include climate and the conservation of natural resources.

(13.2.2) Attachment (optional)

DFIN_2024_ESGFactsheet_R7-FINAL.pdf
[Fixed row]

(13.3) Provide the following information for the person that has signed off (approved) your CDP response.

(13.3.1) Job title

VP, EHS and Sustainability

(13.3.2) Corresponding job category

Select from:

Other, please specify :VP, EHS and Sustainability

[Fixed row]

(13.4) Please indicate your consent for CDP to share contact details with the Pacific Institute to support content for its Water Action Hub website.

Select from:

No

