

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

TCFD provides companies with a voluntary framework for climate-related assessment and reporting. Framework recommendations outline four core reporting elements – Strategy, Governance, Risk Management, and Metrics and Targets. The table below provides the location of ONEOK's current disclosures that align with TCFD.

TCFD INDEX		
Governance		Location
Disclose the organization's governance around climate-related risks and opportunities	(a) Describe the Board's oversight of climate-related risks and opportunities	2021 ESG Report, Environment, Emissions Reduction and Climate Change, Pg. 16 2021 ESG Report, Governance, Sustainable Governance Structure, ONEOK Board of Directors, Pg. 76 2021 ESG Report, Governance, Risk Management, Pg. 80 2021 Proxy, Risk Oversight, Enterprise Risk Management, Pg. 17-18
	(b) Describe management's role in assessing and managing climate-related risks and opportunities	2021 ESG Report, Environment, Emissions Reduction and Climate Change, Pg. 16 2021 ESG Report, Environment, ESH and Sustainability Governance, Pg. 78-79 2021 ESG Report, Governance, Risk Management, Pg. 80
Risk Management		Location
Disclose how the organization identifies, assesses and manages climate-related risks	(a) Describe the organization's processes for identifying and assessing climate-related risks and opportunities	2021 ESG Report, Governance, Risk Management, Pg. 80 2021 Proxy, Risk Oversight, Enterprise Risk Management, Pg. 17-18
	(b) Describe the organization's processes for managing climate-related risks	2021 ESG Report, Governance, Risk Management, Pg. 80 2021 Proxy, Risk Oversight, Enterprise Risk Management, Pg. 17-18
	(c) Describe how processes for identifying, assessing and managing climate-related risks are integrated into the organization's overall risk management	2021 ESG Report, Governance, Risk Management, Pg. 80 2021 Proxy, Risk Oversight, Enterprise Risk Management, Pg. 17-18



## TCFD INDEX

Strategy		Location
Disclose the actual and potential impacts of climate-related risks and opportunities on the organization's business, strategy and financial planning where such information is material	(a) Describe the climate-related risks and opportunities the organization has identified over the short, medium and long-term	<p>2021 ESG Report, Sustainable Energy Future, Pg. 12-13</p> <p>2021 ESG Report, Environment, Emissions Reduction and Climate Change, Pg. 16</p> <p>2020 Annual Report, Regulatory, Environmental, and Safety Matters, Pg. 16-17</p> <p>2020 Annual Report, Risk Factors, Risk Factors Related to our Business Continuity, Pg. 22-23</p> <p>2020 Annual Report, Risk Factors, Risk Factors Related to Regulation, Pg. 28</p>
	(b) Describe the impact of climate-related risks and opportunities on the organization's business, strategy and financial planning	<p>2021 ESG Report, Sustainable Energy Future, Pg. 12-13</p> <p>2021 ESG Report, Environment, Emissions Reduction and Climate Change, Pg. 16</p> <p>2020 Annual Report, Regulatory, Environmental, and Safety Matters, Pg. 16-17</p> <p>2020 Annual Report, Risk Factors, Risk Factors Related to our Business Continuity, Pg. 22-23</p> <p>2020 Annual Report, Risk Factors, Risk Factors Related to Regulation, Pg. 28</p>
	(c) Describe the resilience of the organization's strategy, taking into consideration different climate-related scenarios, including a 2 degree Celsius or lower scenario	<p>2021 Proxy, Environmental Safety and Health, Greenhouse Gas Emissions, Pg. 28</p> <p>2021 ESG Report, Environment, Emissions Reduction and Climate Change, Pg. 16</p> <p>2021 ESG Report, Sustainable Energy Future, Pg. 12-13</p>
Metrics and Targets		Location
Disclose the metrics and targets used to assess and manage relevant climate-related risks and opportunities where such information is material	(a) Describe the targets used by the organization to manage climate-related risks and opportunities and performance against targets	<p>2021 ESG Report, Environment, Emissions Reduction and Climate Change, Pg. 16</p> <p>2021 Proxy, Environmental Safety and Health, Greenhouse Gas Emissions, Pg. 28</p>
	(b) Disclose the metrics used by the organization to assess climate-related risks and opportunities in line with its strategy and risk management processes	<p>2021 ESG Report, Environment, Greenhouse Gas Data, Pg. 20</p> <p>Performance Data Table</p>
	(c) Disclose Scope 1, Scope 2 and, if appropriate, Scope 3 GHG emissions, and the related risks.	<p>2021 ESG Report, Environment, Greenhouse Gas Data, Pg. 20</p> <p>Performance Data Table</p> <p>EIC Midstream ESG Reporting Template</p>

