## NFS

## **Communication on Progress Global Compact**

## Table of contents relating to relevant information for the United Nations Global Compact

The Unipol Group has adopted the principles of the Global Compact, promoting conduct consistent with the international standards on human rights, gender balance, environmental protection, anti-corruption, transparency and fairness in business and in business management, through continuous improvement methods and practices. In order make it easier to track the relevant contents for Communication on Progress, the following table has been prepared, which identifies, for each principle, the links to the GRI Standard, to the chapters of the 2019 Integrated Report (outcome measurements are indicated in the chapter "Shared value: the impacts generated by the Unipol Group") as well as the website <a href="www.unipol.it">www.unipol.it</a>. For detailed information on the United Nations CoP 2019, please refer to the "Sustainability" section of the Unipol Group's website.

Global Compact Areas	Global Compact Principles	GRI STANDARDS	Page reference in the Annual Integrated Report	Link
Principles on Human Rights	Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights within their respective spheres of influence.  Principle 2: Businesses should make sure they are not complicit in human rights abuses, including indirectly.	GRI102-09 GRI102-30 GRI102-15 GRI408-01 GRI102-16 GRI412-03 GRI102-17 GRI-FS11	Pages 14-15: "Unipol Group Vision, Mission and Values" Pages 29: "Future orientation in the use of capital" -"Instability and Polarisation" Pages 40: "The creation of value" - "Capital performance" - "Financial capital" Pages 46-49: "The creation of value" - "Capital performance" - "Human capital" Pages 66-74: "Governance" - "Internal Control and Risk Management System" Pages 111: "Other information" - "Ethics Report"	Unipol Group Identity     Vision, Mission and Values     Policies     ESG risk management
Labour principles	Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining.  Principle 4: Businesses should uphold the elimination of all forms of forced and compulsory labour.  Principle 5: Businesses should uphold the effective abolition of child labour.  Principle 6: Businesses should uphold the elimination of discrimination in respect of employment and occupation.	GRI102-06 GRI204-01 GRI205-02 GRI02-07 GRI305-03 GRI401-01 (b) GRI02-16 GRI403-02 GRI02-22 GRI02-30 GRI02-30 GRI02-35 GRI02-31 GRI02-31 GRI02-31 GRI02-31 GRI02-31 GRI405-01 GRI201-03 GRI405-02	Pages 14-15: "Unipol Group Vision, Mission and Values" Pages 29-30: "Future orientation in the use of capital" Pages 33-34: "Material topics" Pages 46-49: "The creation of value" - "Capital performance" - "Human capital" Pages 53: "The creation of value" - "Capital performance" - "Social and relational capital" Pages 66-74: "Governance" - "Internal Control and Risk Management System" Pages 77-78: "Governance" - "Remuneration system and incentives" Pages 111: "Other information" - "Ethics Report"	Unipol Group Identity Vision, Mission and Values Shared Value ESG risk management
Environmental Principles	Principle 7: Businesses should support a precautionary approach to environmental challenges. Principle 8: Businesses should undertake initiatives to promote greater environmental responsibility. Principle 9: Businesses should encourage the development and diffusion of environmentally friendly technologies.	GRI102-09 GRI303-03 GRI102-11 GRI305-01 GRI102-15 GRI305-02 GRI102-30 GRI305-03 GRI201-01 GRI305-04 GRI302-01 GRI307-01 GRI302-01 GRI-FS14	Page 30: "Future orientation in the use of capital" - "Climate change" Pages 40: "The creation of value" - "Capital performance" - "Financial capital" Pages 54-56: "The creation of value" - "Capital performance" - "Natural capital" Pages 57-63: "The creation of value" - "Shared value: the impacts generated by the Unipol Group" Pages 64-71, 73: "Governance" - "Internal Control and Risk Management System"	Reputational & Emerging     Risk Observatory     Results and Strategy     Policies     Shared Value     Climate change     ESG risk management     Derris Project
Anti-Corruption Principles	Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.	GR102-09 GR102-29 GR102-30 GR102-31 GR102-43 GR102-43 GR1 418-1 GR1 205-1 GR1 205-2 GR1-FS11	Pages 14-15: "Unipol Group Vision, Mission and Values" Pages 33-34: "Material topics" Pages 66-71, 73-74 "Governance" - "Internal Control and Risk Management System" Pages 111: "Other information" - "Ethics Report"	Unipol Group Identity     Vision, Mission and Values     Anti-corruption Procedures     Policies     ESG risk management