

Appendix 1-3 Sustainability Disclosure Indicators - Financial and Insurance Industry

No.	Indicator	Indicator Type	Annual Disclosure	Unit	Remarks
1	Number of data breaches, percentage involving personally identifiable information, and number of account holders affected.	Quantitative		Quantity, percentage (%)	
2	Number and amount of loans outstanding qualified to programs designed to promote development of small business and communities.	Quantitative		Quantity, Reporting currency	
3	Number of participants in financial literacy initiatives provided to minority groups without adequate banking services	Quantitative		Quantity	
4	Products and services designed by individual operating units to create benefits for the environment or society.	Qualitative description		Not applicable	