## A.P. Moller – Maersk ESG data overview 2019

This ESG data table provides easy access to basic ESG data for A.P. Moller - Maersk (continuing operations only). The majority of the data is drawn from the 2019 Annual Report and 2019 Sustainability Report, which we encourage our stakeholders to read for more in-depth information on targets and progress. Where applicable, the data is referenced to NASDAQ's <u>ESG Reporting Guide 2.0</u>

| NASDAQ<br>ESG |   |                     |         |         |         | Assured | Further     |
|---------------|---|---------------------|---------|---------|---------|---------|-------------|
| indicator     | Indicator   | Unit                | 2019    | 2018    | 2017    | by PwC  | information |
| Enviror       | nmental indicators  |                     |         |         |         |         |             |
|               | GREENHOUSE GAS (GHG) EMISSIONS                                      |                     |         |         |         |         |             |
| E1            | GHG emissions   | 1,000 tonnes CO₂ eq | 36,491  | 39,087  | 33,864  | ٠       | SR19        |
| E1.1          | Direct GHG emissions (scope 1 GHG Protocol)                         | 1,000 tonnes CO₂ eq | 36,204  | 38,749  | 33,519  | ٠       | SR19        |
| E1.2          | Indirect GHG emissions (scope 2 GHG Protocol)                       | 1,000 tonnes CO₂ eq | 287     | 338     | 345     | ٠       | SR19        |
| E2.1          | Relative CO <sub>2</sub> reduction (vs. 2008 baseline) <sup>1</sup> | %                   | 41.8    | 38.6    | 35.9    | ٠       | SR19        |
|               | ENERGY CONSUMPTION  |                     |         |         |         |         |             |
| E3            | Fuel oil  | 1,000 tonnes        | 11,173  | 11,994  | 10,318  | ٠       | SR19        |
| E3            | Heavy fuel  | 1,000 tonnes        | 10,516  | 11,365  | 9,804   |         |             |
| E3            | Marine diesel oil (MDO) and Marine Gas oil (MGO)                    | 1,000 tonnes        | 658     | 628     | 514     |         |             |
| E3            | Gas fuels   | 1,000 tonnes        | 10      | 17      | 17      | •       | SR19        |
| E3            | Liquefied Petroleum Gas (LPG)                                       | 1,000 tonnes        | 1       | 0       | 0       |         |             |
| E3            | Liquefied Natural Gas (LNG)   | 1,000 tonnes        | 0       | 1       | 1       |         |             |
| E3            | Natural gas   | 1,000 tonnes        | 9       | 16      | 16      |         |             |
| E3            | Other fuels   | 1,000 tonnes        | 130     | 118     | 109     | •       | SR19        |
| E3            | Kerosene (for air transportation)                                   | 1,000 tonnes        | 0       | 1       | 1       |         |             |
| E3            | Diesel  | 1,000 tonnes        | 128     | 114     | 105     |         |             |
| E3            | Gasoline  | 1,000 tonnes        | 2       | 1       | 2       |         |             |
| E3            | Heating oil   | 1,000 tonnes        | 0       | 1       | 1       |         |             |
| E3            | Biofuels  | 1,000 tonnes        | 8       | -       | -       | •       | SR19        |
| E3            | Electricity   | 1,000 MWh           | 656     | 730     | 700     | ٠       | SR19        |
| E3            | Total energy consumption  | υ                   | 463,815 | 497,233 | 428,381 | ٠       | SR19        |
|               | OTHER AIR EMISSIONS   |                     |         |         |         |         |             |
|               | SO <sub>x</sub>   | 1,000 tonnes        | 569     | 615     | 530     | ٠       | SR19        |
|               | NO <sub>x</sub>   | 1,000 tonnes        | 888     | 953     | 820     | •       | SR19        |

1 Calculated as g CO<sub>2</sub>/(Ton x Nm). Scope is shipping operations only.

| NASDAQ<br>ESG<br>indicator | Indicator  | Unit         | 2019  | 2018  | 2017  | Assured<br>by PwC | Further<br>information |
|----------------------------|--|--------------|-------|-------|-------|-------------------|------------------------|
| Enviror                    | nmental indicators   |              |       |       |       |                   |                        |
|                            | OTHER ENVIRONMENTAL IMPACTS  |              |       |       |       |                   |                        |
|                            | Waste  | 1,000 tonnes | 299   | 338   | 256   | ٠                 | SR19                   |
|                            | Hazardous waste  | 1,000 tonnes | 187   | 230   | 118   |                   |                        |
|                            | Non-hazardous waste  | 1,000 tonnes | 112   | 108   | 138   |                   |                        |
| E6.1                       | Water consumption  | 1,000 m³     | 1,696 | 2,244 | 2,661 | ٠                 | SR19                   |
|                            | Total number of spills (hydrocarbon)   | Number       | 503²  | 128   | 169   |                   |                        |
|                            | Number of uncontained spills >10 m <sup>3</sup>                                | Number       | 0     | 0     | 0     | ٠                 | SR19                   |
|                            | Total volume of spills (hydrocarbon)   | m³           | 65    | 48    | 276   |                   |                        |
|                            | Percentage of fleet with Ballast Water<br>Treatment systems                    | %            | 25%   | 13%   | N/A   |                   |                        |
| E7.1                       | Formal environmental policy  | Yes/No       |       | Yes   |       |                   | CoC                    |
| E7.2                       | Specific waste, water, energy, and/or recycling policies                       | Yes/No       |       | Yes   |       |                   | SR19                   |
| E8                         | Board of Directors oversight and/or management of climate-related risks        | Yes/No       |       | Yes   |       |                   | SR19                   |
| E9                         | Senior Management Team oversight and/or<br>management of climate-related risks | Yes/No       |       | Yes   |       |                   | SR19                   |

| Social | indicators   |                         |        |        |      |                        |                       |
|--------|--|-------------------------|--------|--------|------|------------------------|-----------------------|
|        | OUR EMPLOYEES  |                         |        |        |      |                        |                       |
|        | Total number of employees                                      | FTEs                    | 83,512 | 82,806 | N/A  | •                      | AR19                  |
| S4.3   | Women in leadership  | % (headcount)           | 27%    | 25%    | 26%  | ٠                      | SR19                  |
| S4.1   | Gender – female/total  | % (headcount)           | 29%    | 27%    | 28%  | •                      | SR19                  |
|        | Target nationalities in leadership                             | % (headcount)           | 39%    | 37%    | 40%  | •                      | SR19                  |
|        | Target nationalities/total                                     | % (headcount)           | 71%    | 71%    | 74%  | •                      | SR19                  |
|        | HEALTH & SAFETY  |                         |        |        |      |                        |                       |
|        | Fatalities   | Headcount               | 5      | 7      | 6    | •                      | SR19                  |
| S7     | Lost-time injury frequency (LTIf)                              | Based on exposure hours | 1.16   | 1.30   | 0.93 | ٠                      | SR19                  |
| S6     | Sexual harassment and/or non-discrimination policy             | Yes/No                  |        | Yes    |      | CoC & SR19             |                       |
| S8     | Occupational health and/or global health & safety policy       | Yes/No                  |        | Yes    |      | C                      | OC & SR19             |
| S9.1   | Child and/or forced labour policy                              | Yes/No                  |        | Yes    |      | C                      | oC & SR19             |
| S9.2   | Child and/or forced labour policy covers suppliers and vendors | Yes/No                  | Yes    |        |      | Supplier CoC<br>& SR19 |                       |
| S10.1  | Human rights policy  | Yes/No                  |        | Yes    |      | C                      | oC & SR19             |
| S10.2  | Human rights policy covers suppliers and vendors               | Yes/No                  |        | Yes    |      | รเ                     | upplier CoC<br>& SR19 |

2 The increase in 2019 is due to a change in definition to include oils, lubricants and hydraulic fluids.

| NASDAQ<br>ESG<br>indicator | Indicator                             | Unit   | 2019  | 2018                        | 2017  | Assured<br>by PwC | Further<br>information |
|----------------------------|---------------------------------------|--------|-------|-----------------------------|-------|-------------------|------------------------|
| Govern                     | ance indicators                       |        |       | Scope: A.P. Moller - Maersk |       |                   |                        |
|                            | BOARD OF DIRECTORS                    |        |       |                             |       |                   | AR19                   |
|                            | Members                               | Number | 10    | 10                          | 11    |                   |                        |
|                            | Average age                           | Years  | 53    | 57                          | 57    |                   |                        |
|                            | Average seniority                     | Years  | 6     | 8                           | 8     |                   |                        |
| G1.1                       | Gender – female /total                | %      | 20%   | 20%                         | 27%   |                   |                        |
| G2.2                       | Independence – independent /total     | %      | 67%   | 50%                         | 55%   |                   |                        |
|                            | Nationality – Danish /non-Danish      | %      | 60/40 | 70/30                       | 64/36 |                   |                        |
|                            | Meetings                              | Number | 8     | 10                          | 12    |                   |                        |
|                            | Attendance rate                       | %      | 98%   | 95%                         | N/A   |                   |                        |
|                            | CHAIRMANSHIP                          |        |       |                             |       |                   | AR19                   |
|                            | Members                               | Number | 2     | 2                           | 3     |                   |                        |
| G1.2                       | Gender – female /total                | %      | 50    | 50%                         | 33%   |                   |                        |
|                            | Independence – independent /total     | %      | 50%   | 50%                         | 67%   |                   |                        |
|                            | Meetings                              | Number | 8     | 9                           | 9     |                   |                        |
|                            | Attendance rate                       | %      | 100%  | 100%                        | N/A   |                   |                        |
|                            | AUDIT COMMITTEE                       |        |       |                             |       |                   | AR19                   |
|                            | Members                               | Number | 3     | 3                           | 3     |                   |                        |
| G1.2                       | Gender – female /total                | %      | 0%    | 0%                          | 0%    |                   |                        |
|                            | Independence – independent /total     | %      | 100%  | 100%                        | 100%  |                   |                        |
|                            | Meetings                              | Number | 8     | 8                           | 9     |                   |                        |
|                            | Attendance rate                       | %      | 100%  | 96%                         | N/A   |                   |                        |
|                            | REMUNERATION COMMITTEE                |        |       |                             |       |                   | AR19                   |
|                            | Members                               | Number | 3     | 3                           | 3     |                   |                        |
| G1.2                       | Gender – female /total                | %      | 0%    | 0%                          | 33%   |                   |                        |
|                            | Independence – independent /total     | %      | 67%   | 67%                         | 67%   |                   |                        |
|                            | Meetings                              | Number | 4     | 3                           | 5     |                   |                        |
|                            | Attendance rate                       | %      | 75%   | 100%                        | N/A   |                   |                        |
|                            | NOMINATION COMMITTEE                  |        |       |                             |       |                   | AR19                   |
|                            | Members                               | Number | 3     | 3                           | N/A   |                   |                        |
| G1.2                       | Gender – female /total                | %      | 33%   | 33%                         | N/A   |                   |                        |
|                            | Independence – independent /total     | %      | 33%   | 33%                         | N/A   |                   |                        |
|                            | Meetings                              | Number | 7     | 5                           | N/A   |                   |                        |
|                            | Attendance rate                       | %      | 100%  | 100%                        | N/A   |                   |                        |
|                            | TRANSFORMATION & INNOVATION COMMITTEE |        |       |                             |       |                   | AR19                   |
|                            | Members                               | Number | 4     | 3                           | 3     |                   |                        |
| G1.2                       | Gender - female /total                | %      | 0%    | 0%                          | 0%    |                   |                        |
|                            | Independence – independent /total     | %      | 75%   | 67%                         | 67%   |                   |                        |
|                            | Meetings                              | Number | 4     | 4                           | 1     |                   |                        |
|                            | Attendance rate                       | %      | 100%  | 100%                        | N/A   |                   |                        |

| NASDAQ<br>ESG<br>indicator | Indicator   | Unit        | 2019       | 2018              | 2017 | Assured<br>by PwC | Further<br>information |
|----------------------------|---|-------------|------------|-------------------|------|-------------------|------------------------|
| Govern                     | ance indicators   |             | Scope: A.F | P. Moller - Maers | k    | .,                |                        |
|                            | EXECUTIVE BOARD   |             |            |                   |      |                   | AR19                   |
|                            | Members   | Number      | 4          | 6                 | 6    |                   |                        |
|                            | Average age   | Years       | 50         | 50                | 49   |                   |                        |
| G1.2                       | Gender – female /total  | %           | 25%        | 17%               | 0%   |                   |                        |
|                            | Nationality – Danish /non-Danish  | %           | 50%        | 67%               | 83%  |                   |                        |
|                            | Remuneration (individual)   | USD         | See Remun  | eration Report 2  | 019  |                   |                        |
|                            | ТАХ   |             |            |                   |      |                   |                        |
|                            | Total tax for the year (continuing operations)                                    | USD million | 458        | 398               | N/A  |                   | AR19                   |
| G2.1                       | CEO prohibited from serving as board chair  | Yes/No      |            | Yes               |      |                   | AR19                   |
| G5.1                       | Vendors/suppliers required to follow a<br>Code of Conduct                         | Yes/No      |            | Yes               |      |                   | Supplier CoC           |
| G6.1                       | Ethics and/or Anti-Corruption policy  | Yes/No      |            | Yes               |      |                   | CoC                    |
| G7.1                       | Data Privacy policy   | Yes/No      |            | Yes               |      |                   | CoC                    |
| G7.2                       | Steps to comply with GDPR rules   | Yes/No      |            | Yes               |      |                   | CoC                    |
| G8.1                       | Published Sustainability Report   | Yes/No      |            | Yes               |      |                   | SR19                   |
| G9.1                       | Sustainability data provided to sustainability reporting frameworks               | Yes/No      |            | Yes               |      |                   | UNGC,<br>CDP           |
| G9.2                       | Company focus on specific UN Sustainable<br>Development Goals (SDGs)              | Yes/No      |            | Yes               |      |                   | SR19                   |
| G9.3                       | Company sets targets and reports progress on the UN SDGs                          | Yes/No      |            | Yes               |      |                   | SR19                   |
| G10                        | Company's sustainability disclosures are<br>assured or validated by a third party | Yes/No      |            | Yes               |      |                   | SR19                   |

## ESG ratings

A.P. Moller - Maersk is rated by MSCI ESG, Sustainalytics, and CDP. We focus on agencies for which we have evidence of interest from our investors and customers. We favour transparent and meaningful methodology and feedback, helping us to improve on the most material aspects, and ratings which rely on publicly available information rather than generating a significant additional reporting workload.

|                | 2019 | 2018 | 2017 |
|----------------|------|------|------|
| CDP            | В    | С    | D-   |
| MSCI           | А    | BBB  | BBB  |
| Sustainalytics | 62   | 61   | N/A  |

## Links to further information

Sustainability Report 2019 (SR19)

Annual Report 2019 (AR19)

Remuneration Report 2019

Maersk Code of Conduct (CoC)

Supplier Code of Conduct (Supplier CoC)