

SASB Content Index Commercial Banks

Feedback Form

Code	Description			
Data Security				
FN-CB-230a.1.	(1) Number of data breaches, (2) percentage involving personally identifiable information (PII), (3) number of account holders affected			
FN-CB-230a.2.	Description of approach to identifying and addressing data security risks			
Financial Inclusion & Capacity Building				
FN-CB-240a.1.	(1) Number and (2) amount of loans outstanding qualified to programs designed to promote small business and community development			
FN-CB-240a.2.	(1) Number and (2) amount of past due and nonaccrual loans qualified to programs designed to promote small business and community development			
FN-CB-240a.3.	Number of no-cost retail checking accounts provided to previously unbanked or underbanked customers			
FN-CB-240a.4.	Number of participants in financial literacy initiatives for unbanked, underbanked, or underserved customers			
Incorporation of Environmental, Social, and Governance Factors in Credit Analysis				
FN-CB-410a.2.	Description of approach to incorporation of environmental, social and governance (ESG) factors in credit analysis	133		
Financed Emissions				
FN-CB-410b.1.	Absolute gross financed emissions, disaggregated by (1) Scope 1, (2) Scope 2 and (3) Scope 3			
FN-CB-410b.2.	Gross exposure for each industry by asset class			
FN-CB-410b.3.	Percentage of gross exposure included in the financed emissions calculation			
FN-CB-410b.4.	Description of the methodology used to calculate financed emissions			
Business Ethics				
FN-CB-510a.1.	Total amount of monetary losses as a result of legal proceedings associated with fraud, insider trading, anti-trust, anti-competitive behaviour, market manipulation, malpractice, or other related financial industry laws or regulations			
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Systemic Risk Mar	nagement			
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FN-CB-550a.2.	Description of approach to incorporation of results of mandatory and voluntary stress tests into capital adequacy planning, long-term corporate strategy, and other business activities			

Sustainable Banking Assessment (SUSBA) References

Indicator	Disclosure	Page
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