# 2022 GRI Content Index

This report primarily focuses on performance in calendar-year 2022. All environmental and other related metrics are inclusive of assets owned in 2022, except Hope Gas, Inc., which was sold in August 2022<sup>\*</sup>. Some content referenced in this disclosure may include forward-looking information. For a full discussion of forward-looking information, see our Forward-Looking Statements. Dominion Energy expects future reporting will be adjusted to reflect the outcome(s) of the company-wide business review announced in November 2022.

\* Please see our 2022 Summary Annual Report and Form 10-K for a description of assets owned in 2022 as well as a description of the sale of Hope Gas, Inc.

**Statement of Use** Dominion Energy has reported the information cited in this GRI content index for the 2022 calendar year with reference to the GRI Standards.

GRI 1 Used GRI 1: Foundation 2021

| DISCLOSURE |   | LOCATION  |
|------------|---|---|
| 2-1        | Organizational details  | Dominion Energy, Inc.<br>Publicly-traded corporation<br>Located in Richmond, VA, USA  |
| 2-2        | Entities included in the organization's sustainability reporting            | Same as financial reporting; Form 10-K  |
| 2-3        | Reporting period, frequency and contact point                               | Annual for sustainability reporting;<br>Annual and quarterly for financial reporting;<br>November 28, 2023; <u>ESG@DominionEnergy.c</u>     |
| 2-4        | Restatements of information   | Throughout Report footnotes   |
| 2-5        | External assurance  | Climate CDP pgs. 75-77  |
| 2-6        | Activities, value chain and other business relationships                    | SCR: About Us, Our Values; Suppliers  |
| 2-7        | Employees   | EEO-1 Data; DE&I Report;<br>Social and Workforce Metrics  |
| 2-9        | Governance structure and composition  | 2023 Proxy Statement; DE&I Report   |
| 2-10       | Nomination and selection of the highest governance body                     | 2023 Proxy Statement  |
| 2-11       | Chair of the highest governance body  | 2023 Proxy Statement  |
| 2-12       | Role of the highest governance body in overseeing the management of impacts | 2023 Proxy Statement  |
| 2-13       | Delegation of responsibility for managing impacts                           | 2023 Proxy Statement  |
| 2-14       | Role of the highest governance body in sustainability reporting             | Sustainability and Corporate Responsibility<br>Committee Charter; 2023 Proxy Statement;<br>SCR: Governance & Risk                           |
| 2-15       | Conflicts of interest   | Code of Ethics and Business Conduct;<br>Corporate Governance Guidelines;<br>Related Party Transaction Guidelines                            |
| 2-16       | Communication of critical concerns  | Code of Ethics and Business Conduct;<br>Board of Directors  |
| 2-17       | Collective knowledge of the highest governance body                         | 2023 Proxy Statement  |
| 2-18       | Evaluation of the performance of the highest governance body                | 2023 Proxy Statement  |
| 2-19       | Remuneration policies   | 2023 Proxy Statement  |
| 2-20       | Process to determine remuneration   | 2023 Proxy Statement  |
| 2-21       | Annual total compensation ratio   | 2023 Proxy Statement  |
| 2-22       | Statement on sustainable development strategy                               | SCR: Letter From the Chair  |
| 2-23       | Policy commitments  | Code of Ethics and Business Conduct;<br>Human Rights Policy;<br>Supplier Code of Ethics & Business Conduct;<br>Environmental Justice Policy |

| GRI 2: GENERAL DISCLOSURES 2021                         |  |  |
|---|--|--|
| DISCLOSURE  | LOCATION   |  |
| 2-24 Embedding policy commitments                       | Code of Ethics and Business Conduct;<br>Human Rights Policy; Climate Report pg. 44   |  |
| 2-26 Mechanisms for seeking advice and raising concerns | Code of Ethics and Business Conduct;<br>Supplier Code of Ethics;<br>Board of Directors   |  |
| 2-27 Compliance with laws and regulations               | SCR: Ethics & Compliance;<br>Environmental Metrics; SEC Filings  |  |
| 2-28 Membership associations                            | Inexhaustive List:<br>Electric Utility Industry Sustainable Supply<br>Chain Alliance, Edison Electric Institute (EEI),<br>American Gas Association (AGA), Electric<br>Power Research Institute, Electric Highway<br>Coalition, EPA's Natural Gas STAR (NgSTAR),<br>EPA's Methane Challenge, ONE Future Coalition |  |
| 2-29 Approach to stakeholder engagement                 | Stakeholder Engagment  |  |
| 2-30 Collective bargaining agreements                   | Form 10-K pgs.10-11  |  |

| GRI 3: MATERIAL TOPICS 2021 |                                      |   |
|-----------------------------|--------------------------------------|---|
| 3-1                         | Process to determine material topics | SCR: Sustainability Philosophy  |
| 3-2                         | List of material topics              | Clean Energy, Climate Change, Community<br>Vitality, Customer Relations, Cyber & Physical<br>Security, Diversity, Equity & Inclusion, Energy<br>Reliability & Resilience, Energy Value,<br>Environmental Stewardship, Financial Health,<br>Greenhouse Gas Emissions, Grid Modernization,<br>Human Rights, Innovation, Just Transition,<br>Public Policy & Government Relations, Risk<br>Management, Safety & Health, Stakeholder<br>Trust, Strategic Governance, Supply Chain,<br>Talent Management |
| 3-3                         | Management of material topics        | SCR: Sustainability Philosophy;<br>Human Rights Policy; Form 10-K;<br>2023 Proxy Statement  |

| 1-1 Direct economic value generated and distributed                                       | Form 10-K pgs. 73,81  |
|---|---|
| <b>1-2</b> Financial implications and other risks and opportunities due to climate change | <u>Climate Report pgs. 49-61;</u><br>Form 10-K pgs. 29-38, 62 |
| -3 Defined benefit plan obligations and other retirement plans                            | Form 10-K pgs. 137-143  |

| GRI 203: INDIRECT ECONOMIC IMPACTS 2016  |                                     |
|--|-------------------------------------|
| 203-1 Infrastructure investments and services supported                        | Virginia IRP; South Carolina IRP    |
| 203-2 Significant indirect economic impacts                                    | Virginia IRP; South Carolina IRP    |
| 205-2 Communication and training about anti-corruption policies and procedures | Code of Ethics and Business Conduct |

| GRI 207: TAX 2019  |  |
|--|--|
| 207-1 Approach to tax  | Form 10-K Throughout                               |
| 207-2 Tax governance, control, and risk management                     | Form 10-K Throughout                               |
| 207-3 Stakeholder engagement and management of concerns related to tax | Form 10-K Throughout;<br>Climate Report pgs. 41-44 |

| GRI 302: ENERGY 2016                                    |  |  |
|---|--|--|
| DISCLOSURE  | LOCATION   |  |
| <b>302-1</b> Energy consumption within the organization | Climate CDP pgs. 59-62;<br>Environmental Metrics |  |

| GRI 303: WATER AND EFFLUENTS 2018                         |  |
|---|--|
| <b>303-1</b> Interactions with water as a shared resource | SCR: Clean Water;<br>Environmental Metrics |
| 303-2 Management of water discharge-related impacts       | Water CDP Throughout                       |
| 303-3 Water withdrawal                                    | Water CDP pgs. 7-8; Environmental Metrics  |
| 303-4 Water discharge                                     | Water CDP pgs. 7, 9                        |
| 303-5 Water consumption                                   | Water CDP pg. 7; Environmental Metrics     |

| GRI 304: BIODIVERSITY 2016   |                             |  |
|--|-----------------------------|--|
| 304-2 Significant impacts of activities, products and services on biodiversity | SCR: Habitat & Biodiversity |  |
| 304-3 Habitats protected or restored   | SCR: Habitat & Biodiversity |  |

| GRI 305: EMISSIONS 2016   |  |
|---|--|
| 305-1 Direct (Scope 1) GHG emissions  | Climate CDP pg. 48; Environmental Metrics                  |
| 305-2 Energy indirect (Scope 2) GHG emissions   | Climate CDP pg. 49   |
| 305-3 Other indirect (Scope 3) GHG emissions  | Climate CDP pgs. 50-51                                     |
| 305-4 GHG emissions intensity   | Climate CDP pgs. 55  |
| 305-5 Reduction of GHG emissions  | Net Zero; Environmental Metrics;<br>Climate CDP Throughout |
| 305-7 Nitrogen oxides (NOx), sulfur oxides (SOx), and other significant air emissions | Environmental Metrics                                      |

| GRI 306: WASTE 2020   |  |  |
|---|--|--|
| <b>306-1</b> Waste generation and significant waste-related impacts | SCR: Environment; Environmetal Metrics;<br>Form 10-K pages 25, 31, 144-145 |  |
| 306-2 Management of significant waste-related impacts               | Environmetal Metrics   |  |
| 306-3 Waste generated   | Environmetal Metrics   |  |
| 306-4 Waste diverted from disposal                                  | SCR: Habitat & Biodiversity;<br>Environmental Metrics                      |  |

| GRI 401: EMPLOYMENT 2016  |             |  |
|---|-------------|--|
| 401-1 New employee hires and employee turnover  | DE&I Report |  |
| <b>401-2</b> Benefits provided to full-time employees that are not provided to temporary or part-time employees | Benefits    |  |
| 401-3 Parental leave  | Benefits    |  |

| GRI 403: OCCUPATIONAL HEALTH AND SAFETY 2018   |   |
|--|---|
| DISCLOSURE   | LOCATION  |
| 403-1 Occupational health and safety management system   | SCR: Safety   |
| 403-2 Hazard identification, risk assessment, and incident investigation   | SCR: Safety   |
| 403-3 Occupational health services   | SCR: Safety   |
| 403-5 Worker training on occupational health and safety  | SCR: Safety   |
| 403-6 Promotion of worker health   | Benefits  |
| <b>403-7</b> Prevention and mitigation of occupational health and safety impacts directly linked by business relationships | Code of Ethics and Business Conduct;<br>Supplier Code of Ethics; Safety |
| 403-9 Work-related injuries  | Safety Metrics  |

## **GRI 404: TRAINING AND EDUCATION 2016**

| 404-2 | Programs | for upgrading | employee s | kills and | transition | assistance programs |  |
|-------|----------|---------------|------------|-----------|------------|---------------------|--|
|-------|----------|---------------|------------|-----------|------------|---------------------|--|

## **GRI 405: DIVERSITY AND EQUAL OPPORTUNITY 2016**

405-1 Diversity of governance bodies and employees

## **GRI 413: LOCAL COMMUNITIES 2016**

413-1 Operations with local community engagement, impact assessments, and development programs

# **GRI 415: PUBLIC POLICY 2016**

415-1 Political contributions

2023 Proxy Statement; DE&I Report

DE&I Report; SCR: Communities

**Political Contributions** 

**DE&I** Report