



Global Sustainability Policy

Effective December 1, 2020

Donnelley Financial Solutions' commitment to our employees, partners and the environment is reflected in this Global Sustainability Policy ("Policy"). We conduct our business responsibly in a manner that protects the health and well-being of our people and contributes to a sustainable future.

We are a leader in risk and compliance solutions, providing insightful technology, industry expertise and data insights to clients across the globe. We bring trusted expertise and innovative tools to our clients that power them to reach decisions with confidence. We have a relentless focus on continuous improvement that will drive our success at achieving the following principles:

- Fully comply with applicable legal obligations and sustainability commitments in all countries in which we operate. When our own requirements are more stringent, we operate to these higher standards.
- Cultivate and preserve a workplace that is inclusive, equitable and diverse.
- Sustain trusted corporate governance practices which underpin the ethical business behavior for which we are known.
- Maintain a level of performance and security that has the trust and respect of our employees, clients and the communities in which we live and work.
- Integrate sustainability considerations in all business activities.
- Strive to achieve a zero injury and incident culture by focusing on employee engagement, active accountability and providing a safe workplace.
- Minimize our carbon footprint with the purchase of renewable energy certificates to match 100% of the electricity used at our manufacturing facilities.
- Partner with our suppliers and contractors to adopt sustainable management practices in the sourcing, production and delivery of our products and services.
- Consistently communicate our policy and performance to our employees and ensure it is available to our clients and the public.

Our Policy is implemented through an effective Management System with regular reviews at all levels of the company, including Executive Management and the Corporate Responsibility & Governance Committee of the Board.

Daniel N. Leib

President and CEO