Lampiran 1. Daftar Risiko Lingkungan, Sosial dan Tata Kelola

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| **Aspek** | | **Risiko** | **Kode Risiko** |
| **Lingkungan** | Perubahan Iklim | Emisi gas yang dapat memicu perubahan iklim | L 1 |
| Penggunaan bahan bakar/material | L 2 |
| Dampak negatif terhadap kesehatan | L 3 |
| Target dekarbonisasi | L 4 |
| Risiko-risiko fisik akibat cuaca panas, kebakaran hutan, curah hujan ekstrim, banjir, angin kencang, badai tropis, kenaikan muka air laut, krisis air, dsb | L 5 |
| Degradasi Lingkungan Hidup | Praktik-praktik pertambangan yang inkonvensional | L 6 |
| Deforestasi atau pembukaan lahan yang kontroversial | L 7 |
| Pencemaran tanah | L 8 |
| Pencemaran udara | L 9 |
| Situs/Spesies yang Dilindungi | Dampak terhadap situs warisan dunia atau situs-situs yang dilindungi | L 10 |
| Dampak terhadap spesies yang termasuk dalam daftar merah IUCN | L 11 |
| Praktik-Praktik Tidak Berkelanjutan | Praktik-praktik energi yang inkonvensional | L 12 |
| Penangkapan ikan ilegal, praktik penangkapan ikan atau teknik budidaya perairan yang kontroversial | L 13 |
| Kesejahteraan Hewan | Prosedur buruk dalam pengiriman hewan hidup | L 14 |
| Kualitas hidup hewan yang buruk atau penggunaan bahan kimia atau obat berlebihan pada hewan | L 15 |
| Praktik-praktik yang menambah kecemasan dan penderitaan pada hewan | L 16 |
| Melibatkan hewan liar sebagai objek eksperimen | L 17 |
| **Sosial** | Hak Asasi Manusia (HAM) | Pekerja anak | S 1 |
| Perdagangan manusia | S 2 |
| Kerja paksa | S 3 |
| Pemukiman kembali secara paksa | S 4 |
| Keselamatan kerja yang buruk | S 5 |
| Pelanggaran terhadap hak-hak pekerja | S 6 |
| Perlakuan buruk dari petugas keamanan | S 7 |
| Senjata Kontroversial | Penggunaan senjata kontroversial | S 8 |
| **Tata Kelola** | Suap & Korupsi | Praktik suap & korupsi | T 1 |
| Tata Kelola yang Buruk | Praktik monopoli dan persaingan usaha tidak sehat | T 2 |
| Tingkat Keamanan & Kualitas Produk yang Buruk | Perilaku tidak etis atau berdampak negatif terhadap kesehatan pelanggan | T 3 |

(Sumber: UNEP FI PSI, 2019, ditulis ulang)

Lampiran 2. Peta Potensi Tingkat Risiko Berdasarkan Sektor Ekonomi

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| **Kode Risiko** | **Sektor Ekonomi** | | | | | | | | | | | | | | | | | | | | |
| Petenakan | Perikanan | Kehutanan | Bahan Kimia | Pertahanan | Elektronik & Teknologi | Energi | Konstruksi Batubara | Konstruksi Bendungan | Konstruski Nuklir | Konstruksi Minyak & Gas Bumi | Produksi Bahan Bakar | Keuangan | Kesehatan/Farmasi | Konstruksi Infrastruktur | Manufaktur Makanan/Minuman | Manufaktur Pakaian Jadi | Perumahan | Utilitas Publik | Pertambangan | Transportasi/Pengiriman |
| L 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 9 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 10 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 11 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 12 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 13 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 14 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 15 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 16 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 17 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| T 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| T 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| T 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

(Sumber: UNEP FI PSI, 2019, ditulis ulang)

Lampiran 3. Peta Potensi Tingkat Risiko Berdasarkan Lini Asuransi

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| **Kode Risiko** | **Lini Asuransi** | | | | | | | | | | | | | |
| Agribisnis | Properti | Tanggung Gugat | Tanggung Gugat Produk | Kompensasi Pekerja | Konstruksi & Rekayasa | Kredit & Penjaminan | *Cyber* | Tanggung Gugat Direktur & Pejabat Perusahaan | Finansial | Rangka Kapal & Pengangkutan Laut | Tanggung Gugat Pemilik Kapal | Aviasi | Pengangkutan |
| L 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 9 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 10 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 11 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 12 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 13 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 14 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 15 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 16 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L 17 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| T 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| T 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| T 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

(Sumber: UNEP FI PSI, 2019, ditulis ulang)