CANADIAN UTILITIES LIMITED PERFORMANCE SUMMARY

| ENVIRONMENT** Air Emissions* kilotonnes C0,e 8,306 10,796 Indirect greenhouse gases (Scope 2)* kilotonnes C0,e 103 34 Direct greenhouse gases (Scope 2)* kilotonnes C0,e 103 34 Nirogen oxides tonnes 14,564 35,242 Nirogen oxides tonnes 14,33 2010 Variatie Organic compounds tonnes 14,33 2010 Variatie Organic compounds tonnes 14,33 2010 Variatie Organic compounds tonnes 14,3 2010 Variatie Organic compounds number 1 50 45,7 Pydrocarbon - number** number 1 60 45,7 Pydrocarbon - number** number 1 60 40,7 Discriptic Indent rate (ontracoso) cases/200,000 hours worked | Indicator ^{1,2} | Units | 2019 | 2018 |
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| ECONOMICEconomic Value Generated 17\$ million3,9054,377Economic Value Distributed\$ million1,3061,833Suppliers\$ million343428Lenders\$ million343428Lenders\$ million478477Shareholders\$ million536439Governments 19\$ million466446Communities 20\$ million77Economic Value Retained 21\$ million769747Financial Assistance Received from Governments 22\$ million6.061.51 | | number | 1 | 2 |
| Economic Value Generated 17\$ million3,9054,377Economic Value DistributedSuppliers\$ million1,3061,833Employees 18\$ million343428Lenders\$ million478477Shareholders\$ million478439Governments 19\$ million536439Communities 20\$ million77Economic Value Retained 21\$ million769747Financial Assistance Received from Governments 22\$ million6.061.51 | Fines and Penalties for Regulatory Non-compliance | \$ thousand | 0.8 | 15.3 |
| Economic Value Distributed \$ million 1,306 1,833 Suppliers \$ million 1,306 1,833 Employees ¹⁸ \$ million 343 428 Lenders \$ million 478 477 Shareholders \$ million 536 439 Governments ¹⁹ \$ million 466 446 Communities ²⁰ \$ million 7 7 Economic Value Retained ²¹ \$ million 769 747 Financial Assistance Received from Governments ²² \$ million 6.06 1.51 | ECONOMIC | | | |
| Suppliers \$ million 1,306 1,833 Employees ¹⁸ \$ million 343 428 Lenders \$ million 478 477 Shareholders \$ million 478 479 Governments ¹⁹ \$ million 536 439 Communities ²⁰ \$ million 466 446 Economic Value Retained ²¹ \$ million 769 747 Financial Assistance Received from Governments ²² \$ million 6.06 1.51 | Economic Value Generated ¹⁷ | \$ million | 3,905 | 4,377 |
| Employees ¹⁸ \$ million 343 428 Lenders \$ million 478 477 Shareholders \$ million 478 477 Shareholders \$ million 536 439 Governments ¹⁹ \$ million 466 446 Communities ²⁰ \$ million 7 7 Economic Value Retained ²¹ \$ million 769 7 47 Financial Assistance Received from Governments ²² \$ million 6.06 1.51 | Economic Value Distributed | | | |
| Employees ¹⁸ \$ million 343 428 Lenders \$ million 478 477 Shareholders \$ million 536 439 Governments ¹⁹ \$ million 536 446 Communities ²⁰ \$ million 7 7 Economic Value Retained ²¹ \$ million 769 747 Financial Assistance Received from Governments ²² \$ million 6.06 1.51 | Suppliers | \$ million | 1,306 | 1,833 |
| Lenders \$ million 478 477 Shareholders \$ million 536 439 Governments ¹⁹ \$ million 536 446 Communities ²⁰ \$ million 7 7 Economic Value Retained ²¹ \$ million 769 747 Financial Assistance Received from Governments ²² \$ million 6.06 1.51 | | \$ million | - | |
| Governments 19\$ million466446Communities 20\$ million77Economic Value Retained 21\$ million769747Financial Assistance Received from Governments 22\$ million6.061.51 | | \$ million | 478 | 477 |
| Governments 19\$ million466446Communities 20\$ million77Economic Value Retained 21\$ million769747Financial Assistance Received from Governments 22\$ million6.061.51 | | | | |
| Economic Value Retained 21\$ million769747Financial Assistance Received from Governments 22\$ million6.061.51 | Governments 19 | | 466 | |
| Economic Value Retained 21\$ million769747Financial Assistance Received from Governments 22\$ million6.061.51 | Communities ²⁰ | \$ million | 7 | 7 |
| Financial Assistance Received from Governments 22\$ million6.061.51 | | | 769 | 747 |
| | | | | |
| | Coverage of Defined Benefit Pension Plan Obligations | per cent | 91 | 91 |

We strive to continually improve our tracking and measurement systems, and may adjust indicator definitions and performance data to reflect current best practice. In most cases, we use standard industry and regulatory calculation methodologies and definitions that may be updated periodically to improve accuracy.

- 1. This summary table consolidates data for Canadian Utilities Limited (CU, CU.X). Although we have historically reported metrics for the whole ATCO Group of Companies, in 2018 we began aligning our reporting with the traded entities to help shareholders and other stakeholders make informed decisions.
- 2. We have also provided a limited number of environmental performance metrics guided by a financial control basis in our Sustainability Framework Index.

Environment

- 3. Data is reported on an operatorship basis, which does not align with financial reporting. Operatorship basis means that environmental performance metrics reported include 100 per cent from operations over which Canadian Utilities Limited, or one of its subsidiaries, has operational control, regardless of percentage of financial ownership.
- 4. Many environmental metrics were significantly lower as a result of Canadian Utilities' sale of its 2,276-MW Canadian fossil fuel-based electricity generation portfolio in the third quarter of 2019.

Air Emissions

5. GHG emissions are calculated and reported in line with carbon regulations where the facility is located and are also guided by the GHG Protocol.

Indirect GHGs

6. The 2019 increase is predominantly due to electrical distribution losses being categorized as indirect Scope 2 emissions after the sale of our associated generation portfolio, in line with the GHG Protocol.

Water

7. Water use is calculated by deducting water discharged from water withdrawn.

Spills

- 8. Includes spills that meet thresholds for regulatory reporting in the jurisdiction in which they occurred. Volume spilled is often estimated due to variables such as duration. location and when the spill was identified.
- 9. Increase in hydrocarbon spills is primarily due to vandalism incidents to electrical transformers.
- 10. Non-hydrocarbon spills are often comprised of saline water or water containing small quantities of other substances.

Waste

11. Hazardous waste volumes vary due to size and scope of projects.

Social

12. Includes our temporary workforce but does not include JV employees.

Health & Safety

- 13. Multiple factors contributed to the increased reporting of recordable incidents in 2019, including further alignment of internal definitions and interpretations to enhance consistency across the organization.
- 14. Our contractor safety rates do not cover all our contractors since some of our business units only track safety statistics for contractors conducting certain work scopes or greater than a threshold contract size. Changes to contractor incident rates year over year vary depending on significant capital projects which occur during that year. Work is ongoing to align contractor reporting across the organization.
- 15. Safety data for employees of Canadian Utilities joint ventures is included where available and when Canadian Utilities has the governing authority and responsibility for the health and safety of the people, processes and facility.

Ethics Incidents

16. We track and address concerns through several channels, including our internationally accessible ATCO Integrity Line. Only incidents that have been substantiated by an external authority have been included.

Economic

- 17. Economic value generated includes revenues and interest income.
- 18. Payments to employees includes salaries, wages and total benefits, including amounts paid to government institutions on behalf of employees.
- 19. Payments to governments include income, property, and franchise taxes.
- 20. Distributions to communities include donations, in-kind contributions. and sponsorships.
- 21. Economic value retained is economic value generated minus economic value distributed. This is not a financial reporting indicator and should not be confused with retained earnings.
- 22. Financial assistance received from governments includes tax relief/ credits, investment grants, R&D grants, financial awards, subsidies, and favourable financing terms from domestic and foreign governments. The increase is predominately related to 2016/2017 scientific research and experimental development (SR&ED) investment tax credits that were accounted for in 2019.