

C0. Introduction

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C0.1

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**(C0.1) Give a general description and introduction to your organization.**

Splunk provides innovative solutions that use data from digital systems to help organizations identify opportunities for optimization and innovation and to keep those systems secure and performing effectively. This class of data is growing significantly as a direct result of the prevalence and importance of digital systems used by today's organizations. Decades of investment in digital transformation have integrated the hardware and software that comprise digital systems into every aspect of how modern organizations operate. The data generated by these systems contains a comprehensive, realtime record of operations, interactions, and transactions that our offerings convert into insights and actions that improve technology and business outcomes. Our solutions for cybersecurity and Observability empower users in technology roles, including Development Operations , IT Operations and cyber security, to monitor and secure digital systems more quickly and efficiently. Business users leverage our offerings to gain visibility into their digital processes to deliver better experiences, improve decisions and drive better results.

Our offerings provide visibility to our customers' diverse technology infrastructure including systems deployed on the edge, on premises, and in private and public cloud environments, running software ranging from monolithic apps to cloud native ones. We also believe our offerings empower operational transformation, helping customers move from reactive, non-scalable and ineffective approaches to proactive, automated, and AI-assisted processes that drive better outcomes even as the scale and complexity of their technology continue to grow.

Founded in 2003, Splunk is a global company with over 7,500 employees and availability in 21 regions around the world. Emission-generating activities are primarily related to facilities operations for offices and data centers, as well as business travel, employee commuting and teleworking (work completed by employees from home.)

C0.2

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**(C0.2) State the start and end date of the year for which you are reporting data.**

|                | Start date      | End date        | Indicate if you are providing emissions data for past reporting years | Select the number of past reporting years you will be providing emissions data for |
|----------------|-----------------|-----------------|---|--|
| Reporting year | February 1 2020 | January 31 2021 | Yes   | 2 years  |

C0.3

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**(C0.3) Select the countries/areas in which you operate.**

- Australia
- Canada
- China
- Democratic People's Republic of Korea
- France
- Germany
- Hong Kong SAR, China
- Japan
- Malaysia
- Netherlands
- Poland
- Singapore
- Spain
- Sweden
- Switzerland
- Taiwan, China
- United Arab Emirates
- United Kingdom of Great Britain and Northern Ireland
- United States of America

C0.4

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**(C0.4) Select the currency used for all financial information disclosed throughout your response.**

USD

C0.5

(C0.5) Select the option that describes the reporting boundary for which climate-related impacts on your business are being reported. Note that this option should align with your chosen approach for consolidating your GHG inventory.

Operational control

C0.8

(C0.8) Does your organization have an ISIN code or another unique identifier (e.g., Ticker, CUSIP, etc.)?

| Indicate whether you are able to provide a unique identifier for your organization | Provide your unique identifier |
|--|--------------------------------|
| Yes, a Ticker symbol   | SPLK (US:Nasdaq GS)            |
| Yes, an ISIN code  | US8486371045                   |
| Yes, a CUSIP number  | 848637104                      |

C1. Governance

C1.1

(C1.1) Is there board-level oversight of climate-related issues within your organization?

Yes

C1.1a

(C1.1a) Identify the position(s) (do not include any names) of the individual(s) on the board with responsibility for climate-related issues.

| Position of individual(s) | Please explain  |
|---------------------------|---|
| Director on board         | Our Governance & Sustainability Committee oversees and assists our Board in reviewing and recommending corporate governance policies and nominees for election to our Board and its committees. Our Governance & Sustainability Committee is responsible for, among other things: overseeing and reviewing our environmental, social and governance (ESG) activities, programs and public disclosure, including in light of any stockholder feedback. The Committee, chaired by Sara Baack, meets four times annually to review (among other things) progress on Splunk's Global Climate Resilience and Innovation Strategy (launched November 2021), and other climate-related issues. Additional details specific to Splunk Board Committee charters and responsibilities are available in the Splunk FY22 Annual Report and Proxy Statement, Corporate Governance section (pages 27-30): <a href="https://investors.splunk.com/static-files/a8202008-1017-4e22-a6e8-49fbd1aab6b9">https://investors.splunk.com/static-files/a8202008-1017-4e22-a6e8-49fbd1aab6b9</a> . |
| Director on board         | The Audit Committee, chaired by Sean Boyle, oversees our accounting and financial reporting processes and the audit of our financial statements and assists our Board in monitoring our financial systems and our legal and regulatory compliance. Our Audit Committee is responsible for, among other things: overseeing the adequacy and effectiveness of our enterprise risk management framework (including climate risks); and overseeing disclosure of ESG metrics and key performance indicators, as well as the development and implementation of disclosure controls and procedures with regard to reporting such metrics and indicators. Additional details specific to Splunk Board Committee charters and responsibilities are available in the Splunk FY22 Annual Report and Proxy Statement, Corporate Governance section (pages 27-30): <a href="https://investors.splunk.com/static-files/a8202008-1017-4e22-a6e8-49fbd1aab6b9">https://investors.splunk.com/static-files/a8202008-1017-4e22-a6e8-49fbd1aab6b9</a> .                                      |

C1.1b

**(C1.1b) Provide further details on the board’s oversight of climate-related issues.**

| Frequency with which climate-related issues are a scheduled agenda item | Governance mechanisms into which climate-related issues are integrated  | Scope of board-level oversight | Please explain  |
|---|---|--------------------------------|---|
| Scheduled – some meetings   | <p>Reviewing and guiding strategy</p> <p>Setting performance objectives</p> <p>Monitoring and overseeing progress against goals and targets for addressing climate-related issues</p> <p>Other, please specify (Splunk is in year one of its climate strategy work; the Audit Committee oversees adequacy of climate risk and performance disclosure controls and procedures; the Gov &amp; Sust. Committee reviews strategy, progress and goals)</p> | <Not Applicable>               | <p>Splunk announced its climate targets, goals and strategy development aims in November 2021; over the course of the current fiscal year (FY23 - Feb 1, 2022 - Jan 31, 2023); Splunk’s Governance and Sustainability Committee has received quarterly updates on the progress and status of the climate strategy development work; in the prior fiscal year (FY22 - Feb 1, 2021 - Jan 31, 2022), the Governance and Sustainability Committee (formerly named the Nominating and Corporate Governance Committee) reviewed the proposed climate targets, commitments and strategy development work to be conducted in FY23 (scenario analysis, net zero transition plan, business and physical risk assessment and short-term science based targets) that are currently underway. The Audit committee oversees the disclosure of ESG metrics and key performance indicators, as well as the development and implementation of disclosure controls and procedures with regard to reporting such metrics and indicators. In the prior fiscal year, the Audit Committee reviewed the ESG Data Quality Plan and Enterprise Risk Management risks specific to ESG and climate change; the Audit Committee is scheduled to review an update of the ESG Data Quality Plan and Enterprise Risks specific to climate change in the current fiscal year. Once the Splunk Global Climate Resilience and Innovation Strategy (including the net zero transition plan) is completed in the current fiscal year; future board-level governance mechanisms into which climate-related issues are integrated may expand to include additional aspects.</p> |

**C1.1d**

**(C1.1d) Does your organization have at least one board member with competence on climate-related issues?**

|       | Board member(s) have competence on climate-related issues | Criteria used to assess competence of board member(s) on climate-related issues | Primary reason for no board-level competence on climate-related issues | Explain why your organization does not have at least one board member with competence on climate-related issues and any plans to address board-level competence in the future   |
|-------|---|---|--|---|
| Row 1 | No, but we plan to address this within the next two years | <Not Applicable>  | Important but not an immediate priority                                | Splunk’s Global Climate Resilience and Innovation Strategy development work that is currently underway includes planned climate change education and awareness training for key leadership and internal stakeholders. Splunk aims share more about this process and outcomes in future disclosures. |

**C1.2**

**(C1.2) Provide the highest management-level position(s) or committee(s) with responsibility for climate-related issues.**

| Name of the position(s) and/or committee(s)                         | Reporting line    | Responsibility  | Coverage of responsibility | Frequency of reporting to the board on climate-related issues |
|---|-------------------|---|----------------------------|---|
| Chief Financial Officer (CFO)                                       | <Not Applicable > | Other, please specify (Splunk's CFO is the executive co-sponsor for the Splunk Global Climate Resilience and Innovation Strategy work that is currently underway (risk assessment, scenario analysis, net zero transition plan, science based targets, disclosures and controls))   | <Not Applicable>           | As important matters arise                                    |
| Other C-Suite Officer, please specify (Chief Legal Officer (CLO))   | <Not Applicable > | Other, please specify (Splunk's CLO is the executive co-sponsor for the Splunk Global Climate Resilience and Innovation Strategy work that is currently underway (risk assessment, scenario analysis, net zero transition plan, science based targets, disclosures and controls) )  | <Not Applicable>           | Quarterly   |
| Chief Procurement Officer (CPO)                                     | <Not Applicable > | Other, please specify (As part of the climate strategy development and analysis work that is currently underway, Splunk's CPO is expected to review and endorse Splunk's suite of short-term Scope 3 science-based targets that may include supplier emissions reduction targets)   | <Not Applicable>           | Not reported to the board                                     |
| Other C-Suite Officer, please specify (Chief Social Impact Officer) | <Not Applicable > | Other, please specify (The Splunk ESG and Climate/Sustainability lead reports to the Chief Social Impact Officer, who is responsible for the Splunk Global Impact Strategy, which includes environmental sustainability, climate change and ESG disclosures.)   | <Not Applicable>           | Quarterly   |
| Environment/Sustainability manager                                  | <Not Applicable > | Other, please specify (The Sr. Director of ESG and Climate leads the development of the Splunk Global Climate Resilience and Innovation Strategy which includes cross-functional climate risk and opps assessments; she also leads global climate disclosures and quality ass.)   | <Not Applicable>           | Quarterly   |
| Chief Risks Officer (CRO)   | <Not Applicable > | Managing climate-related risks and opportunities<br><i>The Chief Risk Officer (CRO) reports to the Audit committee on a quarterly basis; Business risks are refreshed at least annually and include climate related risks (physical, transitional and disclosure-related risks) that are captured via climate risk assessments led by the Sr. Director of ESG and Climate (the climate risk and disclosure owner). The CRO and the Sr. Director of ESG and Climate co-present to the Audit Committee updates specific to climate-related disclosures, quality assurance, internal audit and external assurance and disclosure controls. The Sr. Director of ESG and Climate has named accountability for data accuracy and disclosures related to climate change in voluntary and regulated / financial disclosures. These risks are incorporated into the Splunk Enterprise Risk Map owned and managed by the Splunk risk function (led by the CRO), which is reported to the Audit Committee at least annually.</i> | <Not Applicable>           | Half-yearly   |

**C1.2a**

**(C1.2a) Describe where in the organizational structure this/these position(s) and/or committees lie, what their associated responsibilities are, and how climate-related issues are monitored (do not include the names of individuals).**

Board of directors: At the board level, the Nominating and Sustainability Committee reviews climate-related strategy updates on a quarterly basis and reviews the Splunk Annual Global Impact Report, which includes TCFD-aligned disclosures on Splunk's climate resilience and innovation strategy development and implementation plans as well as targets. The Sr. Director of ESG and Climate, along with the Chief Social Impact Officer, provide quarterly updates to the Board's Nominating and Corporate Governance Committee. The Audit Committee reviews data quality and controls related to climate disclosure metrics in Splunk's voluntary and regulated disclosures. The VP of Splunk Audit, Assurance, Risk and Compliance (SpAARC) in collaboration with the Sr. Director ESG and Climate, present updates and the development and implementation of ESG data quality plans (internal assurance, external assurance and disclosure controls and procedures) for the Audit Committee Review.

Group executive level: At the group executive level, the Chief Financial Officer and Chief Legal Officer serve as executive co-sponsors for the development and deployment of the Splunk Global Climate Resilience and Innovation Strategy, which is under development during the current fiscal year 2023 (Feb 1, 2022 - Jan 31, 2023). Both the CFO and CLO report directly to the CEO. C-suite responsibilities for climate-related issues have been assigned to the CFO and CLO roles and their respective business functions due to the relevance to climate risks and opportunities; The Sr. Director of ESG and Climate leads the Splunk Global Climate Resilience and Innovation Strategy development work, is responsible for the strategy development work and she reports progress to the CFO and CLO, as well as the Chief Social Impact Officer and the respective board committees.

The reason why the CFO and CLO are executive co-sponsors for the Splunk Global Climate Resilience and Innovation Strategy is due to the critical roles their respective business subfunctions play in the development, execution and oversight of the strategy, explained as follows:

The CFO organization, Finance and Facilities, comprises key climate strategy participants, including the heads of procurement, financial reporting, global facilities management, SpAARC (audit and enterprise risk management), corporate strategy, business intelligence and others

The CLO organization, Legal and Global Affairs, comprises the Global Impact group (led by the Chief Social Impact Officer) and the ESG and Climate group (led by the Sr. Director ESG and Climate, reporting to the Chief Social Impact Officer); the real estate contracts group, the corporate governance group and the policy and compliance groups

Further, the Splunk Employee Health, Safety and Security Team participates in the Splunk climate strategy work - this function reports to the Chief People Officer

**C1.3**

**(C1.3) Do you provide incentives for the management of climate-related issues, including the attainment of targets?**

|       | Provide incentives for the management of climate-related issues | Comment  |
|-------|---|--|
| Row 1 | No, and we do not plan to introduce them in the next two years  | Depending on the materiality of climate-related issues, they may be introduced at a future date. |

**C2. Risks and opportunities**

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**C2.1**

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**(C2.1) Does your organization have a process for identifying, assessing, and responding to climate-related risks and opportunities?**

Yes

**C2.1a**

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**(C2.1a) How does your organization define short-, medium- and long-term time horizons?**

|             | From (years) | To (years) | Comment  |
|-------------|--------------|------------|--|
| Short-term  | 0            | 5          | Splunk intends to achieve net zero greenhouse gas emissions by 2050 with commitments to set a suite of shorter-term five-, 10- and 15-year science-based targets by the end of FY23. All targets will be submitted to the Science Based Target initiative (SBTi) and will be consistent with a 1.5°C ambition level. |
| Medium-term | 6            | 10         | Splunk intends to achieve net zero greenhouse gas emissions by 2050 with commitments to set a suite of shorter-term five-, 10- and 15-year science-based targets by the end of FY23. All targets will be submitted to the Science Based Target initiative (SBTi) and will be consistent with a 1.5°C ambition level. |
| Long-term   | 11           | 30         | Splunk intends to achieve net zero greenhouse gas emissions by 2050. Targets will be submitted to the Science Based Target initiative (SBTi) and will be consistent with a 1.5°C ambition level.   |

**C2.1b**

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**(C2.1b) How does your organization define substantive financial or strategic impact on your business?**

Our Enterprise Risk Management system defines substantive financial and/or strategic impact on the business per risk and severity rankings and evaluations, along with additional proprietary criteria.

**C2.2**

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**(C2.2) Describe your process(es) for identifying, assessing and responding to climate-related risks and opportunities.**

**Value chain stage(s) covered**

Direct operations  
Upstream  
Downstream

**Risk management process**

Integrated into multi-disciplinary company-wide risk management process

**Frequency of assessment**

Annually

**Time horizon(s) covered**

Short-term  
Medium-term  
Long-term

**Description of process**

Our Board exercises its risk oversight responsibility both directly and through its four standing committees, each of which is delegated specific risks and keeps our Board informed of its oversight responsibilities through regular reports by the committee chairs. Our management team is responsible for the day-to-day management of risks we face and members of our management team engage with the Board and its four standing committees regularly regarding such risks. Throughout the year, our Board and each committee spend a portion of their time reviewing and discussing specific risk topics. Our Enterprise Risk Management system identifies, maps and administers risk management approaches appropriate to the risk type. The four standing board committees are: Audit Committee, Governance and Sustainability Committee, Talent and Compensation Committee, and the Cybersecurity and Data Responsibility Committee .

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**Value chain stage(s) covered**

Direct operations  
Upstream  
Downstream

**Risk management process**

A specific climate-related risk management process

**Frequency of assessment**

Annually

**Time horizon(s) covered**

Short-term  
Medium-term  
Long-term

**Description of process**

In addition to the existing company-wide risk management process, which includes climate risks that are disclosed in Splunk's 10-K filing, Splunk's Global Climate Resilience and Innovation Strategy team is also conducting a specific climate-related risk assessment and management process to identify and rank physical (acute and systemic) climate risks as well as transitional climate risks. During the current year (fiscal 2023, Feb 1, 2022 - Jan 31, 2023), the risk assessment workstream includes a specific climate risk review and two facilitated climate risk assessment workshops conducted by an external climate science and corporate strategy consultancy. The results of these workshops will be reported to the Board and are expected to be integrated into the company's existing enterprise risk management program, which includes named accountability for managing, monitoring and mitigating the risks that will be identified over the course of this assessment work.

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**C2.2a**

**(C2.2a) Which risk types are considered in your organization's climate-related risk assessments?**

|                     | Relevance & Inclusion     | Please explain  |
|---------------------|---------------------------|---|
| Current regulation  | Relevant, always included | Current climate regulation risks can include compliance and disclosure-related risk in jurisdictions that require climate disclosures (such as in the UK, for example). Splunk applies an interdisciplinary company-wide risk management process that incorporates all regulatory risk; climate-related regulations are assessed and evaluated by existing financial disclosure teams (and are incorporated into Disclosure Committee review and oversight), The ESG disclosure group, and the Global Climate Resilience and Innovation Strategy group (which includes members of the Public Affairs and Compliance teams) and outcomes of this work are expected to be submitted to the Board's Governance and Sustainability Committee at the end of the fiscal year and managed/monitored through the existing Enterprise Risk Management process and function thereafter.   |
| Emerging regulation | Relevant, always included | Emerging regulation climate risks can include future increased carbon pricing and/or carbon taxes that can impact energy costs for Splunk and its customers; enhanced reporting obligations; potential future mandates; and regulations on products and services are identified risks. Splunk applies an interdisciplinary company-wide risk management process that incorporates all regulatory risk; climate-related regulations are assessed and evaluated by the Global Climate Resilience and Innovation Strategy group and outcomes of this work are expected to be submitted to the Board's Governance and Sustainability Committee at the end of the fiscal year and managed/monitored through the existing Enterprise Risk Management process and function thereafter.   |
| Technology          | Relevant, always included | Technology-related climate risk can include potential costs to substitute or transition to lower energy-intensive products and services, whether they are Splunk's or are upstream or downstream from Splunk. Technology risks are assessed and evaluated by the Global Climate Resilience and Innovation Strategy group and outcomes of this work are expected to be submitted to the Board's Governance and Sustainability Committee at the end of the fiscal year and managed/monitored through the existing Enterprise Risk Management process and function thereafter.   |
| Legal               | Relevant, always included | Legal-related climate risks can include future increased carbon pricing and/or carbon taxes that an impact energy costs for Splunk and its customers; enhanced reporting obligations; potential future mandates; and regulations on products and services. Climate-related laws and regulations are assessed and evaluated by the Global Climate Resilience and Innovation Strategy group and outcomes of this work are expected to be submitted to the Board's Governance and Sustainability Committee at the end of the fiscal year and managed/monitored through the existing Enterprise Risk Management process and function thereafter.  |
| Market              | Relevant, always included | Splunk applies an interdisciplinary company-wide risk management process that incorporates considerations for all market risks where applicable. Market risks are assessed and evaluated by the Global Climate Resilience and Innovation Strategy group and outcomes of this work are expected to be submitted to the Board's Governance and Sustainability Committee at the end of the fiscal year and managed/monitored through the existing Enterprise Risk Management process and function thereafter.  |
| Reputation          | Relevant, always included | Reputational risks can include increased investor, analyst, customer and employee expectations regarding the pace, progress and performance of Splunk's climate strategy and targets. Reputational risks are assessed and evaluated by the Global Climate Resilience and Innovation Strategy group and outcomes of this work are expected to be submitted to the Board's Governance and Sustainability Committee at the end of the fiscal year and managed/monitored through the existing Enterprise Risk Management process and function thereafter.   |
| Acute physical      | Relevant, always included | Acute climate-related risks due to single-event extreme weather issues include potential impacts from flooding, drought, wildfires, storm surges, hurricanes, power grid failures, and road and/or infrastructure disruptions that can impact supply routes and workforce connectivity. Although we maintain crisis management and disaster response plans, such events could make it difficult or impossible for us to deliver our services to our customers, could decrease demand for our services, and could cause us to incur substantial expense. Our insurance may not be sufficient to cover losses or additional expenses that we may sustain. Our California corporate offices are located near major seismic faults. Significant recovery time could be required to resume operations and our financial condition and operating results could be adversely affected in the event of a major earthquake or catastrophic event. Risks due to extreme weather events and/or disruptions are assessed and evaluated by the Global Climate Resilience and Innovation Strategy group and outcomes of this work are expected to be submitted to the Board's Governance and Sustainability Committee at the end of the fiscal year and managed/monitored through the existing Enterprise Risk Management process and function thereafter.  |
| Chronic physical    | Relevant, always included | Systemic climate-related risks due to longer-term climatic changes can include increased sea level rise and physical mitigation interventions to protect coastal offices and data centers; increased duration and severity of high temperature days impacts heating and cooling costs. The long-term effects of climate change on the global economy and the technology industry in particular are unclear, however we recognize that there are inherent climate related risks wherever business is conducted. Any of our primary locations may be vulnerable to the adverse effects of climate change. For example, our California corporate offices have historically experienced, and are projected to continue to experience, physical climate change risks, including drought and water scarcity, warmer temperatures, rising sea levels, wildfires and air quality impacts and power shut-offs associated with wildfire prevention. Climate-related events, including the increasing frequency of extreme weather events and their impact on critical infrastructure in the United States and elsewhere, have the potential to disrupt our business, our third-party suppliers, and/or the business of our customers, and may cause us to experience higher attrition, losses and additional costs to maintain and resume operations. Transitional climate change risks may subject us to increased regulations, reporting requirements, standards, or expectations regarding the environmental impacts of our business and untimely or inaccurate disclosure could adversely affect our reputation, business or financial performance. |

**C2.3**

**(C2.3) Have you identified any inherent climate-related risks with the potential to have a substantive financial or strategic impact on your business?**

No

**C2.3b**

**(C2.3b) Why do you not consider your organization to be exposed to climate-related risks with the potential to have a substantive financial or strategic impact on your business?**

|       | Primary reason        | Please explain  |
|-------|-----------------------|---|
| Row 1 | Evaluation in process | Splunk is currently conducting a comprehensive climate risk assessment over the course of the current fiscal year (Feb 1, 2022 - Jan 31, 2023) to identify, rank and quantify physical and transitional risks and their potential to have a substantive financial or strategic impact on the business. The results of these assessments will determine whether and to what extent the organization may be exposed to substantive climate-related risks. |

**C2.4**

**(C2.4) Have you identified any climate-related opportunities with the potential to have a substantive financial or strategic impact on your business?**

Yes

**C2.4a**

**(C2.4a) Provide details of opportunities identified with the potential to have a substantive financial or strategic impact on your business.**

**Identifier**

Opp1

**Where in the value chain does the opportunity occur?**

Downstream

**Opportunity type**

Products and services

**Primary climate-related opportunity driver**

Development and/or expansion of low emission goods and services

**Primary potential financial impact**

Increased revenues through access to new and emerging markets

**Company-specific description**

Splunk's unique data platform is built for expansive data access, powerful analytics and automation. Our Data-to-Everything Platform helps companies find manufacturing and logistic efficiencies, reduce costs and fuel/energy usage, and identify opportunities to optimize performance across multiple industries and sectors.

**Time horizon**

Short-term

**Likelihood**

Virtually certain

**Magnitude of impact**

Medium

**Are you able to provide a potential financial impact figure?**

No, we do not have this figure

**Potential financial impact figure (currency)**

<Not Applicable>

**Potential financial impact figure – minimum (currency)**

<Not Applicable>

**Potential financial impact figure – maximum (currency)**

<Not Applicable>

**Explanation of financial impact figure**

A 2019 study by the World Economic Forum found that digital technology can cut global emissions by 15% – more than the current carbon footprints of the EU and the U.S. combined. We have multiple use cases where customers that range from rail transit, shipping and manufacturing to retail and financial services use our product to gain operational efficiencies that reduce costs and energy/fuel. Plans to quantify the financial impact of those use cases are under development.

**Cost to realize opportunity**

**Strategy to realize opportunity and explanation of cost calculation**

Plans are currently under development as of the time of this assessment.

**Comment**

No comment

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**C3. Business Strategy**

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**C3.1**

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**(C3.1) Does your organization’s strategy include a transition plan that aligns with a 1.5°C world?**

**Row 1**

**Transition plan**

Yes, we have a transition plan which aligns with a 1.5°C world

**Publicly available transition plan**

Yes

**Mechanism by which feedback is collected from shareholders on your transition plan**

We have a different feedback mechanism in place

**Description of feedback mechanism**

As part of the Splunk Global Climate and Resilience Strategy development work that is currently underway in FY23 (Feb 1, 2022 - Jan 31, 2023), Splunk is currently evaluating net zero transition pathways for 2030, 2040 and 2050 that align with the Paris Agreement aim of limiting global temperature increases to 1.5°C, using a range of multi-factor scenarios that include “business as usual”, “orderly transition” and “abrupt transition” projections in accordance with leading practices. This work will inform the strategic focus, programs and targets we need to drive our business towards our aspiration of net zero emissions by 2050. We aim to share the outcomes of our climate risk and opportunities assessment and scenario planning in future disclosures. developing a net zero transition plan that aligns with a 1.5C level; we have committed to public disclosure of that plan (following TCFD recommendations) in FY24 (Feb 1, 2023 - Jan 31, 2024). The feedback mechanism that is expected to be in place for the 1.5C/2050 transition plan includes investor engagement, customer engagement, and the provision of public comment and feedback mechanisms (email and contact info for providing feedback) that are planned to be included in the climate strategy report. In addition to direct engagement, the public feedback contact info will allow feedback to be collected year-round.

**Frequency of feedback collection**

More frequently than annually

**Attach any relevant documents which detail your transition plan (optional)**

Reference 2021 Splunk Global Impact Report, pg. 43 (Climate Resilience and Innovation Chapter, What's Next section) which outlines plans for public disclosure of transition plan at 1.5C in future years.

CDP\_2021-global-impact-report.pdf

**Explain why your organization does not have a transition plan that aligns with a 1.5°C world and any plans to develop one in the future**

<Not Applicable>

**Explain why climate-related risks and opportunities have not influenced your strategy**

<Not Applicable>

**C3.2**

**(C3.2) Does your organization use climate-related scenario analysis to inform its strategy?**

|       | Use of climate-related scenario analysis to inform strategy | Primary reason why your organization does not use climate-related scenario analysis to inform its strategy | Explain why your organization does not use climate-related scenario analysis to inform its strategy and any plans to use it in the future |
|-------|---|--|---|
| Row 1 | Yes, qualitative and quantitative                           | <Not Applicable>   | <Not Applicable>  |

**C3.2a**

**(C3.2a) Provide details of your organization’s use of climate-related scenario analysis.**

| Climate-related scenario   |   | Scenario analysis coverage | Temperature alignment of scenario | Parameters, assumptions, analytical choices  |
|----------------------------|---|----------------------------|-----------------------------------|--|
| Physical climate scenarios | RCP 1.9   | Company-wide               | <Not Applicable>                  | IPCC RCP 1.9 scenario assumes an immediate and global coordinated action to transition to a low carbon economy in line with a less than 1.5C by 2100 ["very strongly declining emissions"]   |
| Physical climate scenarios | RCP 2.6   | Company-wide               | <Not Applicable>                  | ICPP RCP 2.6 scenario assumes an abrupt transition to a low carbon economy with ambitious energy transition activities resulting in global warming of less than 2C by 2100 ["strongly declining emissions"]  |
| Physical climate scenarios | RCP 4.5   | Company-wide               | <Not Applicable>                  | IPCC RCP 4.5 assumes a planned transition with major energy transitions delayed 15-20 years from today and resulting actions limiting working to 2-3C by 2100 ["slowly declining emissions"]   |
| Physical climate scenarios | RCP 8.5   | Company-wide               | <Not Applicable>                  | ICPP RCP 8.5 scenario assumes "business as usual" where few substantive transitions take place and results in a 4-5C by 2100 ["rising emissions" and catastrophic outcomes]  |
| Transition scenarios       | Customized publicly available transition scenario | Company-wide               | 1.5°C                             | As part of Splunk's net zero transition planning and scenario analyses that is currently taking place, Splunk plans to incorporate additional transition risk projections and potential outcomes into its physical scenarios. Examples can include projected policy and regulatory environment, market sentiment, technology enablement and related factors. |

**C3.2b**

**(C3.2b) Provide details of the focal questions your organization seeks to address by using climate-related scenario analysis, and summarize the results with respect to these questions.**

**Row 1**

**Focal questions**

The scenario analysis is currently underway. The assessment will help us to answer focal questions including (but not limited to) following examples, which are subject to change upon completion of the strategy development work:

- What is the resilience of the business under each of the climate scenarios?
- Which risks, and which facilities and geographic locations are most critical for active risk management and risk mitigation?
- What variables are needed to support key business decisions?
- What forces and developments have the greatest ability to shape future growth and performance?
- How might our risk profile shift over time?
- How does each scenario impact our sector, value chain (suppliers, customers, partners)
- What are the potential opportunities to drive positive impact in addressing climate change?
- Can climate-related risks and opportunities influence our business strategy in areas of products/services, value chain, impact innovation / R&D investments, and operations; and if so, where and how?

**Results of the climate-related scenario analysis with respect to the focal questions**

The scenario analysis is currently underway - results are expected to be published in FY24 (Feb 1, 2023 - Jan 31, 2024).

**C3.3**

**(C3.3) Describe where and how climate-related risks and opportunities have influenced your strategy.**

|                                 | Have climate-related risks and opportunities influenced your strategy in this area? | Description of influence   |
|---------------------------------|---|--|
| Products and services           | Evaluation in progress  | Splunk is in the process of evaluating climate-related risks and opportunities and the potential to influence strategy in the areas of products and services, supply/value chain, impact innovation and investment in R&D, and operations. The evaluation is in progress in the current fiscal year (Feb 1, 2022 - Jan 31, 2023) and we plan to share our full climate strategy in a future public disclosure that aligns with TCFD recommendations. |
| Supply chain and/or value chain | Evaluation in progress  | Splunk is in the process of evaluating climate-related risks and opportunities and the potential to influence strategy in the areas of products and services, supply/value chain, impact innovation and investment in R&D, and operations. The evaluation is in progress in the current fiscal year (Feb 1, 2022 - Jan 31, 2023) and we plan to share our full climate strategy in a future public disclosure that aligns with TCFD recommendations. |
| Investment in R&D               | Evaluation in progress  | Splunk is in the process of evaluating climate-related risks and opportunities and the potential to influence strategy in the areas of products and services, supply/value chain, impact innovation and investment in R&D, and operations. The evaluation is in progress in the current fiscal year (Feb 1, 2022 - Jan 31, 2023) and we plan to share our full climate strategy in a future public disclosure that aligns with TCFD recommendations. |
| Operations                      | Evaluation in progress  | Splunk is in the process of evaluating climate-related risks and opportunities and the potential to influence strategy in the areas of products and services, supply/value chain, impact innovation and investment in R&D, and operations. The evaluation is in progress in the current fiscal year (Feb 1, 2022 - Jan 31, 2023) and we plan to share our full climate strategy in a future public disclosure that aligns with TCFD recommendations. |

### C3.4

(C3.4) Describe where and how climate-related risks and opportunities have influenced your financial planning.

|       | Financial planning elements that have been influenced | Description of influence  |
|-------|---|---|
| Row 1 | None of the above                                     | Splunk is in the process of evaluating climate-related risks and opportunities and the potential to influence our financial planning process. The evaluation is in progress in the current fiscal year (Feb 1, 2022 - Jan 31, 2023) and we plan to share our full climate strategy in a future public disclosure that aligns with TCFD recommendations. |

### C3.5

(C3.5) In your organization's financial accounting, do you identify spending/revenue that is aligned with your organization's transition to a 1.5°C world?

No, but we plan to in the next two years

## C4. Targets and performance

### C4.1

(C4.1) Did you have an emissions target that was active in the reporting year?

Absolute target

### C4.1a

(C4.1a) Provide details of your absolute emissions target(s) and progress made against those targets.

**Target reference number**

Abs 1

**Year target was set**

2021

**Target coverage**

Company-wide

**Scope(s)**

Scope 1

Scope 2

Scope 3

**Scope 2 accounting method**

Location-based

**Scope 3 category(ies)**

Category 6: Business travel

Category 7: Employee commuting

**Base year**

2020

**Base year Scope 1 emissions covered by target (metric tons CO2e)**

25

**Base year Scope 2 emissions covered by target (metric tons CO2e)**

4987

**Base year Scope 3 emissions covered by target (metric tons CO2e)**

69341

**Total base year emissions covered by target in all selected Scopes (metric tons CO2e)**

74353

**Base year Scope 1 emissions covered by target as % of total base year emissions in Scope 1**

0.03

**Base year Scope 2 emissions covered by target as % of total base year emissions in Scope 2**

6.71

**Base year Scope 3 emissions covered by target as % of total base year emissions in Scope 3 (in all Scope 3 categories)**

93.26

**Base year emissions covered by target in all selected Scopes as % of total base year emissions in all selected Scopes**

100

**Target year**

2050

**Targeted reduction from base year (%)**

100

**Total emissions in target year covered by target in all selected Scopes (metric tons CO2e) [auto-calculated]**

0

**Scope 1 emissions in reporting year covered by target (metric tons CO2e)**

24

**Scope 2 emissions in reporting year covered by target (metric tons CO2e)**

3686

**Scope 3 emissions in reporting year covered by target (metric tons CO2e)**

20635

**Total emissions in reporting year covered by target in all selected scopes (metric tons CO2e)**

24346

**% of target achieved relative to base year [auto-calculated]**

67.2561967909836

**Target status in reporting year**

New

**Is this a science-based target?**

Yes, we consider this a science-based target, and we have committed to seek validation of this target by the Science Based Targets initiative in the next two years

**Target ambition**

1.5°C aligned

**Please explain target coverage and identify any exclusions**

Achieve global net zero emissions at a 1.5°C reduction pathway by 2050 as registered and confirmed by the Science Based Targets initiative organization (Business Ambition for 1.5 commitment)

**Plan for achieving target, and progress made to the end of the reporting year**

Evaluation of the SBTs is built upon a company-wide climate scenario analyses (detailed in this response), global climate risk and opportunities assessment, greenhouse data audit and external assurance, and the development of a net zero transition pathway. Short-term SBTs will be based on the final net zero transition plan and align with our current SBTi Business Ambition for 1.5C commitment to achieve net zero emissions by 2050, and the establishment of a suite of shorter-term SBTs (registered and approved by the SBTi organization) by the end of our fiscal year 2023 (January 31, 2023).

Progress made to the end of this reporting year:

- Scope 1, 2 and 3 global baseline GHG data inventoried and disclosed
- Third-party external assurance provider retained
- Global emissions reduction plans publicly announced
- Splunk registered its Net Zero by 2050 commitment with the Science Based Targets initiative (SBTi) organization

**List the emissions reduction initiatives which contributed most to achieving this target**

<Not Applicable>

---

**C4.2**

---

**(C4.2) Did you have any other climate-related targets that were active in the reporting year?**

Other climate-related target(s)

**C4.2b**

---

**(C4.2b) Provide details of any other climate-related targets, including methane reduction targets.**

**Target reference number**

Oth 1

**Year target was set**

2021

**Target coverage**

Company-wide

**Target type: absolute or intensity**

Absolute

**Target type: category & Metric (target numerator if reporting an intensity target)**

Please select

**Target denominator (intensity targets only)**

<Not Applicable>

**Base year**

**Figure or percentage in base year**

**Target year**

**Figure or percentage in target year**

**Figure or percentage in reporting year**

**% of target achieved relative to base year [auto-calculated]**

<Calculated field>

**Target status in reporting year**

New

**Is this target part of an emissions target?**

Yes

**Is this target part of an overarching initiative?**

Science Based targets initiative - other

**Please explain target coverage and identify any exclusions**

Qualitative target - Splunk has publicly committed to set a suite of short-term science based targets by the end of Fiscal Year 2023 (Jan 31, 2023); we are in the process of evaluating and developing and set a suite of shorter-term greenhouse gas emissions reductions targets that will be submitted, registered and approved by the Science Based Targets initiative organization.

**Plan for achieving target, and progress made to the end of the reporting year**

Evaluation of the SBTs is built upon a company-wide climate scenario analyses (detailed earlier), global climate risk assessment, greenhouse data audit and external assurance, and the development of a net zero transition pathway. The short-term SBTs will be based on the final net zero transition plan and align with our current SBTi Business Ambition for 1.5C commitment to achieve net zero emissions by 2050.

Progress made to the end of this reporting year:

- Scope 1, 2 and 3 global baseline GHG data inventoried and disclosed
- Third-party external assurance provider retained
- Global emissions reduction plans publicly announced
- Splunk registered its Net Zero by 2050 commitment with the Science Based Targets initiative (SBTi) organization

**List the actions which contributed most to achieving this target**

<Not Applicable>

**C4.3**

**(C4.3) Did you have emissions reduction initiatives that were active within the reporting year? Note that this can include those in the planning and/or implementation phases.**

Yes

**C4.3a**

**(C4.3a) Identify the total number of initiatives at each stage of development, and for those in the implementation stages, the estimated CO2e savings.**

|                           | Number of initiatives | Total estimated annual CO2e savings in metric tonnes CO2e (only for rows marked *) |
|---------------------------|-----------------------|--|
| Under investigation       | 18                    |  |
| To be implemented*        | 0                     |  |
| Implementation commenced* | 0                     |  |
| Implemented*              | 0                     |  |
| Not to be implemented     | 0                     |  |

**C4.3b**

---

**(C4.3b) Provide details on the initiatives implemented in the reporting year in the table below.**

**Initiative category & Initiative type**

Please select

**Estimated annual CO2e savings (metric tonnes CO2e)**

**Scope(s) or Scope 3 category(ies) where emissions savings occur**

Scope 1

Scope 2 (location-based)

Scope 2 (market-based)

**Voluntary/Mandatory**

Voluntary

**Annual monetary savings (unit currency – as specified in C0.4)**

**Investment required (unit currency – as specified in C0.4)**

**Payback period**

Please select

**Estimated lifetime of the initiative**

Please select

**Comment**

We have identified and profiled our 16 largest office facilities' energy and emissions profiles (electricity consumption, heating, cooling and refrigerants, water consumption, and purchased and consumed electricity and grid mix. This foundational work is the basis for future facilities energy efficiency initiatives that can include , fuel switching, energy management system and monitoring, and solar energy, utility provided programs (demand-side management, power purchase agreements, etc.) that will support our net zero transition plan and reduction goals.

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**C4.3c**

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**(C4.3c) What methods do you use to drive investment in emissions reduction activities?**

| Method | Comment  |
|--------|--|
| Other  | We are currently developing our net zero transition plan and short-term science based targets' the results of this work will inform future investments in emission reduction initiatives. Part of the planning work includes assessing and implementing methods used to drive investments, which are expected to align with existing company processes and procedures related to future investments. |

**C4.5**

---

**(C4.5) Do you classify any of your existing goods and/or services as low-carbon products?**

Yes

**C4.5a**

---

**(C4.5a) Provide details of your products and/or services that you classify as low-carbon products.**

**Level of aggregation**

Product or service

**Taxonomy used to classify product(s) or service(s) as low-carbon**

No taxonomy used to classify product(s) or service(s) as low carbon

**Type of product(s) or service(s)**

|       |   |
|-------|---|
| Other | Other, please specify (Technology (cloud services and licensed software)) |
|-------|---|

**Description of product(s) or service(s)**

The Splunk portfolio of offerings is delivered as a mix of cloud services and licensed software that customers deploy on their premises or in their own cloud environments. Our "Ecosystem Solutions" platform is content accelerates customer time-to-value for a broad range of use cases spanning end-to-end operational processes, from historical analytics, forensic investigation, and machine learning model development to real-time monitoring, analytics, and machine model execution. Splunk's ecosystems services can be used for manufacturing, logistics, transit and other sectors to identify real-time efficiencies and cost/energy savings that translate to lower carbon footprint and aid in the transition toward a net-zero carbon economy. We have multiple use cases, and have not completed a formal assessment of emissions avoided from our product's efficiency use cases but plan to do so within the next year.

This range of Ecosystem Solutions can be built for a customer or partner's own internal use, or it can be made generally available for download, in free or premium offerings, from within the Splunk Platform, our Splunk Solutions, and via Splunkbase, an online community and marketplace for developers, partners, and customers to share apps and add-ons. Approximately 2,000 apps and add-ons are currently available on Splunkbase, most of which are built and maintained by third parties.

**Have you estimated the avoided emissions of this low-carbon product(s) or service(s)**

No

**Methodology used to calculate avoided emissions**

<Not Applicable>

**Life cycle stage(s) covered for the low-carbon product(s) or services(s)**

<Not Applicable>

**Functional unit used**

<Not Applicable>

**Reference product/service or baseline scenario used**

<Not Applicable>

**Life cycle stage(s) covered for the reference product/service or baseline scenario**

<Not Applicable>

**Estimated avoided emissions (metric tons CO2e per functional unit) compared to reference product/service or baseline scenario**

<Not Applicable>

**Explain your calculation of avoided emissions, including any assumptions**

<Not Applicable>

**Revenue generated from low-carbon product(s) or service(s) as % of total revenue in the reporting year**

**C5. Emissions methodology**

**C5.1**

**(C5.1) Is this your first year of reporting emissions data to CDP?**

No

**C5.1a**

**(C5.1a) Has your organization undergone any structural changes in the reporting year, or are any previous structural changes being accounted for in this disclosure of emissions data?**

**Row 1**

**Has there been a structural change?**

No

**Name of organization(s) acquired, divested from, or merged with**

<Not Applicable>

**Details of structural change(s), including completion dates**

<Not Applicable>

**C5.1b**

**(C5.1b) Has your emissions accounting methodology, boundary, and/or reporting year definition changed in the reporting year?**

|       | Change(s) in methodology, boundary, and/or reporting year definition?     | Details of methodology, boundary, and/or reporting year definition change(s) |
|-------|---|--|
| Row 1 | No, but we have discovered significant errors in our previous response(s) | <Not Applicable>   |

**C5.1c**

**(C5.1c) Have your organization's base year emissions been recalculated as result of the changes or errors reported in C5.1a and C5.1b?**

|       | Base year recalculation | Base year emissions recalculation policy, including significance threshold  |
|-------|-------------------------|---|
| Row 1 | Yes                     | Recalculation policy: For voluntary disclosures: If an error is discovered subsequent to the prior year's climate disclosures publication, and the error represents a variance greater than 5% of the originally published figure, then the figure is corrected and re-published as soon as is reasonably possible. The updated figure is identified in the updated disclosure, and the footnote that accompanies the updated figure includes an explanation for the error, the originally published figure, and the corrected figure in order for the reader to understand the cause of the original error and the correction applied. Internally, the error and correction are documented in the internal GHG inventory quality management plan that details the calculations, assumptions and methodologies used. If an error is discovered subsequent to the prior year's climate disclosures publication, and the error represents a variance less than 5% of the originally published figure, the figure is corrected and documented in the next annual disclosure of the company's climate data and includes a footnote that explains the corrected figure. Regulated disclosures in jurisdictions that mandate climate data are corrected and updated in compliance with those jurisdictional requirements. Some examples of corrections can be attributable to source data used to estimate figures where primary data is not available, evolving maturity of reporting mechanisms and updated data and figures provided by third-party sources that may not have been available at the time of the original data collection process (third-party facility and building managers, heating and cooling and fuel use of leased facilities) for example), updated emissions factors, conversion calculation errors when normalizing units of measures, and so on. |

**C5.2**

**(C5.2) Provide your base year and base year emissions.**

**Scope 1**

**Base year start**

February 1 2019

**Base year end**

January 31 2020

**Base year emissions (metric tons CO2e)**

25

**Comment**

Scope 1 includes estimations on emissions from the use of refrigerants in AC equipment in offices.

**Scope 2 (location-based)**

**Base year start**

February 1 2019

**Base year end**

January 31 2020

**Base year emissions (metric tons CO2e)**

4987

**Comment**

Scope 2 emissions calculated using location-based methodology of annual estimates. Includes Splunk's offices and IT assets in Data Centers under its operational control. Of the total Scope 2 emissions, purchased electricity from offices account for an estimated 2980MT and purchased electricity for data centers account for an estimated 2,007MT. Scope 2 emissions related to electricity consumption were reported in FY20 as 1,783 MTCO2e and were adjusted to 2,980 MTCO2e considering updates relating to electricity consumption estimates for commercial buildings in Seattle, Boulder, San Jose, Plano, Tokyo and Krakow locations

**Scope 2 (market-based)**

**Base year start**

February 1 2019

**Base year end**

January 31 2020

**Base year emissions (metric tons CO2e)**

2980

**Comment**

Scope 2 emissions calculated using market-based methodology of annual estimates. 2980 is attributable to purchased electricity for offices; 0 is attributable to purchased electricity from data centers (under the market based approach). Scope 2 emissions related to electricity consumption were reported in FY20 as 1,783 MTCO2e and were adjusted to 2,980 MTCO2e considering updates relating to electricity consumption estimates for commercial buildings in Seattle, Boulder, San Jose, Plano, Tokyo and Krakow locations

**Scope 3 category 1: Purchased goods and services**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported



**Scope 3 category 2: Capital goods**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported

**Scope 3 category 3: Fuel-and-energy-related activities (not included in Scope 1 or 2)**

**Base year start**

February 1 2019

**Base year end**

January 31 2020

**Base year emissions (metric tons CO2e)**

865

**Comment**

Category 3 - Data Centers (non-IT electricity); Non-IT electricity consumed by third-party-operated Data Centers (location-based).

**Scope 3 category 4: Upstream transportation and distribution**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported

**Scope 3 category 5: Waste generated in operations**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported

**Scope 3 category 6: Business travel**

**Base year start**

February 1 2019

**Base year end**

January 31 2020

**Base year emissions (metric tons CO2e)**

57598

**Comment**

Business Travel includes emissions from air and rail travels, car rentals, and hotel stays booked directly through the company's agency platform. In FY20, emissions for air-related business travels (a subcomponent of this category) were calculated using an incorrect emission factor and contributed to the total value being reported as 36,970 MTCO2e. In addition, due to changes in the data set provided by our rental-car vendors, an adjustment was made to car rental-related emissions changing the FY20 reported value from 1,413 to 1,166 MTCO2e.

**Scope 3 category 7: Employee commuting**

**Base year start**

February 1 2019

**Base year end**

January 31 2020

**Base year emissions (metric tons CO2e)**

11743

**Comment**

Employee commuting from Splunk's worldwide offices. In FY20, emissions reported for this category were 12,071 MTCO2e and were adjusted to avoid triggering double-counting related to air-related travel.

**Scope 3 category 8: Upstream leased assets**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported

**Scope 3 category 9: Downstream transportation and distribution**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported

**Scope 3 category 10: Processing of sold products**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported

**Scope 3 category 11: Use of sold products**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported

**Scope 3 category 12: End of life treatment of sold products**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported

**Scope 3 category 13: Downstream leased assets**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported

**Scope 3 category 14: Franchises**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not applicable

**Scope 3 category 15: Investments**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported

**Scope 3: Other (upstream)**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported

**Scope 3: Other (downstream)**

**Base year start**

**Base year end**

**Base year emissions (metric tons CO2e)**

**Comment**

not reported

---

C5.3

**(C5.3) Select the name of the standard, protocol, or methodology you have used to collect activity data and calculate emissions.**

The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)

The Greenhouse Gas Protocol: Scope 2 Guidance

---

C6. Emissions data

---

C6.1

**(C6.1) What were your organization's gross global Scope 1 emissions in metric tons CO2e?**

**Reporting year**

**Gross global Scope 1 emissions (metric tons CO2e)**

24

**Start date**

February 1 2020

**End date**

January 31 2021

**Comment**

Attributable to refrigerants used in AC equipment (stationary and mobile combustion are zero)

**Past year 1**

**Gross global Scope 1 emissions (metric tons CO2e)**

25

**Start date**

February 1 2019

**End date**

January 31 2020

**Comment**

Attributable to refrigerants used in AC equipment (stationary and mobile combustion are zero)

**Past year 2**

**Gross global Scope 1 emissions (metric tons CO2e)**

**Start date**

**End date**

**Comment**

Splunk is undergoing its third year of GHG emissions reporting and plans to complete and publish its FY22 (Feb 1, 2021 - Jan 31, 2022) emissions after the submission of this CDP Climate questionnaire

---

C6.2

**(C6.2) Describe your organization's approach to reporting Scope 2 emissions.**

**Row 1**

**Scope 2, location-based**

We are reporting a Scope 2, location-based figure

**Scope 2, market-based**

We are reporting a Scope 2, market-based figure

**Comment**

We track and report location and market based Scope 2 emissions for clarity and comparability purposes.

## C6.3

---

### (C6.3) What were your organization's gross global Scope 2 emissions in metric tons CO2e?

#### Reporting year

##### Scope 2, location-based

3686

##### Scope 2, market-based (if applicable)

2703

##### Start date

February 1 2020

##### End date

January 31 2021

##### Comment

During the development of the current year's greenhouse gas inventory, Splunk chose to refine its approach to estimating office-based electricity consumption for the FY21 inventory and re-applied the current methodology and assumptions to previously reported data ("back-casting") to ensure comparability of year-over-year data sets.

#### Past year 1

##### Scope 2, location-based

4987

##### Scope 2, market-based (if applicable)

2980

##### Start date

February 1 2019

##### End date

January 31 2020

##### Comment

Scope 2 emissions related to electricity consumption were reported in FY20 as 1,783 MTCO2e and were adjusted to 2,980 MTCO2e considering updates relating to electricity consumption estimates for commercial buildings in Seattle, Boulder, San Jose, Plano, Tokyo and Krakow locations.

#### Past year 2

##### Scope 2, location-based

##### Scope 2, market-based (if applicable)

##### Start date

##### End date

##### Comment

Splunk is undergoing its third year of GHG emissions reporting and plans to complete and publish its FY22 (Feb 1, 2021 - Jan 31, 2022) emissions after the submission of this CDP Climate questionnaire

## C6.4

---

### (C6.4) Are there any sources (e.g. facilities, specific GHGs, activities, geographies, etc.) of Scope 1 and Scope 2 emissions that are within your selected reporting boundary which are not included in your disclosure?

No

## C6.5

---

### (C6.5) Account for your organization's gross global Scope 3 emissions, disclosing and explaining any exclusions.

#### Purchased goods and services

##### Evaluation status

Not evaluated

##### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

##### Emissions calculation methodology

<Not Applicable>

##### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

##### Please explain

We plan to evaluate the relevancy of these emissions over the next 1-3 years time.

## Capital goods

### Evaluation status

Not evaluated

### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

### Emissions calculation methodology

<Not Applicable>

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

### Please explain

We plan to evaluate the relevance of these emissions over the next 1-3 years time.

## Fuel-and-energy-related activities (not included in Scope 1 or 2)

### Evaluation status

Relevant, calculated

### Emissions in reporting year (metric tons CO2e)

399

### Emissions calculation methodology

Site-specific method

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

100

### Please explain

Non-IT electricity consumed by third-party-operated Data Centers (location-based). Splunk's third-party data center provider submeters and provide annual reports of Splunk's non-IT electricity to Splunk.

## Upstream transportation and distribution

### Evaluation status

Not evaluated

### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

### Emissions calculation methodology

<Not Applicable>

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

### Please explain

We plan to evaluate the relevance of these emissions over the next 1-3 years time.

## Waste generated in operations

### Evaluation status

Relevant, not yet calculated

### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

### Emissions calculation methodology

<Not Applicable>

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

### Please explain

We plan to calculate and report these emissions within the next 1-2 years time.

## Business travel

### Evaluation status

Relevant, calculated

### Emissions in reporting year (metric tons CO2e)

13817

### Emissions calculation methodology

Supplier-specific method

Distance-based method

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

80

### Please explain

Business Travel includes emissions from air and rail travels, car rentals, and hotel stays booked directly through the company's agency platform. In FY20, emissions for air-related business travels (a subcomponent of this category) were calculated using an incorrect emission factor and contributed to the total value being reported as 36,970 MTCO2e (corrected to be 57598 MT). In addition, due to changes in the data set provided by our rental-car vendors, an adjustment was made to car rental-related emissions changing the FY20 reported value from 1,413 to 1,166 MTCO2e. Emissions calculated using data obtained from external providers include third-party travel service providers, car rental agencies, and similar data providers obtained by internal travel and procurement employees.

## Employee commuting

### Evaluation status

Relevant, calculated

### Emissions in reporting year (metric tons CO2e)

6419

### Emissions calculation methodology

Average data method

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

10

### Please explain

Reporting year (FY21, Feb 1, 2020 - Jan 31, 2021) include employee commuting (2232 MT) and Teleworking (work from home) estimated emissions (4187 MT) that were estimated to be directly attributable to COVID-19 restrictions across global facilities and return-to-work corporate guidelines. Data is calculated from internal Splunk data; the methodology estimated the associated value for the incremental use of energy to power home-office equipment, lighting, and heating and cooling space based on secondary source materials provided by studies and reports specific to average home office heating and cooling and IT usage assumptions and home energy efficiency averages (provided by such sources as DEFRA, IEA, others) in regions where Splunk operates.

## Upstream leased assets

### Evaluation status

Not evaluated

### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

### Emissions calculation methodology

<Not Applicable>

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

### Please explain

We plan to evaluate the relevance of these emissions over the next 1-3 years time.

## Downstream transportation and distribution

### Evaluation status

Not relevant, explanation provided

### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

### Emissions calculation methodology

<Not Applicable>

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

### Please explain

Splunk provides cloud-based and software solutions. There is no physical product or packaging to transport.

## Processing of sold products

### Evaluation status

Not evaluated

### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

### Emissions calculation methodology

<Not Applicable>

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

### Please explain

We plan to evaluate the relevance of these emissions over the next 1-3 years time.

## Use of sold products

### Evaluation status

Not evaluated

### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

### Emissions calculation methodology

<Not Applicable>

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

### Please explain

We plan to evaluate the relevance of these emissions over the next 1-3 years time.

## End of life treatment of sold products

### Evaluation status

Not relevant, explanation provided

### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

### Emissions calculation methodology

<Not Applicable>

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

### Please explain

Splunk provides cloud-based and software solutions. There is no physical product or packaging.

## Downstream leased assets

### Evaluation status

Not relevant, explanation provided

### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

### Emissions calculation methodology

<Not Applicable>

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

### Please explain

Not applicable to Splunk's scope 3 emission sources.

## Franchises

### Evaluation status

Not relevant, explanation provided

### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

### Emissions calculation methodology

<Not Applicable>

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

### Please explain

Splunk does not have franchise businesses.

## Investments

### Evaluation status

Not relevant, explanation provided

### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

### Emissions calculation methodology

<Not Applicable>

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

### Please explain

Not applicable / material to Splunk's scope 3 emission sources.

## Other (upstream)

### Evaluation status

Not evaluated

### Emissions in reporting year (metric tons CO2e)

<Not Applicable>

### Emissions calculation methodology

<Not Applicable>

### Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

### Please explain

We plan to evaluate the relevance of these emissions over the next 1-3 years time.

**Other (downstream)****Evaluation status**

Not evaluated

**Emissions in reporting year (metric tons CO2e)**

&lt;Not Applicable&gt;

**Emissions calculation methodology**

&lt;Not Applicable&gt;

**Percentage of emissions calculated using data obtained from suppliers or value chain partners**

&lt;Not Applicable&gt;

**Please explain**

We plan to evaluate the relevance of these emissions over the next 1-3 years time.

**C6.5a**

---

**(C6.5a) Disclose or restate your Scope 3 emissions data for previous years.****Past year 1****Start date**

February 1 2019

**End date**

January 31 2020

**Scope 3: Purchased goods and services (metric tons CO2e)**

0

**Scope 3: Capital goods (metric tons CO2e)**

0

**Scope 3: Fuel and energy-related activities (not included in Scopes 1 or 2) (metric tons CO2e)**

865

**Scope 3: Upstream transportation and distribution (metric tons CO2e)**

0

**Scope 3: Waste generated in operations (metric tons CO2e)**

0

**Scope 3: Business travel (metric tons CO2e)**

57598

**Scope 3: Employee commuting (metric tons CO2e)**

11743

**Scope 3: Upstream leased assets (metric tons CO2e)**

0

**Scope 3: Downstream transportation and distribution (metric tons CO2e)**

0

**Scope 3: Processing of sold products (metric tons CO2e)**

0

**Scope 3: Use of sold products (metric tons CO2e)**

0

**Scope 3: End of life treatment of sold products (metric tons CO2e)**

0

**Scope 3: Downstream leased assets (metric tons CO2e)**

0

**Scope 3: Franchises (metric tons CO2e)**

0

**Scope 3: Investments (metric tons CO2e)**

0

**Scope 3: Other (upstream) (metric tons CO2e)**

0

**Scope 3: Other (downstream) (metric tons CO2e)**

0

**Comment**

Non-IT electricity consumed by third-party-operated Data Centers (location-based). Business Travel includes emissions from air and rail travels, car rentals, and hotel stays booked directly through the company's agency platform. In FY20, emissions for air-related business travels (a subcomponent of this category) were calculated using an incorrect emission factor and contributed to the total value being reported as 36,970 MTCO2e. In addition, due to changes in the data set provided by our rental-car vendors, an adjustment was made to car rental-related emissions changing the FY20 reported value from 1,413 to 1,166 MTCO2e. Employee commuting from Splunk's worldwide offices. In FY20, emissions reported for this category were 12,071 MTCO2e and were adjusted to avoid triggering double-counting related to air-related travel. Teleworking (work from home) emissions were included considering COVID-19 restrictions across global facilities and return-to-work corporate guidelines. The methodology estimated the associated value for the incremental use of energy to power home-office equipment, lighting, and heating and cooling space.



**Past year 2**

**Start date**

February 1 2020

**End date**

January 31 2021

**Scope 3: Purchased goods and services (metric tons CO2e)**

0

**Scope 3: Capital goods (metric tons CO2e)**

0

**Scope 3: Fuel and energy-related activities (not included in Scopes 1 or 2) (metric tons CO2e)**

399

**Scope 3: Upstream transportation and distribution (metric tons CO2e)**

0

**Scope 3: Waste generated in operations (metric tons CO2e)**

0

**Scope 3: Business travel (metric tons CO2e)**

13817

**Scope 3: Employee commuting (metric tons CO2e)**

6419

**Scope 3: Upstream leased assets (metric tons CO2e)**

0

**Scope 3: Downstream transportation and distribution (metric tons CO2e)**

0

**Scope 3: Processing of sold products (metric tons CO2e)**

0

**Scope 3: Use of sold products (metric tons CO2e)**

0

**Scope 3: End of life treatment of sold products (metric tons CO2e)**

0

**Scope 3: Downstream leased assets (metric tons CO2e)**

0

**Scope 3: Franchises (metric tons CO2e)**

0

**Scope 3: Investments (metric tons CO2e)**

0

**Scope 3: Other (upstream) (metric tons CO2e)**

0

**Scope 3: Other (downstream) (metric tons CO2e)**

0

**Comment**

FY21 Scope 3, Category 7, comprises employee commuting (2232 MT in FY21) and teleworking/working from home (4187 MT) related to remote work and COVID-related office closures. Teleworking (work from home) emissions were included in FY21 data, considering COVID-19 restrictions across global facilities and return-to-work corporate guidelines. The methodology estimated the associated value for the incremental use of energy to power home-office equipment, lighting, and heating and cooling space.

**C6.7**

---

**(C6.7) Are carbon dioxide emissions from biogenic carbon relevant to your organization?**

No

**C6.10**

---

(C6.10) Describe your gross global combined Scope 1 and 2 emissions for the reporting year in metric tons CO2e per unit currency total revenue and provide any additional intensity metrics that are appropriate to your business operations.

**Intensity figure**

0.0017

**Metric numerator (Gross global combined Scope 1 and 2 emissions, metric tons CO2e)**

3710

**Metric denominator**

unit total revenue

**Metric denominator: Unit total**

2230000000

**Scope 2 figure used**

Location-based

**% change from previous year**

0

**Direction of change**

No change

**Reason for change**

Intensity per revenue was not calculated in the prior year's CDP submission, therefore no change is reported

**Intensity figure**

0.0053

**Metric numerator (Gross global combined Scope 1 and 2 emissions, metric tons CO2e)**

3710

**Metric denominator**

square foot

**Metric denominator: Unit total**

693433

**Scope 2 figure used**

Location-based

**% change from previous year**

0

**Direction of change**

No change

**Reason for change**

No change from previous year.

C7. Emissions breakdowns

C7.1

(C7.1) Does your organization break down its Scope 1 emissions by greenhouse gas type?

Yes

C7.1a

(C7.1a) Break down your total gross global Scope 1 emissions by greenhouse gas type and provide the source of each used greenhouse warming potential (GWP).

| Greenhouse gas | Scope 1 emissions (metric tons of CO2e) | GWP Reference   |
|----------------|---|---|
| HFCs           | 24                                      | <p>IPCC Fifth Assessment Report (AR5 – 20 year)</p> <p><i>In addition to IPCC Fifth Assessment, the IPCC Refrigerants Report 2019, the UK Defra Study ("Annual leakage rate (%) for the refrigeration/air-con/HVAC"), the EPA 2018 emissions factors report and the DEFRA2020 Report were used to estimate total emissions from refrigerants by multiplying estimated consumption in GWP based on the IPCC Fifth Assessment report.</i></p> |

C7.2

**(C7.2) Break down your total gross global Scope 1 emissions by country/region.**

| Country/Region                                     | Scope 1 emissions (metric tons CO2e) |
|--|--------------------------------------|
| North America<br><i>estimated figures</i>          | 11                                   |
| Asia Pacific (or JAPA)<br><i>estimated figures</i> | 6                                    |
| Middle East<br><i>estimated figures</i>            | 2                                    |
| Europe<br><i>estimated figures</i>                 | 5                                    |

**C7.3**

**(C7.3) Indicate which gross global Scope 1 emissions breakdowns you are able to provide.**

By activity

**C7.3c**

**(C7.3c) Break down your total gross global Scope 1 emissions by business activity.**

| Activity   | Scope 1 emissions (metric tons CO2e) |
|--|--------------------------------------|
| STATIONARY COMBUSTION AT OFFICES: Direct emissions from owned/controlled operations: Direct emissions from stationary combustion at offices; Methodology Description: The methodology assumed split dx heat pump systems for those offices. Zero emissions were calculated for stationary combustion sources.  | 0                                    |
| MOBILE COMBUSTION: Direct emissions from owned/controlled operations: For the reporting period, Splunk reported not having operational control nor ownership of vehicles. Mobile combustion sources were zero "0" for this analysis. Emissions associated with fire suppressants and other purchased gases were not considered in this report as they do not apply to Splunk operational activity data.  | 0                                    |
| REFRIGERANTS AT OFFICES: Direct emissions from owned/controlled operations: Direct emissions from refrigerants used in office AC equipment based on estimated approx. equipment capacity <sup>24</sup> in BTU, using HVAC load calculator tool to estimate the approx. equipment capacity considering: offices' geographic location, local climate, and SF of Splunk offices in the US; approx. equipment capacity in offices outside the US used the same HVAC load calculator tool considering local climate and SF. | 24                                   |

**C7.5**

**(C7.5) Break down your total gross global Scope 2 emissions by country/region.**

| Country/Region   | Scope 2, location-based (metric tons CO2e) | Scope 2, market-based (metric tons CO2e) |
|--|--|--|
| North America<br><i>Estimated figures</i>  |  |  |
| Asia Pacific (or JAPA)<br><i>Estimated figures</i>   |  |  |
| Middle East<br><i>Estimated figures</i>  |  |  |
| Europe<br><i>Estimated figures</i>   |  |  |
| Other, please specify (Data Centers (global locations))<br><i>Our data centers are located globally; for data privacy/security reasons, the specific locations are not disclosed in this response. This figure reflects the aggregated global total of all indirect emissions from purchased/acquired electricity used at data centers. Estimated figures.</i> | 987  | 0  |

**C7.6**

**(C7.6) Indicate which gross global Scope 2 emissions breakdowns you are able to provide.**

By activity

**C7.6c**

**(C7.6c) Break down your total gross global Scope 2 emissions by business activity.**

| Activity   | Scope 2, location-based (metric tons CO2e) | Scope 2, market-based (metric tons CO2e) |
|--|--|--|
| OFFICES: Indirect emissions from purchased/acquired electricity (offices); The methodology follows the Scope2-guidelines amendment to the GHG Protocol. Splunk has not procured renewable energy in any local office.  | 2703                                       | 2703                                     |
| DATA CENTERS: Indirect emissions from purchased/acquired electricity (Data Centers); The Data Center provider's report provides a certificate with energy consumption for the reporting period and the renewable attributes (RECs) procured by the data center provider and retired to balance 100% of the lessee's energy load (Splunk) from period time between 1/1/2020 to 12/31/2021. This information is used to report "zero emissions" in DC- Scope 2- market-based approach. | 983  |  |

**C7.9**

**(C7.9) How do your gross global emissions (Scope 1 and 2 combined) for the reporting year compare to those of the previous reporting year?**

Decreased

**C7.9a**

**(C7.9a) Identify the reasons for any change in your gross global emissions (Scope 1 and 2 combined), and for each of them specify how your emissions compare to the previous year.**

|   | Change in emissions (metric tons CO2e) | Direction of change | Emissions value (percentage) | Please explain calculation   |
|---|--|---------------------|------------------------------|--|
| Change in renewable energy consumption  | 0                                      | No change           |                              | no change in combined scope 1 and 2 emissions are believed to be attributable to this category   |
| Other emissions reduction activities    | 0                                      | No change           |                              | no change in combined scope 1 and 2 emissions are believed to be attributable to this category   |
| Divestment                              | 0                                      | No change           |                              | no change in combined scope 1 and 2 emissions are believed to be attributable to this category   |
| Acquisitions                            | 0                                      | No change           |                              | no change in combined scope 1 and 2 emissions are believed to be attributable to this category   |
| Mergers                                 | 0                                      | No change           |                              | no change in combined scope 1 and 2 emissions are believed to be attributable to this category   |
| Change in output                        | 0                                      | No change           |                              | no change in combined scope 1 and 2 emissions are believed to be attributable to this category   |
| Change in methodology                   | 1302                                   | Please select       | 26                           | Due to adjustments relating to Scope 2 & 3 emissions from FY19 and FY20, the total GHG emission values were affected. The original FY20 reported values for these categories were reported as follows in MTCO2e: Scope 1 & 2 – Location Based: 3,816; Scope 1 & 2 – Market Based: 1,808. The 26% decrease from FY19 to FY20 is generally attributable to COVID-related office closures that occurred in the reporting year relative to the base year, and to updated methodologies and calculations as follows: Scope 2 emissions related to electricity consumption were reported in FY20 as 1,783 MTCO2e and were adjusted to 2,980 MTCO2e considering updates relating to electricity consumption estimates for commercial buildings in Seattle, Boulder, San Jose, Plano, Tokyo and Krakow locations. 2 Non-IT electricity consumed by third-party-operated Data Centers (location-based). 3 Business Travel includes emissions from air and rail travels, car rentals, and hotel stays booked directly through the company's agency platform. In FY20, emissions for air-related business travels (a subcomponent of this category) were calculated using an incorrect emission factor and contributed to the total value being reported as 36,970 MTCO2e. In addition, due to changes in the data set provided by our rental-car vendors, an adjustment was made to car rental-related emissions changing the FY20 reported value from 1,413 to 1,166 MTCO2e. 4 Employee commuting from Splunk's worldwide offices. In FY20, emissions reported for this category were 12,071 MTCO2e and were adjusted to avoid triggering double-counting related to air-related travel. 5 Teleworking (work from home) emissions were included considering COVID-19 restrictions across global facilities and return-to-work corporate guidelines. The methodology estimated the associated value for the incremental use of energy to power home-office equipment, lighting, and heating and cooling space. |
| Change in boundary                      | 0                                      | No change           |                              | no change in combined scope 1 and 2 emissions are believed to be attributable to this category   |
| Change in physical operating conditions | 1302                                   | Please select       | 26                           | Due to adjustments relating to Scope 2 & 3 emissions from FY19 and FY20, the total GHG emission values were affected. The original FY20 reported values for these categories were reported as follows in MTCO2e: Scope 1 & 2 – Location Based: 3,816; Scope 1 & 2 – Market Based: 1,808. The 26% decrease from FY19 to FY20 is generally attributable to COVID-related office closures that occurred in the reporting year relative to the base year, and to updated methodologies and calculations as follows: Scope 2 emissions related to electricity consumption were reported in FY20 as 1,783 MTCO2e and were adjusted to 2,980 MTCO2e considering updates relating to electricity consumption estimates for commercial buildings in Seattle, Boulder, San Jose, Plano, Tokyo and Krakow locations. 2 Non-IT electricity consumed by third-party-operated Data Centers (location-based). 3 Business Travel includes emissions from air and rail travels, car rentals, and hotel stays booked directly through the company's agency platform. In FY20, emissions for air-related business travels (a subcomponent of this category) were calculated using an incorrect emission factor and contributed to the total value being reported as 36,970 MTCO2e. In addition, due to changes in the data set provided by our rental-car vendors, an adjustment was made to car rental-related emissions changing the FY20 reported value from 1,413 to 1,166 MTCO2e. 4 Employee commuting from Splunk's worldwide offices. In FY20, emissions reported for this category were 12,071 MTCO2e and were adjusted to avoid triggering double-counting related to air-related travel. 5 Teleworking (work from home) emissions were included considering COVID-19 restrictions across global facilities and return-to-work corporate guidelines. The methodology estimated the associated value for the incremental use of energy to power home-office equipment, lighting, and heating and cooling space. |
| Unidentified                            | 0                                      | No change           |                              | no change in combined scope 1 and 2 emissions are believed to be attributable to this category   |
| Other                                   | 0                                      | No change           |                              | no change in combined scope 1 and 2 emissions are believed to be attributable to this category   |

**C7.9b**

**(C7.9b) Are your emissions performance calculations in C7.9 and C7.9a based on a location-based Scope 2 emissions figure or a market-based Scope 2 emissions figure?**

Location-based

## C8. Energy

### C8.1

**(C8.1) What percentage of your total operational spend in the reporting year was on energy?**

Don't know

### C8.2

**(C8.2) Select which energy-related activities your organization has undertaken.**

|  | Indicate whether your organization undertook this energy-related activity in the reporting year |
|--|---|
| Consumption of fuel (excluding feedstocks)         | No  |
| Consumption of purchased or acquired electricity   | Yes   |
| Consumption of purchased or acquired heat          | No  |
| Consumption of purchased or acquired steam         | No  |
| Consumption of purchased or acquired cooling       | No  |
| Generation of electricity, heat, steam, or cooling | No  |

### C8.2a

**(C8.2a) Report your organization's energy consumption totals (excluding feedstocks) in MWh.**

|   | Heating value    | MWh from renewable sources | MWh from non-renewable sources | Total (renewable and non-renewable) MWh |
|---|------------------|----------------------------|--------------------------------|---|
| Consumption of fuel (excluding feedstock)               | <Not Applicable> | <Not Applicable>           | <Not Applicable>               | <Not Applicable>                        |
| Consumption of purchased or acquired electricity        | <Not Applicable> | 3553                       | 8188                           | 11741                                   |
| Consumption of purchased or acquired heat               | <Not Applicable> | <Not Applicable>           | <Not Applicable>               | <Not Applicable>                        |
| Consumption of purchased or acquired steam              | <Not Applicable> | <Not Applicable>           | <Not Applicable>               | <Not Applicable>                        |
| Consumption of purchased or acquired cooling            | <Not Applicable> | <Not Applicable>           | <Not Applicable>               | <Not Applicable>                        |
| Consumption of self-generated non-fuel renewable energy | <Not Applicable> | <Not Applicable>           | <Not Applicable>               | <Not Applicable>                        |
| Total energy consumption                                | <Not Applicable> | 3553                       | 8188                           | 11741                                   |

### C8.2e

**(C8.2e) Provide details on the electricity, heat, steam, and/or cooling amounts that were accounted for at a zero or near-zero emission factor in the market-based Scope 2 figure reported in C6.3.**

**Sourcing method**

Unbundled energy attribute certificates (EACs) purchase

**Energy carrier**

Electricity

**Low-carbon technology type**

Wind

**Country/area of low-carbon energy consumption**

United States of America

**Tracking instrument used**

US-REC

**Low-carbon energy consumed via selected sourcing method in the reporting year (MWh)**

570

**Country/area of origin (generation) of the low-carbon energy or energy attribute**

United States of America

**Commissioning year of the energy generation facility (e.g. date of first commercial operation or repowering)**

**Comment**

Commissioning year of wind farms that supply third-party operated data / IT centers is not available at time of submission; data provided to Splunk is attested by third-party data center vendor.

---

**Sourcing method**

Unbundled energy attribute certificates (EACs) purchase

**Energy carrier**

Electricity

**Low-carbon technology type**

Wind

**Country/area of low-carbon energy consumption**

United States of America

**Tracking instrument used**

Other, please specify (100% from San Jose Clean Energy program, broken out as 45% sourced from Greensoure renewable carbon-free; and 55% source from Green-e RECs from wind)

**Low-carbon energy consumed via selected sourcing method in the reporting year (MWh)**

3191

**Country/area of origin (generation) of the low-carbon energy or energy attribute**

United States of America

**Commissioning year of the energy generation facility (e.g. date of first commercial operation or repowering)**

**Comment**

Commissioning year of wind farms that supply third-party operated data / IT centers is not available at time of submission; data provided to Splunk is attested by third-party data center vendor.

---

**Sourcing method**

Unbundled energy attribute certificates (EACs) purchase

**Energy carrier**

Electricity

**Low-carbon technology type**

Wind

**Country/area of low-carbon energy consumption**

Hong Kong SAR, China

**Tracking instrument used**

I-REC

**Low-carbon energy consumed via selected sourcing method in the reporting year (MWh)**

88

**Country/area of origin (generation) of the low-carbon energy or energy attribute**

Hong Kong SAR, China

**Commissioning year of the energy generation facility (e.g. date of first commercial operation or repowering)**

**Comment**

Commissioning year of wind farms that supply third-party operated data / IT centers is not available at time of submission; data provided to Splunk is attested by third-party data center vendor.

---

(C8.2g) Provide a breakdown of your non-fuel energy consumption by country.

## C9. Additional metrics

---

### C9.1

---

(C9.1) Provide any additional climate-related metrics relevant to your business.

**Description**

Energy usage

**Metric value**

11741

**Metric numerator**

Total est. electricity consumption (MWh) FY21

**Metric denominator (intensity metric only)**

**% change from previous year**

33.3

**Direction of change**

Decreased

**Please explain**

Percentage reduction is generally attributable to reduced office capacity due to COVID-related office safety measures that occurred between FY20 and FY21 reporting periods as well as ongoing improvements in data collection processes and reporting mechanisms and assumptions.

---

**Description**

Other, please specify (Energy office mix (% coal, natural gas, renewables, hydro nuclear, biofuels and waste, other)))

**Metric value**

100

**Metric numerator**

Avg. est. % of office energy used by fuel source

**Metric denominator (intensity metric only)**

**% change from previous year**

0

**Direction of change**

No change

**Please explain**

Splunk reports the estimated office energy mix for all offices and by region (Asia-Pacific, Europe, Middle East and North America) between FY20 and FY21 for these fuel types:

Coal (2.5% increase); Natural Gas (1.6% decrease); Geothermal/solar/wind (4.5% decrease); hydroelectric (0.6% increase); biofuels and waste (0.2% decrease); other fossil fuels (2.8% increase)

---

**Description**

Other, please specify (Renewable Energy Certificates for offices and data centers)

**Metric value**

100

**Metric numerator**

Percentage

**Metric denominator (intensity metric only)**

**% change from previous year**

0

**Direction of change**

No change

**Please explain**

Splunk reports the percentage of Renewable Energy Certificates (domestic and international) that power its data centers and offices; data centers are externally hosted and are powered with 100% RECs and iRECs; the data center service provider provides an externally assured and audited statement of verification statement to Splunk annually as evidence of the renewable energy usage. Splunk data centers are included under our Scope 2 location based emissions reporting and are omitted from our Scope 2 market based reporting; Splunk discloses both in its public reporting.

---

**Description**

Other, please specify (Electricity intensity per employee)

**Metric value**

1.81

**Metric numerator**

total electricity consumption

**Metric denominator (intensity metric only)**

number of Splunk employees

**% change from previous year**

40.26

**Direction of change**

Decreased

**Please explain**

Decline is generally attributable to reduce office usage related to COVID office safety measures, as well as updated electricity consumption estimates for commercial buildings in Seattle, Boulder, San Jose, Plano, Tokyo and Krakow locations from the prior year.

**Description**

Other, please specify (Avg. Power Usage Effectiveness (PUE) metric for data center consumption ; )

**Metric value**

1.39

**Metric numerator**

Power used to run IT equipment w/in a data center

**Metric denominator (intensity metric only)**

Total power used by the data center

**% change from previous year**

0

**Direction of change**

Please select

**Please explain**

Power usage effectiveness (PUE) is a ratio that describes how efficiently a computer data center uses energy; specifically, how much energy is used by the computing equipment (in contrast to cooling and other overhead that supports the equipment). PUE is determined by dividing the total amount of power entering a data center by the power used to run the IT equipment within it. Data is provided by third-party data center as a PUE figure.

C10. Verification

C10.1

(C10.1) Indicate the verification/assurance status that applies to your reported emissions.

|  | Verification/assurance status                          |
|--|--|
| Scope 1                                  | Third-party verification or assurance process in place |
| Scope 2 (location-based or market-based) | Third-party verification or assurance process in place |
| Scope 3                                  | Third-party verification or assurance process in place |

C10.1a

(C10.1a) Provide further details of the verification/assurance undertaken for your Scope 1 emissions, and attach the relevant statements.

**Verification or assurance cycle in place**

Annual process

**Status in the current reporting year**

Underway but not complete for current reporting year – first year it has taken place

**Type of verification or assurance**

Third party verification/assurance underway

**Attach the statement**

**Page/ section reference**

Splunk is in the process of externally assuring 100% of its Scope 1 emissions, using the services of a third-party auditor; Splunk anticipates the external assurance process to be completed after this CDP Climate questionnaire is submitted. The verification statement is expected to be included as an addendum / appendix item to the 2022 Splunk Global Impact Report, which is expected to be published in late 2022. The data will cover Feb 1, 2021 - Jan 31, 2022 (our fiscal year 2022).

**Relevant standard**

ISO14064-3

**Proportion of reported emissions verified (%)**

100



## C10.1b

---

**(C10.1b) Provide further details of the verification/assurance undertaken for your Scope 2 emissions and attach the relevant statements.**

**Scope 2 approach**

Scope 2 location-based

**Verification or assurance cycle in place**

Annual process

**Status in the current reporting year**

Underway but not complete for current reporting year – first year it has taken place

**Type of verification or assurance**

Limited assurance

**Attach the statement**

**Page/ section reference**

Splunk is in the process of externally assuring 100% of its Scope 2 emissions (we are reporting location and market-based data sets); Splunk anticipates the external assurance process to be completed after this CDP Climate questionnaire is submitted. The verification statement is expected to be included as an addendum / appendix item to the 2022 Splunk Global Impact Report, which is expected to be published in late 2022. The data will cover Feb 1, 2021 - Jan 31, 2022 (our fiscal year 2022).

**Relevant standard**

ISO14064-3

**Proportion of reported emissions verified (%)**

100

---

**Scope 2 approach**

Scope 2 market-based

**Verification or assurance cycle in place**

Annual process

**Status in the current reporting year**

Underway but not complete for current reporting year – first year it has taken place

**Type of verification or assurance**

Limited assurance

**Attach the statement**

**Page/ section reference**

Splunk is in the process of externally assuring 100% of its Scope 2 emissions (we are reporting location and market-based data sets); Splunk anticipates the external assurance process to be completed after this CDP Climate questionnaire is submitted. The verification statement is expected to be included as an addendum / appendix item to the 2022 Splunk Global Impact Report, which is expected to be published in late 2022. The data will cover Feb 1, 2021 - Jan 31, 2022 (our fiscal year 2022).

**Relevant standard**

ISO14064-3

**Proportion of reported emissions verified (%)**

100

---

## C10.1c

---

**(C10.1c) Provide further details of the verification/assurance undertaken for your Scope 3 emissions and attach the relevant statements.**

**Scope 3 category**

Scope 3: Business travel

Scope 3: Employee commuting

**Verification or assurance cycle in place**

Annual process

**Status in the current reporting year**

Underway but not complete for current reporting year – first year it has taken place

**Type of verification or assurance**

Limited assurance

**Attach the statement**

**Page/section reference**

Splunk is in the process of externally assuring two of its Scope 3 emissions sources, using the services of a third-party auditor; Splunk anticipates the external assurance process to be completed after this CDP Climate questionnaire is submitted. The verification statement is expected to be included as an addendum / appendix item to the 2022 Splunk Global Impact Report, which is expected to be published in late 2022. The data will cover Feb 1, 2021 - Jan 31, 2022 (our fiscal year 2022).

**Relevant standard**

ISO14064-3

**Proportion of reported emissions verified (%)**

100

---

## C10.2

---

**(C10.2) Do you verify any climate-related information reported in your CDP disclosure other than the emissions figures reported in C6.1, C6.3, and C6.5?**

No, we do not verify any other climate-related information reported in our CDP disclosure

## C11. Carbon pricing

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### C11.1

---

**(C11.1) Are any of your operations or activities regulated by a carbon pricing system (i.e. ETS, Cap & Trade or Carbon Tax)?**

No, but we anticipate being regulated in the next three years

### C11.1d

---

**(C11.1d) What is your strategy for complying with the systems you are regulated by or anticipate being regulated by?**

In addition to Splunk's existing internal compliance and governmental affairs functions that manages all compliance and policy related issues that impact Splunk, Splunk is in the initial stages of developing its climate strategy that will comprise an ESG regulatory watch group that is focused on voluntary leading practice expectations and regulatory compliance related to ESG climate change, including those related to disclosures, practices and programs. This is expected to be implemented within the next year.

### C11.2

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**(C11.2) Has your organization originated or purchased any project-based carbon credits within the reporting period?**

No

### C11.3

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**(C11.3) Does your organization use an internal price on carbon?**

No, but we anticipate doing so in the next two years

## C12. Engagement

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### C12.1

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**(C12.1) Do you engage with your value chain on climate-related issues?**

Yes, our suppliers

Yes, our customers/clients

Yes, other partners in the value chain

### C12.1a

---

**(C12.1a) Provide details of your climate-related supplier engagement strategy.**

**Type of engagement**

Information collection (understanding supplier behavior)

**Details of engagement**

Other, please specify (Requiring Splunk suppliers to complete a third-party ESG assessment questionnaire to track maturity , programs, policies, metrics and performance related to ESG performance; assessment includes climate change evaluation criteria)

**% of suppliers by number**

100

**% total procurement spend (direct and indirect)**

0

**% of supplier-related Scope 3 emissions as reported in C6.5**

0

**Rationale for the coverage of your engagement**

Splunk is in the initial stages of supplier engagement related to climate change, beginning with a supplier base requirement to complete a third-party ESG online assessment tool that is currently underway for all Splunk suppliers. Once this information is gathered and evaluated, Splunk plans to design and implement a supplier engagement campaign specific to climate actions and commitments.

**Impact of engagement, including measures of success**

Splunk is in the initial stages of collecting standardized climate program information from its suppliers in order to evaluate and design an engagement campaign; Splunk aims for full participation in the supplier ESG assessment as a measure of success; future measures will be incorporated once the initial evaluation is completed.

**Comment**

**C12.1b**

**(C12.1b) Give details of your climate-related engagement strategy with your customers.**

**Type of engagement & Details of engagement**

|                               |  |
|-------------------------------|--|
| Education/information sharing | Run an engagement campaign to education customers about your climate change performance and strategy |
|-------------------------------|--|

**% of customers by number**

100

**% of customer - related Scope 3 emissions as reported in C6.5**

0

**Please explain the rationale for selecting this group of customers and scope of engagement**

Splunk educates and engages a number of stakeholders in our climate work, including customers. (We also engage investors, employees, suppliers and industry associations); our customers expect and in many cases require strong climate commitments, targets and plans backed up by robust metrics and science-based targets and disclosures to ensure that Splunk's climate commitments, disclosures and programs align with those of our customers. Scope of engagement includes responding the CDP Climate questionnaire on behalf of our customer requests; other third-party supplier assessment tools on behalf of customers; publicly disclosing climate metrics, commitments and progress in customer RFPs, reporting climate strategic plans and progress in public disclosures are all a means to engage our customers. Splunk's Sr. Director of ESG and Climate and other key executives engage customers on specific calls to cover climate change programs, commitments and engagements, and provide climate change talks at our annual user conference attended by customers, buyers, media and the development community. Splunk's sales and technology leads engage customers on the potential uses of Splunk for monitoring and tracking data related to sustainability and climate through webinars, direct sales calls, industry events, media and webinars and related outreach and engagement mechanisms.

**Impact of engagement, including measures of success**

Measures of success include qualification for customer RFPs that require climate related commitments and progress; provision of climate-related data and disclosures that are publicly available and increased awareness of Splunk's climate work.

**C12.1d**

**(C12.1d) Give details of your climate-related engagement strategy with other partners in the value chain.**

Splunk also engages with pre-competitive industry associations for the software industry (development of a suite of sustainability principles, provision of use cases); global think tank discussions related to climate and digitalization opportunities; partnerships with technology providers related to climate and sustainability; and participation on global disclosure standards-setting bodies specific to climate-related disclosures.

**C12.2**

**(C12.2) Do your suppliers have to meet climate-related requirements as part of your organization's purchasing process?**

No, but we plan to introduce climate-related requirements within the next two years

**C12.3**

**(C12.3) Does your organization engage in activities that could either directly or indirectly influence policy, law, or regulation that may impact the climate?**

**Row 1**

**Direct or indirect engagement that could influence policy, law, or regulation that may impact the climate**

No

**Does your organization have a public commitment or position statement to conduct your engagement activities in line with the goals of the Paris Agreement?**

<Not Applicable>

**Attach commitment or position statement(s)**

<Not Applicable>

**Describe the process(es) your organization has in place to ensure that your engagement activities are consistent with your overall climate change strategy**

Splunk publishes two public disclosures related to public dialog and positions related to public affairs: an ESG Position Statement, which outlines Splunk's positions related to climate change (among several topics) and its support of the Paris Agreement, Net Zero at 1.5C commitment, and TCFD Supporter status; and a Splunk Policy Positions statement, which outlines Splunk's views and positions on a range of public policy positions. Both of these statements are reviewed and evaluated internally to ensure consistency with Splunk's engagement in the public dialog related to public affairs.

**Primary reason for not engaging in activities that could directly or indirectly influence policy, law, or regulation that may impact the climate**

Important but not an immediate priority

**Explain why your organization does not engage in activities that could directly or indirectly influence policy, law, or regulation that may impact the climate**

Splunk places importance on climate action and has made public commitments to the Science Based Targets initiative and is a TCFD Supporter (supporting robust disclosures and transparency related to climate change), however, Splunk does not engage in direct or indirect engagement in activities that could directly or indirectly influence policy, law or regulation that may impact the climate.

**C12.4**

**(C12.4) Have you published information about your organization's response to climate change and GHG emissions performance for this reporting year in places other than in your CDP response? If so, please attach the publication(s).**

**Publication**

In mainstream reports, incorporating the TCFD recommendations

**Status**

Underway – previous year attached

**Attach the document**

CDP\_Splunk US SEC 10-K Fiscal YE Jan 31 2022.pdf

**Page/Section reference**

US SEC Form 10-K for the Fiscal Year Ended January 31, 2022: Risk Factors: Climate change may have a long-term impact on our business [pg. 44] - outlines physical and transitional risks in alignment with TCFD recommendations

**Content elements**

Risks & opportunities

**Comment**

Financial filing for US SEC 10-K filing (and subsequent 10Q quarterly filings) includes itemized climate risks, categorized according to TCFD recommendations at physical and transitional risks.

**Publication**

In other regulatory filings

**Status**

Underway – previous year attached

**Attach the document**

CDP\_Splunk Services UK Ltd Annual Report and Financial Statement YE 31 Jan 2021.pdf

**Page/Section reference**

Financials - Splunk Services UK, Ltd. Annual report and financial statements for the year ended 31 January 2021: Page 9 - Streamlined Energy and Carbon Reporting (SECR).

**Content elements**

Emissions figures

Emission targets

Other, please specify (Energy efficiency measures taken )

**Comment**

Financial filing for Splunk UK entity, Splunk Services UK, Ltd.; filing include Streamlined Energy and Carbon (SECR ) disclosure that covers UK GHG emissions and energy data, GHG accounting methodology, and a summary of energy efficiency actions taken.

**Publication**

In voluntary sustainability report

**Status**

Underway – previous year attached

**Attach the document**

CDP\_2021-global-impact-report.pdf

**Page/Section reference**

2021 Global Impact Report: Climate Resilience and Innovation chapter, pgs. 39-43 (TCFD-aligned disclosure on Splunk's Global Climate Resilience and Innovation

Strategy); TCFD content index, pg. 56 (cross-reference to TCFD recommended disclosures for Governance, Strategy, Risk, Metrics and Targets to Splunk CDP 2021 response, FY21 Annual Report and Proxy Statement, and 2021 Global Impact Report); ESG Data Tables, GHG and Electricity/Energy Data, pgs. 67-62.

**Content elements**

- Governance
- Strategy
- Risks & opportunities
- Emissions figures
- Emission targets
- Other metrics
- Other, please specify (Highlights initiatives and programs underway)

**Comment**

Year one disclosure of Splunk Climate Resilience and Innovation Strategy - announces planned strategy work and SBTi Net Zero Business Ambition for 1.5C, TCFD Supporter status and commitment to evaluate and set a suite of shorter-term targets with the SBTi organization at the end of the following fiscal year.

**Publication**

In voluntary communications

**Status**

Complete

**Attach the document**

CDP\_Splunk-UK carbon-reduction-plan-ppn-6-21.pdf

**Page/Section reference**

Splunk 2022 Carbon Reduction Plan - Splunk Services UK Ltd., June 10, 2022, pg.s 1-7.

**Content elements**

- Emissions figures
- Emission targets
- Other, please specify

**Comment**

Splunk UK Carbon Reduction Plan prepared in accordance with the UK Cabinet Office Carbon Reduction Plan guidance PPN/0621 and associated guidance and reporting standards for Carbon Reduction Plans (CRPs), with exceptions and anticipated timing for full alignment outlined in the Declaration and Signoff section of the plan. Includes baseline emissions, current emissions reporting, emissions reduction targets, carbon reduction projects, strategy development work underway, scheduled carbon reduction initiatives, environmental management measures, and declaration and sign off.

**Publication**

In voluntary communications

**Status**

Complete

**Attach the document**

CDP\_Splunk ESG Position Statement.pdf

**Page/Section reference**

ESG Position Statement (.pdf of webpage) - scroll to Environmental Sustainability section; reference support of IPCC and Paris Agreement, SBTi and TCFD, climate targets, and commitment to transparency and rigor in climate disclosures (TCFD, SASB, GRI).

**Content elements**

- Other, please specify (Climate )

**Comment**

This disclosure is specific to stating Splunk's public support for climate policy that aligns with IPCC science, the Paris Agreement's aims; as well as support for comparable, decision-useful climate disclosure frameworks (TCFD, SASB and GRI).

## C15. Biodiversity

### C15.1

**(C15.1) Is there board-level oversight and/or executive management-level responsibility for biodiversity-related issues within your organization?**

|       | Board-level oversight and/or executive management-level responsibility for biodiversity-related issues | Description of oversight and objectives relating to biodiversity | Scope of board-level oversight |
|-------|--|--|--------------------------------|
| Row 1 | No, and we do not plan to have both within the next two years  | <Not Applicable>   | <Not Applicable>               |

### C15.2

**(C15.2) Has your organization made a public commitment and/or endorsed any initiatives related to biodiversity?**

|       | Indicate whether your organization made a public commitment or endorsed any initiatives related to biodiversity | Biodiversity-related public commitments | Initiatives endorsed |
|-------|---|---|----------------------|
| Row 1 | No, and we do not plan to do so within the next 2 years   | <Not Applicable>                        | <Not Applicable>     |

C15.3

(C15.3) Does your organization assess the impact of its value chain on biodiversity?

|       | Does your organization assess the impact of its value chain on biodiversity?     | Portfolio        |
|-------|--|------------------|
| Row 1 | No, but we plan to assess biodiversity-related impacts within the next two years | <Not Applicable> |

C15.4

(C15.4) What actions has your organization taken in the reporting year to progress your biodiversity-related commitments?

|       | Have you taken any actions in the reporting period to progress your biodiversity-related commitments? | Type of action taken to progress biodiversity- related commitments |
|-------|---|--|
| Row 1 | No, and we do not plan to undertake any biodiversity-related actions                                  | <Not Applicable>   |

C15.5

(C15.5) Does your organization use biodiversity indicators to monitor performance across its activities?

|       | Does your organization use indicators to monitor biodiversity performance? | Indicators used to monitor biodiversity performance |
|-------|--|---|
| Row 1 | No   | Please select                                       |

C15.6

(C15.6) Have you published information about your organization’s response to biodiversity-related issues for this reporting year in places other than in your CDP response? If so, please attach the publication(s).

| Report type | Content elements | Attach the document and indicate where in the document the relevant biodiversity information is located |
|-------------|------------------|---|
|-------------|------------------|---|

C16. Signoff

C-FI

(C-FI) Use this field to provide any additional information or context that you feel is relevant to your organization's response. Please note that this field is optional and is not scored.

N/A

C16.1

(C16.1) Provide details for the person that has signed off (approved) your CDP climate change response.

|       | Job title                     | Corresponding job category         |
|-------|-------------------------------|------------------------------------|
| Row 1 | Sr. Director, ESG and Climate | Environment/Sustainability manager |

SC. Supply chain module

SC0.0

**(SC0.0) If you would like to do so, please provide a separate introduction to this module.**

Thank you Splunk customers for engaging us in the Supplier CDP Climate response. We are in the early stages of our climate strategy, planning, assessment and reporting journey and have submitted responses that reflect our initial work in this area. In future years, we aspire to allocate the share of our GHG emissions to our larger customers according to the goods or services we have sold them by reporting period. We look forward to partnering with you in the areas of climate resiliency and innovation in the coming years. The annual revenues and GHG data provided in this response are tied to FY20 (Feb 1, 2019 to Jan 31, 2020). In fiscal 2020, we generated revenue of \$2.359 billion, up 31% over the previous year, and annual recurring revenue (ARR) of \$1.68 billion, up 54% over FY19.

**SC0.1**

**(SC0.1) What is your company's annual revenue for the stated reporting period?**

|       | Annual Revenue |
|-------|----------------|
| Row 1 | 2670000000     |

**SC1.1**

**(SC1.1) Allocate your emissions to your customers listed below according to the goods or services you have sold them in this reporting period.**

**Requesting member**

Accenture

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criterial TBD)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate Accenture's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

**Requesting member**

Barclays

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criterial TBD)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate Barclay's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to

question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

Cisco Systems, Inc.

**Scope of emissions**

Please select

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate Cisco's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

Please select

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the chemical content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate Citrix's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

Deloitte Touche Tohmatsu Limited

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

---



**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

Please select

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

HSBC Holdings plc

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

ITV

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD in coordination with the customer)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

KPMG International

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD in coordination with the customer)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

MetLife, Inc.

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD in coordination with the customer)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

Please select

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD in coordination with the customer)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

Nasdaq, Inc

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD in coordination with the customer)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

Nordstrom, Inc.

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD in coordination with the

customer)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

PayPal Holdings Inc

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD in coordination with the customer)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

ServiceNow Inc

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member**

**Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD in coordination with the customer)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

The Allstate Corporation

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e**

**Uncertainty (±%)**

**Major sources of emissions**

**Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member****Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD in coordination with the customer)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

---

**Requesting member**

UBS

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e****Uncertainty (±%)****Major sources of emissions****Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member****Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD in coordination with the customer)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

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**Requesting member**

Vattenfall Group

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

<Not Applicable>

**Emissions in metric tonnes of CO2e****Uncertainty (±%)****Major sources of emissions****Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member****Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD in coordination with the customer)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

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**Requesting member**

Visa

**Scope of emissions**

Scope 3

**Allocation level**

Commodity

**Allocation level detail**

&lt;Not Applicable&gt;

**Emissions in metric tonnes of CO2e****Uncertainty (±%)****Major sources of emissions****Verified**

Please select

**Allocation method**

Allocation based on the energy content of products purchased

**Market value or quantity of goods/services supplied to the requesting member****Unit for market value or quantity of goods/services supplied**

Other, please specify (Likely to cover Customer usage and licensing / data ingest and storage levels / cloud service provider and other criteria TBD in coordination with the customer)

**Please explain how you have identified the GHG source, including major limitations to this process and assumptions made**

We are unable to calculate the customer's allocation of our Scope 3 emissions at this time, however we hope to do so in the next 1-2 years - please reference the responses to question SC1.2 and SC1.3 regarding challenges in calculating this data set.

**SC1.2****(SC1.2) Where published information has been used in completing SC1.1, please provide a reference(s).**

As a cloud-based software as a service provider, we are in the process of developing a means to allocate the share of emissions to customer use of our product over the next 1-2 years and look forward to more robust disclosures to satisfy our customer requests for this information. We are focusing on our Scope 1, 2 and key Scope 3 emissions, reporting mechanisms, quality controls and internal audit and external verification of our existing data sets, and then we plan to extend that level of rigor and reporting to customer use of our products.

**SC1.3****(SC1.3) What are the challenges in allocating emissions to different customers, and what would help you to overcome these challenges?**

| Allocation challenges   | Please explain what would help you overcome these challenges   |
|---|--|
| Customer base is too large and diverse to accurately track emissions to the customer level                              | Splunk is in the early stages of its climate strategy, planning, assessment and reporting journey and we will consider feasibility of allocating of emissions at a future time - likely within the next 1-2 years. Splunk is growing at a rapid pace, and customer pricing and usage requirements and data is generally proprietary business information. We are looking at opportunities to aggregate customer-level emissions data based on licensing and usage agreements over time, and doing so in a manner that would align with information an cyber security regulations and compliance, along with customer contractual obligations. We are focusing on our Scope 1, 2 and key Scope 3 emissions first, and we plan to approach the customer cloudprint accounting over the next 1-2 years. |
| Managing the different emission factors of diverse and numerous geographies makes calculating total footprint difficult | Splunk is in the early stages of its climate strategy, planning, assessment and reporting journey and we will consider feasibility of allocating of emissions at a future time - likely within the next 1-2 years. A future tool would account for the diverse geographic units of measure and emissions factors that would streamline and simplify measurments while providing enough visibility to internally audit and externally assure data estimates and figures for our valued customers. We are focusing on our Scope 1, 2 and key Scope 3 emissions first, and we plan to approach the customer cloudprint accounting over the next 1-2 years.  |
| Diversity of product lines makes accurately accounting for each product/product line cost ineffective                   | Splunk's on premise and cloud-based solutions require different approaches to accounting; on-prem calculations would require an understanding of IT servers and equipment used by our customers, many of whom may be reluctant to disclose that information due to information and cybersecurity sensitivities and concerns. For cloud-based customers, we would need to obtain usage statistics and data from cloud service partners (AWS, Google, MSFT) to understand usage and calculate estimates for each of our customers. We are focusing on our Scope 1, 2 and key Scope 3 emissions first, and we plan to approach the customer cloudprint accounting over the next 1-2 years.  |

**SC1.4****(SC1.4) Do you plan to develop your capabilities to allocate emissions to your customers in the future?**

Yes

**SC1.4a****(SC1.4a) Describe how you plan to develop your capabilities.**

We are in the discovery and evaluation stage of developing a means to measure customer cloud print of our SaaS and we plan to evaluate potential methodologies and assumptions over the next one to two years. We are in the process of engaging a climate consultancy to review potential approaches and provide guidance, recommendations and findings for identifying individual customer emissions sources and will provide more details about the initiative in future disclosures.

SC2.1

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(SC2.1) Please propose any mutually beneficial climate-related projects you could collaborate on with specific CDP Supply Chain members.

SC2.2

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(SC2.2) Have requests or initiatives by CDP Supply Chain members prompted your organization to take organizational-level emissions reduction initiatives?  
No

SC4.1

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(SC4.1) Are you providing product level data for your organization's goods or services?  
No, I am not providing data

Submit your response

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In which language are you submitting your response?  
English

Please confirm how your response should be handled by CDP

|                                       | I understand that my response will be shared with all requesting stakeholders | Response permission |
|---------------------------------------|---|---------------------|
| Please select your submission options | Yes   | Public              |

Please confirm below

I have read and accept the applicable Terms