2021 UN GUIDING PRINCIPLES REPORTING FRAMEWORK INDEX

We honor and celebrate human rights. We condemn human traf cking and slavery, forced labor, or child labor, and do not engage in these activities within the frm or

Our robust global policies, procedures, programs, and practices refect our strong commitment to human rights, corporate citizenship, and fair labor conditions, with a

- Support and promote our employee's well-being
- Create a diverse and inclusive work environment that is free of harassment, discrimination, and retaliation

Human rights are the most fundamental rights that we have and are at the heart of our

- Engage in sustainable procurement, including no use of confict minerals
 Take actions to identify and detect human rights violations in our supply chains through risk-based due diligence
- Undertake only compliant human subject research

tional trade regulations that prohibit business with certain countries, organizations, or individuals, and that require government authorization for

lations protect global security and stability. These laws ensure that sensitive or potentially dangerous products or technologies are not used to rrorism, violations of human rights, or other activities that jeopardize the safety of civilian populations around the world. Our compliance with andatory but critical in our role as a U.S. government contractor.

in countries that are subject to comprehensive sanctions programs. We screen our business partners, employee candidates, and other third ent watchlists to ensure we do not hire or do business with the parties on those lists.

, including our policies dealing with: Anticorruption and Anti-Bribery, Combatting Traf cking in Persons; Compliance with gulations; Data Privacy, Equal Employment Opportunity and A<u>fmative Action; Gifts and Busine</u>ss Courtesies; Mandatory Reporting and Inting Money Laundering and Terrorist Financing; Research Compliance; Working With Ethical Business Intermediaries; Workplace and Sexual place Health, Safety, Security and Access. Additionally, our Commitment to Advancing Diversity, Equity, and Inclusion; Commitment to Sourcing onsibly, Supplier Code of Conduct, and Total Rewards Program.

A2 Howdoes the company demonstrate	for discussion of our Board of Directors' role with respect to ESG matters (Page 11); integration of ESG performance, including metrics related to diversity, equity, and inclusion, into our senior executives' incentive compensation (Page 19); third-party due diligence (Page 21); and overarching
	Employees are made aware of their responsibilities related to human rights through mandatory annual training through our
	Combatting Traf cking in Persons Policy Compliance with International Trade Regulations Policy
	Equal Employment Opportunity and Af rmative Action Policy
	Mandatory Reporting and Non-Retaliation Policy Preventing Money Laundering and Terrorist Financing Policy
	Working with Ethical Business Intermediaries Policy Workplace and Sexual Harassment Policy Workplace Health, Safety, Security, and Access Policy Our Commitment to Advancing Diversity, Equity & Inclusion Our Commitment to Sourcing Confict Minerals Responsibly Total Reverds Program
	We make clear our expectations related to human rights and standards for subcontractors and suppliers through our Supplier Code of Conduct.
	; Acting with Integrity (Pages 21-22)
associated with the company's activities	
Describe how the salient human rights issues were determined, including any input from stakeholders.	Engaging Our Stakeholders (Page 12) Samuel Stakeholders (Page 13) Samuel Stakeholders (Page 13) Samuel Stakeholders (Page 14) Samuel Stakeholders (Page 15)
B3.	
issues focuses on particular geographies, explain how that choice was made.	
rights that occurred or were still being addressed during the reporting period, but which fall outside of the salient human rights issues and explain how	

Specific policies	