# **GLOBAL REPORTING INITIATIVE (GRI) INDEX – 2021 UNIVERSAL STANDARDS**

Gap Inc. has reported the information cited in this GRI content index for the period January 30, 2022 to January 28, 2023 with reference to the GRI Standards (2016, 2018, 2020, and 2021). We consulted GRI 1: Foundation 2021 to build this content index. We do not report on any Sector Standards as the requirements for Textiles and Apparel have not yet been released.

GRI STANDARD	DISCLOSURE	GAP INC. REFERENCE(S) <sup>1</sup>		GRI STANDARD	DISCLOSURE
GENERAL DISCLOSU	GENERAL DISCLOSURES			GRI 2: General Disclosures 2021	2-6 Activities, value chain and other business
GRI 2: General Disclosures 2021	2-1 Organizational details	ESG Report; The Big Picture, About Gap Inc., About This Report; p.3 Annual Report; Part I, Item 1, Business; p.1 Annual Report; Part I, Item 2, Properties; p.20 Annual Report; Part II, Item 5, Market for Registrant's Common Equity, Related Stockholder Matters and Issuer Purchases of Equity Securities; p.22		(cont.)	relationships
	2-2 Entities included in the organization's sustainability reporting	Annual Report; Part I, Item 1, Business; p.1 <b>Exhibit 21 "Subsidiaries of Registrant"</b>			2-7 Employees
	2-3 Reporting period, frequency and contact point	ESG Report; The Big Picture, About Gap Inc., About This Report; p.3			2-8 Workers who are not
	2-4 Restatements of information	In 2022, we received more accurate data representing our Scope 3 Upstream Transportation emissions from FY 2021, as well as Downstream Transportation data from FY 2020 and FY 2021. These figures have been updated in this report accordingly.			employees 2-9 Governance structure and composition
	2-5 External assurance	ESG Report; The Big Picture, About Gap Inc., About This Report; p.3 Assurance Statements			

### Gap Inc.

#### GAP INC. REFERENCE(S)

Annual Report; Part I, Item 1, Business; p.1 Annual Report; Part I, Item 2, Properties; p.20 Annual Report; Part II, Item 7, Management's Discussion and Analysis of Financial Condition and Results of Operations; p.24 ESG Report; Governance, Product Life Cycle; p.6 ESG Report; The Big Picture; Our Value Creation Model; p.5 ESG Report; Governance, ESG Oversight; p.51

Annual Report; Part II, Item 7, Management's Discussion and Analysis of Financial Condition and Results of Operations; p.24 Annual Report; Part I, Item 1, Business; p.1 Equality & Belonging; People Data

ESG Report; Empowering Women & Human Rights; pp.17-27

ESG Report; Governance, ESG Oversight; p.51 Investor Relations Webpages; Corporate Governance Fact Sheet Investor Relations Webpages; Committee Composition Investor Relations Webpages; Board of Directors

<sup>&</sup>lt;sup>1</sup> Note: ESG Report refers to Gap Inc.'s 2022 ESG Report; ESG Webpages refer to our Global Website, which hosts our Environment, Social, and Governance (ESG) Hub and Equality & Belonging Report; Annual Report on Form 10-K for the fiscal year ended January 28, 2023; and Proxy Statement refers to the Notice of Annual Meeting of Gap Inc. Shareholders 2022 and 2023 Proxy Statements. Please find more information on our Investor Relations Webpages.

GRI STANDARD	DISCLOSURE	GAP INC. REFERENCE(S)	GRI STANDARD	DISCLOSURE
GRI 2: General Disclosures 2021 (cont.)	2-10 Nomination and selection of the highest governance body	Investor Relations Webpages; <b>Corporate Governance Fact Sheet</b> Investor Relations Webpages; <b>Board of Directors</b>	GRI 2: General Disclosures 2021 (cont.)	2-20 Process to determine remuneration
	2-11 Chair of the highest governance body	Investor Relations Webpages; <b>Board of Directors</b>	-	2-21 Annual total compensation ratio
	2-12 Role of the highest governance body in	ESG Report; Governance, Stakeholder and Political Engagement; p.54 ESG Report; Governance, ESG Oversight; p.51		2-22 Statement on sustainable development strategy
	overseeing the management of impacts	ESG Report; Governance, Risk Management; p.52 Investor Relations Webpages; <b>Corporate Governance Guidelines</b> ESG Webpages; <b>Management Approach</b> ESG Webpages; <b>Responsible Business Practices</b> 2022 <b>CDP Climate Submission</b> ; C1.1b, C1.2, C1.2a		2-23 Policy commitments
	2-13 Delegation of responsibility for managing impacts	Investor Relations Webpages; <u>Committee Composition</u> Investor Relations Webpages; <u>Governance and Sustainability Committee</u> Charter		2-24 Embedding policy commitments
	2-14 Role of the highest governance body in	ESG Report; Governance, ESG Oversight; p.51 Investor Relations Webpages; Governance and Sustainability Committee Charter	-	2-25 Processes to remediate negative impacts
	sustainability reporting	ESG Report; Governance, ESG Oversight; p.51	-	2-26 Mechanisms for seeking advice and raising
	2-15 Conflicts of interest	Investor Relations Webpages; Corporate Compliance	-	concerns
	2-16 Communication of critical concerns	ESG Report; Governance, ESG Oversight; p.51	_	2-27 Compliance with laws and regulations
	2-17 Collective knowledge of the highest governance body	2022 <b>CDP Climate Submission</b> ; C1.1d 2022 <b>CDP Water Submission</b> ; W6.2d	-	2-28 Membership associations
	2-18 Evaluation of the performance of the highest governance body	Investor Relations Webpages; <b>Governance</b> Investor Relations Webpages; <b>Corporate Governance Guidelines</b> Investor Relations Webpages; <b>Corporate Governance Fact Sheet</b>		2-29 Approach to stakeholder engagement
	2-19 Remuneration policies	Proxy Statement 2022	-	2-30 Collective bargaining agreements

#### GAP INC. REFERENCE(S)

#### Proxy Statement 2022

Proxy Statement 2022; CEO Pay Ratio; p.66

ESG Report; The Big Picture, Our Commitment to ESG: CEO Message; p.4

Gap Inc. applies the precautionary principle to its use of chemicals through testing of its products and its commitment to the elimination of PFC-based finishes. For more information, please see **Chemicals Management** and **Responsible Business Practices**.

ESG Report; Governance, Responsible Business Practices; p.53

ESG Report; Governance, Responsible Business Practices; p.53

ESG Report; Governance, Stakeholder and Political Engagement; p. 54 ESG Report; Empowering Women & Human Rights, Assessment and Remediation; pp.19–21

Investor Relations Webpages; Corporate Compliance Investor Relations Webpages; Code of Business Conduct ESG Report; Governance, Responsible Business Practices; p.53

Investor Relations Webpages; **Corporate Compliance** ESG Report; Governance, Responsible Business Practices; p.53

ESG Report; Memberships and Partner Organizations

ESG Report; Governance, Stakeholder and Political Engagement; p.54

ESG Webpages; Policies and Approaches for Human Rights

GRI STANDARD	DISCLOSURE	GAP INC. REFERENCE(S)	GRI STANDARD	DISCLOSURE
MATERIAL TOPICS			GRI 204:	204-1 Proportion of
GRI 3: Material Topics 2021	3-1 Process to determine material topics	ESG Report; The Big Picture, About Gap Inc., About this Report; p.3	Procurement Practices 2016	spending on local suppliers
	material topics	ESG Report; Governance, ESG Appendix; p.55 ESG Report; Governance, Materiality; p.56	Anti-corruption	
	3-2 List of material topics	See GRI 2-23 ESG Report; Governance, Materiality; p.56	GRI 3: Material Topics 2021	3-3 Management of material topics
Economic performar	nce		GRI 205: Anti- corruption 2016	205-1 Operations assessed for risks related to corruption
GRI 3: Material Topics 2021	3-3 Management of material topics	Annual Report; Part II, Item 7, Management's Discussion and Analysis of Financial Condition and Results of Operations; p.24 Annual Report; Part II, Item 7A, Quantitative and Qualitative Disclosures About Market Risk; p.37		205-2 Communication and training about anti- corruption policies and procedures
GRI 201: Economic Performance 2016	201-1 Direct economic value generated and distributed	Annual Report; Part II, Item 7, Management's Discussion and Analysis of Financial Condition and Results of Operations; p.24		205-3 Confirmed incidents of corruption and actions taken
	201-2 Financial implications and other risks and	2022 <b>CDP Climate Submission</b> ; C2.1b, C2.2, C2.2a, C2.3, C2.3a, C2.4, C2.4a, C3.4	Anti-competitive behavior	
	opportunities due to climate change	2022 <b>CDP Water Submission</b> ; W3.3b, W4.1, W4.1a, W4.1b, W4.1c, W4.2a, W4.2b, W4.3, W4.3a	GRI 3: Material Topics 2021	3-3 Management of material topics
GRI 201: Economic Performance 2016 (cont.)	201-3 Defined benefit plan obligations and other retirement plans	ESG Report; Enabling Opportunity, Talent Development; pp.34–35 Gap Inc. Webpages: <b>Benefits</b>	GRI 206: Anti- competitive Behavior 2016	206-1 Legal actions for anti- competitive behavior, anti- trust, and monopoly practices
(,	201-4 Financial assistance received from government	Not applicable. Gap Inc. did not receive financial assistance from the government in 2022.	Materials	
Procurement practic	ces		GRI 3: Material Topics 2021	3-3 Management of material topics
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG Report; Governance, Materiality; p.56 ESG Report; Empowering Women & Human Rights, Purchasing Practices/Better Buying; p.20	GRI 301: Materials 2016	301-1 Materials used by weight or volume
		ESG Report; Empowering Women & Human Rights, Assessment and Remediation; p.21 ESG Report; Enriching Communities, Raw Materials and Product; pp.46-47		301-2 Recycled input materials used
				301-3 Reclaimed products and their packaging materials

#### GAP INC. REFERENCE(S)

Information unavailable/incomplete. We focus our impact and responsibility efforts on our global supply chain.

ESG Report; Governance, Responsible Business Practices; p.53

ESG Report; Enriching Communities, Raw Materials and Product; pp.46–47 ESG Report; Enriching Communities, Circularity and Waste; pp.48–49

ESG Report; SASB Index, CG-AA-440a.4; p.69 ESG Report; Enriching Communities, Circularity and Waste; pp.48-49

ESG Report; SASB Index, CG-AA-440a.4; p.69 ESG Report; Enriching Communities, Circularity and Waste; pp.48-49

0% - Gap Inc. does not directly collect to reuse or recycle any products.

GRI STANDARD	DISCLOSURE	GAP INC. REFERENCE(S)	GRI STANDARD	DISCLOSURE
Energy			GRI 303: Water and Effluents	303-1 Interactions with water as a shared resource
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG Report; Enriching Communities, Climate Stewardship; pp.44–45 2022 <b>CDP Climate Submission</b> ; C1.1a, C1.1b, C1.1d, C1.2, C1.2a, C1.3a	2018	water as a shared resource
GRI 302: Energy 2016	302-1 Energy consumption within the organization	2022 <b>CDP Climate Submission</b> ; C5.2, C8.1, C8.2, C8.2a, C8.2b, C8.2c, C8.2e, C8.2g ESG Report; Enriching Communities, Climate Stewardship; pp.44–45		303-2 Management of water discharge-related impacts
		ESG Report; SASB Index, CG-MR-130a.1; p.72 ESG Webpages; <b>Assurance Statements for Environmental Data</b>		303-3 Water withdrawal
	302-2 Energy consumption outside of the organization	2022 <b>CDP Climate Submission</b> ; C5.2, C6.5, C8.1, C8.2, C8.2a, C8.2b, C8.2c, C8.2e, C8.2g ESG Report; Enriching Communities, Climate Stewardship; pp.44–45		303-4 Water discharge
GRI 302: Energy 2016 (cont.)	302-3 Energy intensity	2022 <b>CDP Climate Submission</b> ; C6.10 ESG Report; Enriching Communities, Climate Stewardship; pp.44–45 ESG Webpages; <b>Data Tables</b>		303-5 Water consumption
	302-4 Reduction of energy consumption	2022 <b>CDP Climate Submission</b> ; C4.1a, C4.2, C4.2a, C4.3, C4.3a, C4.3b, C4.3c	Biodiversity	
		ESG Report; Enriching Communities, Climate Stewardship; pp.44–45	GRI 3: Material	3-3 Management of material
	302-5 Reductions in energy requirements of products and services	2022 <b>CDP Climate Submission</b> ; C4.5a ESG Report; Enriching Communities, Climate Stewardship; pp.44–45 ESG Report; Enriching Communities, Raw Materials and Product; pp.46–47	Topics 2021 GRI 304:	topics 304-1 Operational sites
Water and effluents	5		Biodiversity 2016	owned, leased, managed in, or adjacent to, protected areas and areas of high
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG Report; Enriching Communities, Water Stewardship, Reduce and Replenish: Tackling Water Consumption; p.42		biodiversity value outside protected areas
, , , ,		2022 <b>CDP Water Submission</b> ; W0.5, W0.6, W0.6a, W1.2, W2.1, W2.1a, W3.3, W3.3a-d, W4.1a, W4.2, W4.2a, W6.1, W6.1a, W6.2a-b, W6.3, W7.3, W7.3a, W7.3b		304-2 Significant impacts of activities, products and services on biodiversity
				304-3 Habitats protected or

304-4 IUCN Red List species and national conservation list species with habitats in areas affected by operations

restored

# Gap Inc.

#### GAP INC. REFERENCE(S)

ESG Report; Enriching Communities, Water Stewardship, Reduce and Replenish: Tackling Water Consumption; p.42 2022 **CDP Water Submission**; W1.1, W1.4, W1.4a-d, W2.1a, W3.3a-d, W4.2, W4.2a, W8.1a-b

ESG Report; Enriching Communities, Water Stewardship, Reduce and Replenish: Tackling Water Consumption; p.42 ESG Report; Enriching Communities, Chemicals Management; p.43

ESG Report; Enriching Communities, Water Stewardship, Reduce and Replenish: Tackling Water Consumption; p.42 2022 **CDP Water Submission**; W1.2b, W1.2d, W1.2h, W5.1, W5.1a

ESG Report; Enriching Communities, Chemicals Management; p.43 2022 **CDP Water Submission**; W1.2b, W1.2i, W2.2a-b

2022 **CDP Water Submission**; W1.2b, W5.1 ESG Webpages; **Data Tables** 

ESG Report; Enriching Communities, Raw Materials and Product; pp.46-47

ESG Report; Enriching Communities, Raw Materials and Product; pp.46–47 ESG Report; Enriching Communities, Climate Stewardship; pp.44–45

Information unavailable as we are currently working to expand our Wood-Derived Fibers Policy to address land use, forest conservation, and deforestation risks.

GRI STANDARD	DISCLOSURE	GAP INC. REFERENCE(S)	GRI STANDARD	DISCLOSURE	
Emissions			Waste		
GRI 3: Material Topics 2021	3-3 Management of material topics	2022 <u>CDP Climate Submission</u> ; C1.1a, C1.1b, C1.2a, C2.2, C2.2a, C2.3a, C2.4a, C3.2b, C3.3, C3.4, C4.3c ESG Report; Enriching Communities, Climate Stewardship; pp.44–45	GRI 3: Material Topics 2021	3-3 Management of material topics	
GRI 305: Emissions 2016	305-1 Direct (Scope 1) GHG emissions	2022 <b>CDP Climate Submission</b> ; C5.2, C5.3, C6.1, C6.4a, C6.10, C7.1, C7.1a, C7.2, C7.3, C7.3a, C7.9a ESG Report; Enriching Communities, Climate Stewardship; pp.44–45 ESG Webpages; <b>Data Tables</b> ESG Webpages; <b>Assurance Statements for Environmental Data</b>	GRI 306: Waste 2020	306-1 Waste generation and significant waste-related impacts	
				306-2 Management of significant waste-related impacts	
GRI 305: Emissions 2016	305-2 Energy indirect (Scope 2) GHG emissions	2022 <b>CDP Climate Submission</b> ; C5.2, C5.3, C6.2, C6.3, C6.4, C6.4a, C6.10, C7.5, C7.6, C7.6a, C7.9a, C7.9b		306-3 Waste generated	
(cont.)	E	ESG Report; Enriching Communities, Climate Stewardship; pp.44–45 ESG Webpages; <b>Data Tables</b> ESG Webpages; <b>Assurance Statements for Environmental Data</b>		306-4 Waste diverted from disposal	
	305-3 Other indirect (Scope 3) GHG emissions	2022 <b>CDP Climate Submission</b> ; C5.2, C5.3, C6.5 ESG Report; Enriching Communities, Climate Stewardship; pp.44–45 ESG Webpages; <b>Data Tables</b>		306-5 Waste directed to disposal	
		ESG Webpages; Assurance Statements for Environmental Data	Supplier environmental assessment		
	305-4 GHG emissions intensity	2022 <b>CDP Climate Submission</b> ; C6.10 ESG Report; Enriching Communities, Climate Stewardship; pp.44–45 ESG Webpages; <b>Data Tables</b>	GRI 3: Material Topics 2021	3-3 Management of material topics	
	305-5 Reduction of GHG emissions	2022 <b>CDP Climate Submission</b> ; C2.4a, C4.1, C4.1a, C4.2, C4.2a, C4.3, C4.3a, C4.3b, C4.2c, C5.2 ESG Report; Enriching Communities, Climate Stewardship; pp.44–45 ESG Report; Gap Inc. Goals and Progress; pp.9–10	Environmental th	308-1 New suppliers that were screened using environmental criteria	
		ESG Webpages; Data Tables		308-2 Negative	
	305-6 Emissions of ozone- depleting substances (ODS)	Gap Inc. has no ozone-depleting substance emissions to report.		environmental impacts in the supply chain and actions taken	
	305-7 Nitrogen oxides (NOx), sulfur oxides (SOx), and other significant air emissions	2022 <b>CDP Climate Submission</b> ; C7.1a ESG Report; Enriching Communities, Climate Stewardship; pp.44–45 ESG Webpages; <b>Data Tables</b>			

#### GAP INC. REFERENCE(S)

ESG Report; Enriching Communities, Circularity and Waste; pp.48–49

ESG Report; Enriching Communities, Circularity and Waste; pp.48-49

ESG Report; Enriching Communities, Circularity and Waste; pp.48–49

ESG Report; Enriching Communities, Circularity and Waste; pp.48–49

ESG Report; Enriching Communities, Circularity and Waste; pp.48–49 ESG Report; SASB Index, CG-MR-410a.3; p.73

ESG Report; Enriching Communities, Circularity and Waste; pp.48-49

ESG Report; Empowering Women & Human Rights, Assessment and Remediation; p.21 ESG Report; Enriching Communities, Water Stewardship; pp.39–42

ESG Report; SASB, CG-AA-430a.1, CG-AA-430a.2, CG-AA-430b.1, CG-AA-430b.2; pp.66-67

ESG Report; Empowering Women & Human Rights, Assessment and Remediation; p.21 ESG Report; Enriching Communities, Water Stewardship; p.39 ESG Report; Enriching Communities, Chemicals Management; p.43 ESG Report; Enriching Communities, Climate Stewardship; pp.44–45 ESG Report; SASB, CG-AA-430b.2; p.67

GRI STANDARD	DISCLOSURE	GAP INC. REFERENCE(S)	GRI STAND	ARD	DISCLOSURE	
Employment			GRI 403: Occupationa	1	403-5 Worker training on occupational health and safety	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG Report; Enabling Opportunity, Talent Development; pp.34–35	Health and S 2018 (cont.)		403-6 Promotion of worker health	
GRI 401: Employment 2016	401-1 New employee hires and employee turnover	Proxy Statement 2022 ESG Report; Governance, Social Data; pp.75-77			403-7 Prevention and	
	401-2 Benefits provided to full-time employees that are not provided to temporary or	ESG Report; Enabling Opportunity, Talent Development; pp.34–35 Gap Inc. Webpages: <b>Benefits</b>			mitigation of occupational health and safety impacts directly linked by business relationships	
	401-3 Parental leave	ESG Report; Enabling Opportunity, Talent Development; pp.34–35 Gap Inc. Webpages: <b>Benefits</b>			403-8 Workers covered by an occupational health and safety management system	
Occupational health	and safety		-		403-9 Work-related injuries	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG Report; Enabling Opportunity, Talent Development; pp.34–35			403-10 Work-related ill health	
GRI 403: Occupational Health and Safety 2018	403-1 Occupational health	ESG Report; Enabling Opportunity, Talent Development; pp.34–35	Training and	educati	on	
	and safety management system		GRI 3: Materi Topics 2021	ial	3-3 Management of material topics	
	403-2 Hazard identification, risk assessment, and incident investigation	ESG Report; Enabling Opportunity, Talent Development; pp.34-35	GRI 404: Trai and Educatio		404-1 Average hours of training per year per employee	
	403-3 Occupational health services	ESG Report; Enabling Opportunity, Talent Development; pp.34–35	2016	2016	404-2 Programs for upgrading employee skills and transition assistance	
	403-4 Worker participation,	ESG Report; Enabling Opportunity, Talent Development; pp.34-35			programs	
	consultation, and communication on occupational health and safety				404-3 Percentage of employees receiving regular performance and career development reviews	

### GAP INC. REFERENCE(S)

ESG Report; Enabling Opportunity, Talent Development; pp.34-35

ESG Report; Enabling Opportunity, Talent Development; pp.34-35

ESG Report; Enabling Opportunity, Talent Development; pp.34–35

ESG Report; Governance, Social Data; pp.75-77

ESG Report; Governance, Social Data; pp.75-77

ESG Report; Governance, Social Data; pp.75–77

ESG Report; Enabling Opportunity, Talent Development; pp.34-35

ESG Report; Enabling Opportunity, Talent Development; pp.34-35

ESG Report; Enabling Opportunity, Talent Development; pp.34–35

ESG Report; Enabling Opportunity, Talent Development; pp.34–35

GRI STANDARD	DISCLOSURE	GAP INC. REFERENCE(S)	GRI STANDARD	DISCLOSURE	
Diversity and equal o	opportunity			414-2 Negative social	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG Report; The Big Picture, Equality & Belonging; pp.15–16		impacts in the supply chain and actions taken	
GRI 405: Diversity and Equal Opportunity 2016	405-1 Diversity of governance bodies and employees	ESG Report; The Big Picture, Equality & Belonging; pp.15–16 ESG Report; Governance, Social Data; pp.75–77	GRI 406: Non- discrimination 2016	406-1 Incidents of discrimination and corrective actions taken	
	405-2 Ratio of basic salary and remuneration of women to men	ESG Report; Enabling Opportunity, Equality & Belonging; pp.15–16 Investor Relations Webpages; <b>Corporate Compliance</b> , U.K. and France Gender Pay Gap Disclosure	GRI 408: Child	408-1 Operations and	
Local communities			Labor 2016	suppliers at significant risk for incidents of child labor	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG Report; Empowering Women & Human Rights, Gap Inc. P.A.C.E./RISE; pp.22–23 ESG Report; Enabling Opportunity, This Way ONward; pp.31–32 ESG Report; Enriching Communities, Access: Community Water Resilience; pp.40–41	GRI 409: Forced or Compulsory Labor 2016	409-1 Operations and suppliers at significant risk for incidents of forced or	
GRI 413: Local Communities 2016	413-1 Operations with local community engagement, impact assessments, and	ESG Report; Empowering Women & Human Rights, Gap Inc. P.A.C.E./RISE; pp.22–23 ESG Report; Enabling Opportunity, This Way ONward; pp.31–32	Public policy	compulsory labor	
	development programs	ESG Report; Enriching Communities, Access: Community Water Resilience;			
	413-2 Operations with	pp.40-41 ESG Report; Enriching Communities, Water Stewardship; p.39	GRI 3: Material Topics 2021	3-3 Management of material topics	
	significant actual and potential negative impacts on local communities	ESG Report; Enriching Communities, Chemicals Management; p.43	GRI 415: Public Policy 2016	415-1 Political contributions	
Supplier social asses	upplier social assessments and labor		Customer health and	Customer health and safety	
GRI 3: Material Topics 2021	3-3 Management of material topics	ESG Report; Empowering Women & Human Rights, Human Rights; pp.19–20 ESG Report; Empowering Women & Human Rights, Assessment and	GRI 3: Material Topics 2021	3-3 Management of material topics	
		Remediation; p.21 ESG Report; Empowering Women & Human Rights, Capability Building; pp.24–26 Gap Inc. Webpages; <b>California Transparency in Supply Chains Act and</b> <b>U.K. Modern Slavery Act Statement</b>	GRI 416: Customer Health and Safety 2016	416-1 Assessment of the health and safety impacts of product and service categories	
GRI 414: Supplier Social Assessment 2016	414-1 New suppliers that were screened using social criteria	ESG Report; Empowering Women & Human Rights, Assessment and Remediation; p.21 ESG Report; SASB, CG-AA-430b.1, CG-AA-430b.2; p.67		416-2 Incidents of non- compliance concerning the health and safety impacts of products and services	

#### **GAP INC. REFERENCE(S)**

ESG Report; SASB, CG-AA-430b.1, CG-AA-430b.2; p.67 ESG Webpages; **Grievance Mechanisms** 

ESG Report; Empowering Women & Human Rights, Assessment and Remediation; p.21

ESG Report; Empowering Women & Human Rights, Capability Building (Gender-Based Violence Prevention and Response); pp.24–26 ESG Report; SASB, CG-AA-430b.1, CG-AA-430b.2; p.67

ESG Webpages; Discrimination and Harassment

ESG Report; Empowering Women & Human Rights, Human Rights; pp.19–20 ESG Report; Empowering Women & Human Rights, Assessment and Remediation; p.21 ESG Webpages; **Child Labor and Young Workers** 

ESG Report; Empowering Women & Human Rights, Human Rights; pp.19–20 ESG Report; Empowering Women & Human Rights, Assessment and Remediation; p.21 ESG Webpages; **Human Trafficking and Forced Labor** 

ESG Report; Governance, Stakeholder and Political Engagement; p.54 Gap Inc. Webpages, **Political Engagement Policy** 

ESG Report; Governance, Stakeholder and Political Engagement; p.54 Gap Inc. Webpages, **Political Engagement Policy** 

ESG Report; Enriching Communities, Chemicals Management; p.43

ESG Report; Enriching Communities, Chemicals Management; p.43

Zero incidents of non-compliance were observed in 2022. **Consumer Product Safety Commission**