



# 2022 SASB Disclosure Report



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At Valmont Industries Inc., sustainability is extremely important to our shareholders, customers, team members and the communities in which we live and work. The goal of this report is to connect investors to topics about accounting metrics, energy management, employee health and safety, fuel economy and emissions in use-phase, materials sourcing and remanufacturing design and services. All data shared is for fiscal year 2022 unless noted otherwise.

TOPIC	ACCOUNTING METRIC	CATEGORY	UNIT OF MEASURE	CODE	2022
Energy Management	Total Energy Consumed	Quantitative	Megawatt Hour	RT-IG-130a.1 1	170,310
	Percentage Grid Electricity	Quantitative	% of Total Energy	RT-IG-130a.1 2	98.42%
	Percentage Renewable Energy	Quantitative	% of Total Energy	RT-IG-130a.1	1.58%
Employee Health & Safety	Total Recordable Incident Rate (TRIR)	Quantitative	Rate per 100 Employees	RT-IG-320a.1	2.14
	Fatality Rate	Quantitative	Rate per 100 Employees	RT-IG-320a.2	0
	Near Miss Frequency Rate (NMFR)	Quantitative	Rate per 100 Employees	RT-IG-320a.3	7.82
Fuel Economy & Emissions In Use-Phase	Sales-weighted fleet fuel efficiency for medium- and heavy-duty vehicles	Quantitative	Gallons per 1,000 ton-miles	RT-IG-410a.1	Not Applicable
	Sales-weighted fuel efficiency for non-road equipment	Quantitative	Gallons per hour	RT-IG-410a.2	Not Applicable
	Sales-weighted fuel efficiency for stationary generators	Quantitative	Watts per gallon	RT-IG-410a.3	Not Applicable
	Sales-weighted emissions of: (1) nitrogen oxides (NOx), and (2) particulate matter (PM) for: (a) marine diesel engines, (b) locomotive diesel engines, (c) on-road medium- and heavy-duty engines, and (d) other non-road diesel engines.	Quantitative	Grams per kilowatt-hour	RT-IG-410a.4	Not Applicable

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TOPIC	ACCOUNTING METRIC	CATEGORY	UNIT OF MEASURE	CODE	2022
Remanufacturing Design & Services	Revenue from manufactured products and remanufacturing services	Quantitative	Reporting currency	RT-IG-440b.1	Not Applicable
Material Sourcing	Description of the management of risks associated with the use of critical materials	Discussion and Analysis	N/A	RT-IG-440a.1	<p>At Valmont, we manufacture machinery, structures and support products that are integrated with technology, allowing our customers to better conserve resources and improve lives. To create these products, we work with suppliers around the globe to source raw materials, components and parts that are incorporated into our manufacturing process. We do not source conflict minerals directly from smelters or mines. However, we do evaluate our product lines to determine which components of our products supplied by third parties contain tin, tungsten, tantalum, and / or gold. We have policies and processes in place to manage risks related to the supply of these materials, including risks related to availability and access, price volatility, human rights practices throughout the supply chain, and geopolitical uncertainty. These key processes and policies include:</p> <ul style="list-style-type: none"> <li>• Multi-supplier sourcing strategies utilized where available to mitigate risk of availability and access related to a single supplier.</li> <li>• Multi-location sourcing strategies utilized to mitigate risk of geopolitical uncertainty.</li> <li>• Raw materials specifications are rooted in American Society for Testing and Materials (ASTM) industry standards, allowing for designs based on performance rather than material availability. Alternative materials can be used to mitigate risk related to availability and access</li> <li>• Long-term agreements negotiated with key suppliers to mitigate the risk of price volatility.</li> <li>• Education of suppliers on Valmont expectations with respect to the integrity of its supply chain, including requiring adherence to the <a href="#">Valmont Global Supplier Guide</a>.</li> <li>• Robust supplier audit program with follow-on diligence processes, involving the following critical components: (1) Formal supplier selection, classification and audit (2) Supplier risk is evaluated in two tiers, based on spend and component criticality (3) We have deployed a supplier relationship management tool (SRM) to support ongoing supplier collaboration and life cycle management.</li> </ul> <p>Please see the <a href="#">Valmont's Conflict Minerals Policy Statement</a> for additional background on how we manage our supply chain and critical materials.</p>



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ACTIVITY METRIC	CATEGORY	UNIT OF MEASURE	CODE	2022
Number of units produced by product category	Quantitative	Number	RT-IG-000.A	Proprietary
Number of Employees	Quantitative	Number	RT-IG-000.B 6	11,364



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**Report Profile:** Data is as of fiscal year 2022