Disclosure on the Management Approach (DMA)

In accordance with the Global Reporting Initiative guidelines, the index summarises the Ferrovie dello Stato Italiane Group's sustainability management approach.

| DISCLOSURE MANAGEMENT | REFERENCE | |
|--|--|---|
| APPROACH | | |
| Financial responsibility | 2014 Group Sustainability Report | Financial responsibility (pages 69-70) |
| | | The Group's relevant markets and provided services (pages 21-25) |
| | | Letter to stakeholders (pages 6-7) |
| | | Investments (pages 71-72) |
| | | External costs and benefits (pages 74) |
| | 2014 Group consolidated financial statements | Performance and financial position of the Group (pages 29-32) |
| Environmental responsibility | 2014 Group Sustainability Report | Letter to stakeholders (pages 6-7) |
| | | The stakeholder panel (pages 37-38) |
| | | Ferrovie dello Stato Italiane Group's mission and strategies (pages 47-51) |
| | | The Ferrovie dello Stato Italiane Group companies' management systems (pages 52-63) |
| | | External costs and benefits (page 74) |
| | | Procurement policy (pages 75-78) |
| | | Environmental responsibility (pages 181-212) |
| | The Group's environmental policy | www.fsitaliane.it/fsi-en/Commitment/Environmental-Commitment/Environmental-Policy |
| | Governance model for the FS Italiane Group companies' environmental management systems | The governance model identifies key processes and support processes on the basis of the correct coordination and functioning of the Group companies' environmental management systems |
| Employment practices and adequate working conditions | 2014 Group Sustainability Report | Protection of human rights (pages 64-65) |
| | | Our people (pages 140-145) |
| | | Making the most of human capital (pages 148-154) |
| | | Diversity and equal opportunities (pages 154-156) |
| | | Safety in the workplace and protecting workers' health (pages 156-158) |
| | | Trade unions (pages 158-160) |
| | Code of conduct | www.fsitaliane.it/fsi-en/About-us/Governance/Code-of-Ethics/Code-of-Ethics |

| DISCLOSURE | REFERENCE | |
|------------------------|---|---|
| MANAGEMENT APPROACH | NEFERENCE | |
| Human rights | 2014 Group Sustainability Report | Ferrovie dello Stato Italiane Group's mission and strategies (pages 47-48) |
| | | Protection of human rights (pages 64-65) |
| | | Safety in the workplace and protecting workers' health (pages 156-158) |
| | | Trade unions (pages 158-160) |
| | | Procurement policies (pages 75-78) |
| | Code of conduct | www.fsitaliane.it/fsi-en/About-us/Governance/Code-of-Ethics/Code-of-Ethics |
| Company | 2014 Group Sustainability Report | Stakeholders (pages 37-46) |
| | | Ferrovie dello Stato Italiane Group's mission and strategies (pages 47-51) |
| | | Corporate governance (pages 31-36) |
| | | External costs and benefits (pages 64) |
| | | The Community (pages 162-171) |
| | | Fondazione FS Italiane (pages 179-180) |
| | | Compliance (pages 66) |
| | Code of conduct | 4.6 Political parties, political movements, committees and political organisations and trade unions |
| Product liability | 2014 Group Sustainability Report | Ferrovie dello Stato Italiane Group's mission and strategies (pages 47-51) |
| liability | | Transport: mobility services (pages 84-88) |
| | Trenitalia's general terms | Infrastructure: mobility services (pages 89-90) |
| | Long-haul passenger | Service quality (pages 91-124) |
| | | Travel safety (pages 125-134) |
| | Regional service charter | |
| | RFI's service charter | |
| | Busitalia - Sita Nord's service charter | |
| | Ataf Gestioni's service charter | |
| | Travel guide | |