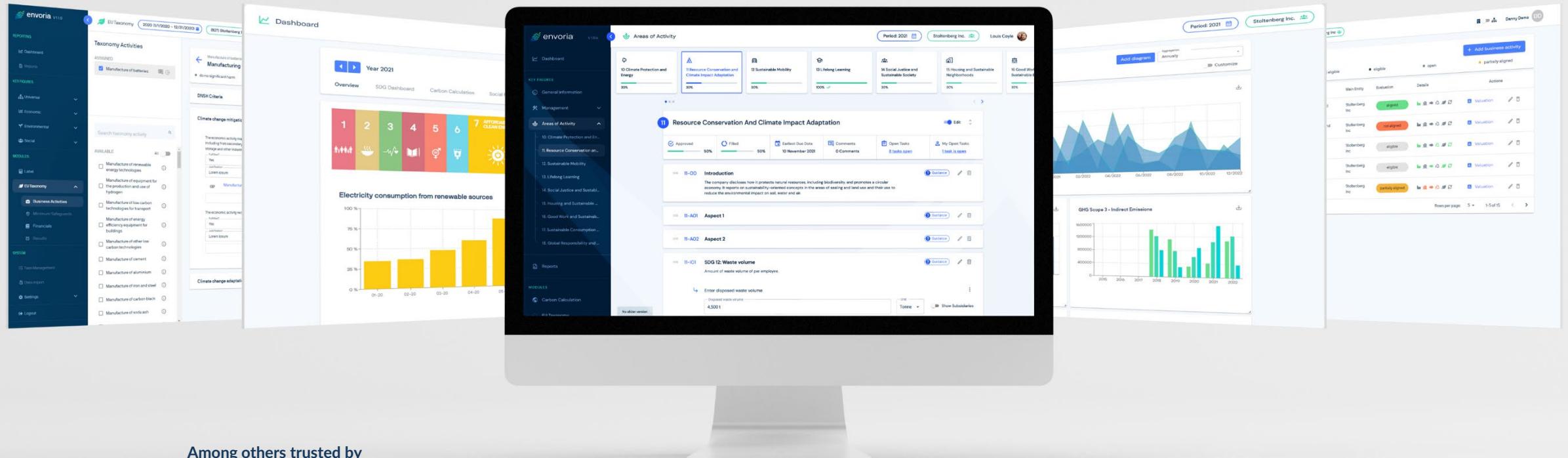


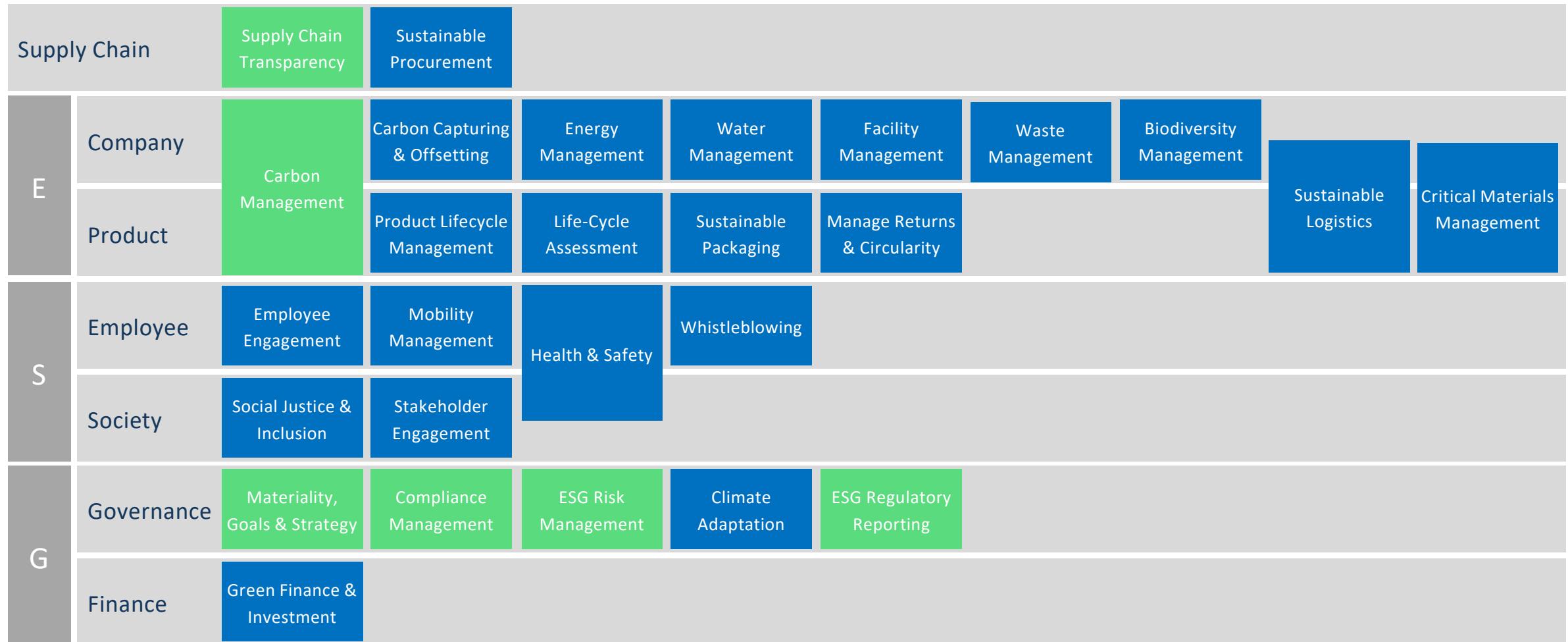
ESG Management & Reporting: From raw data to report



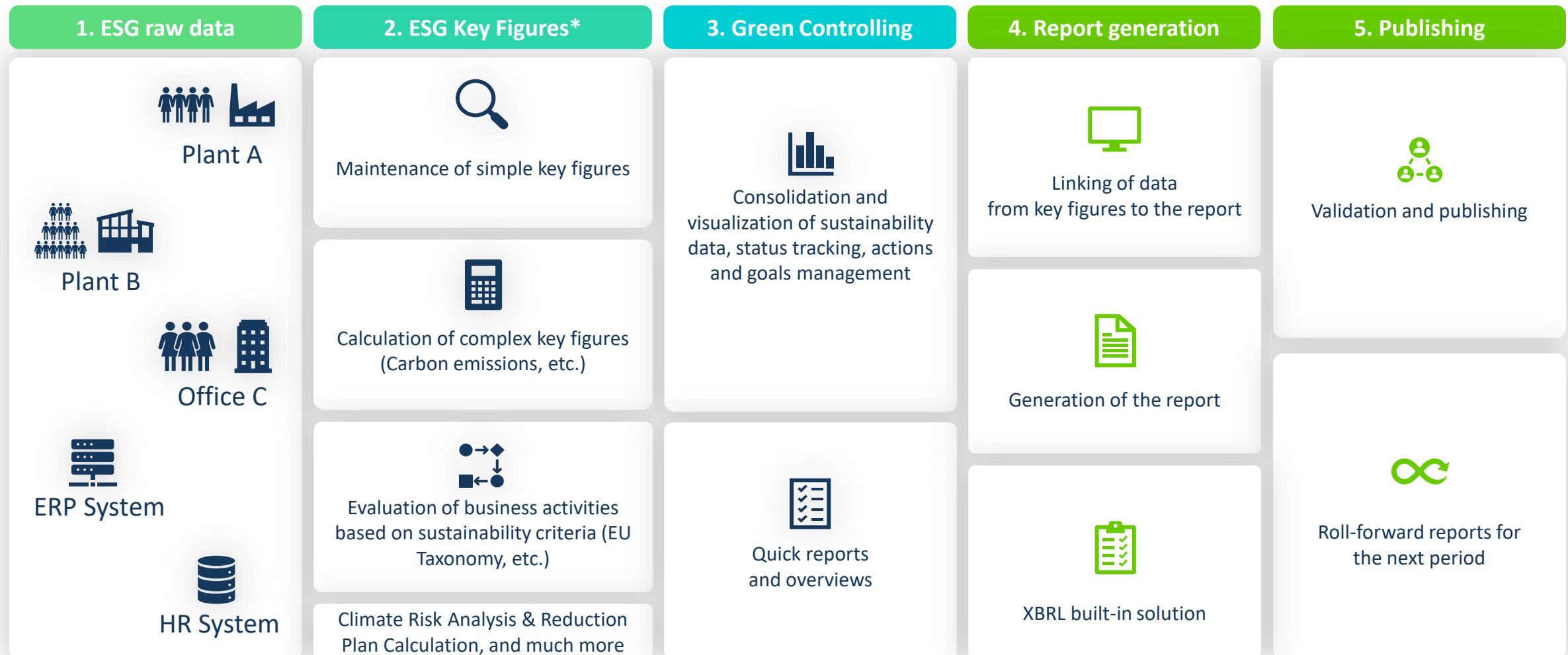
Among others trusted by



Zühlke ESG IT-Tool Landscape



ESG Management & Reporting Process – End to End

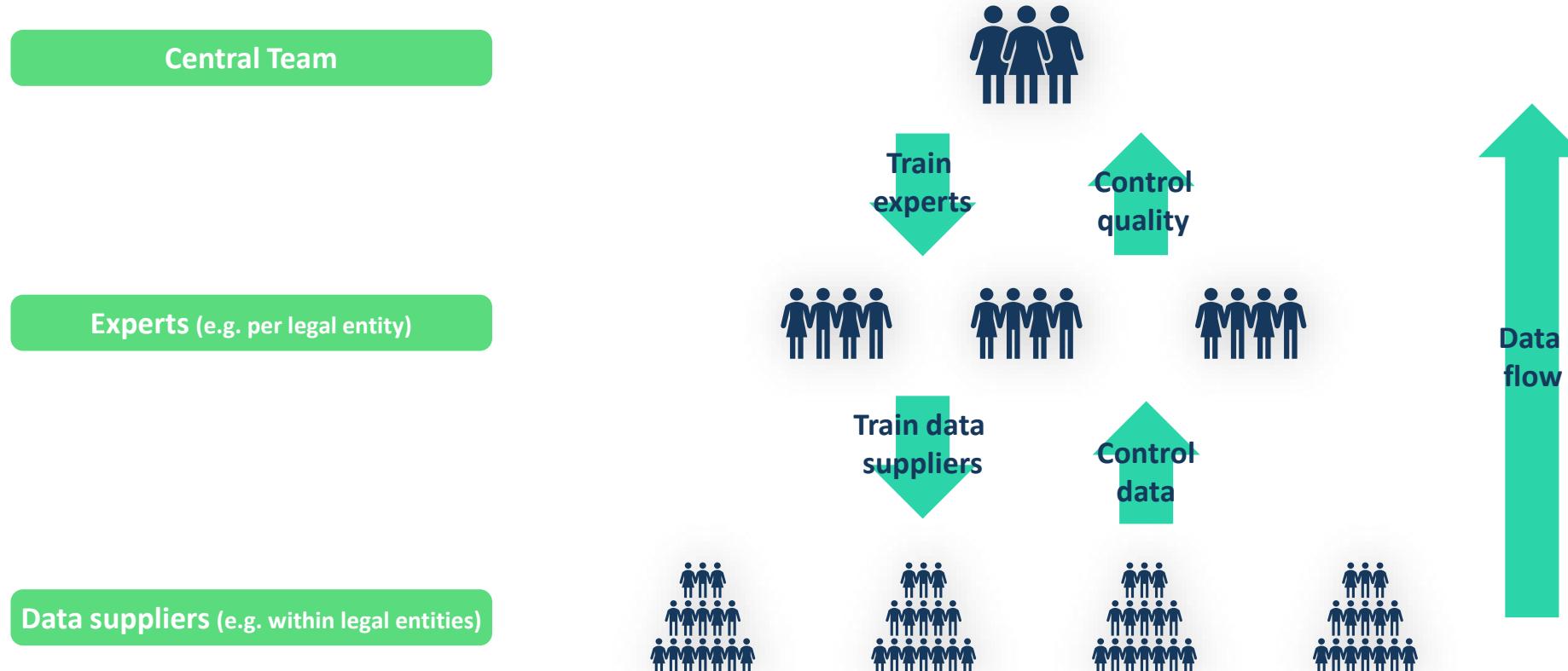


*Business Logic

ESG Management & Reporting Process - with Software



ESG Management & Reporting Organization (Example)



Please keep in mind: Every company is different – different companies might need different organizational structures

A typical CSRD & software implementation project

The software implementation is just a piece of the puzzle, but still very important for a successful process



Phase	No.	Work package	Start	Days (min)	Days (max)
Initiation	1	Impact analysis: Which regulations apply to you currently and in the future?	tbd	tbd	tbd
	2	Assessment of your status quo and identification of relevant data sources	tbd	tbd	tbd
	3	Benchmarking with your peers	tbd	tbd	tbd
Materiality	4	Materiality analysis (double materiality)	tbd	tbd	tbd
	5	Joint development of your objective and strategy	tbd	tbd	tbd
Gap-Analysis	6	Identification of gaps to existing regulations and standards	tbd	tbd	tbd
	7	Analysis of data availability and system landscape	tbd	tbd	tbd
	8	Assessment of the reporting process (including internal control system)	tbd	tbd	tbd
Concept	9	Optimization of data and system architecture (end-to-end)	tbd	tbd	tbd
	10	Optimization of reporting process (including internal control system)	tbd	tbd	tbd
	11	Determination of sustainability KPIs	tbd	tbd	tbd
	12	Design of processes and data delivery routes	tbd	tbd	tbd
IT-Implementation	13	Adjustment/optimization of the system landscape (upstream and downstream systems)	tbd	tbd	tbd
	14	Setup and configuration of Envoria	tbd	tbd	tbd
	15	Requirements definition and setup of interfaces	tbd	tbd	tbd
	16	User training	tbd	tbd	tbd
Reporting	17	Support in the preparation of reporting in the management report	tbd	tbd	tbd
	18	Transfer of reporting to the standardized electronic reporting format (ESEF)	tbd	tbd	tbd
	19	Preparation of guidelines	tbd	tbd	tbd
PMO	20	JF meetings, minutes, documentation	Lfd.	tbd	tbd
	21	Reconciliations with the auditor	Lfd.	tbd	tbd

The image displays a collection of screenshots from the envoria software platform, illustrating various features and data visualizations. The platform is designed for environmental management, including GHG emissions reporting, taxonomy classification, and carbon footprint calculations.

Laptop Screen (Top Left): Shows a dashboard with a color-coded bar chart (red, orange, yellow, green) representing different environmental metrics. Below the chart is a detailed report titled "Resource Conservation And Climate Impact Adaptation" for the period 2021. The report includes sections on "Introduction", "Aspect 1", and "Aspect 2", with specific data points like "SDG 12: Waste volume" and "SDG 13: Climate Action".

Top Right Monitor: Displays the "EU Taxonomy" section of the platform, showing a list of activities categorized under "Manufacturing of batteries A2" and "Manufacturing of batteries AB".

Second Monitor (Top Right): Shows a detailed "GHG" emissions overview. It includes two line charts: "GHG Scope 1 - Direct Emissions" (blue line) and "GHG Scope 3 - Indirect Emissions" (green line), both showing data from May 2021 to October 2022. Below the charts is a bar chart for "GHG Scope 2 - Energy Emissions".

Third Monitor (Bottom Right): Displays a "Carbon Calculator" for "Product A". It includes a bar chart for "Area 10: Electricity from renewable energy sources" and a funnel chart for "Area 11: Water consumption".

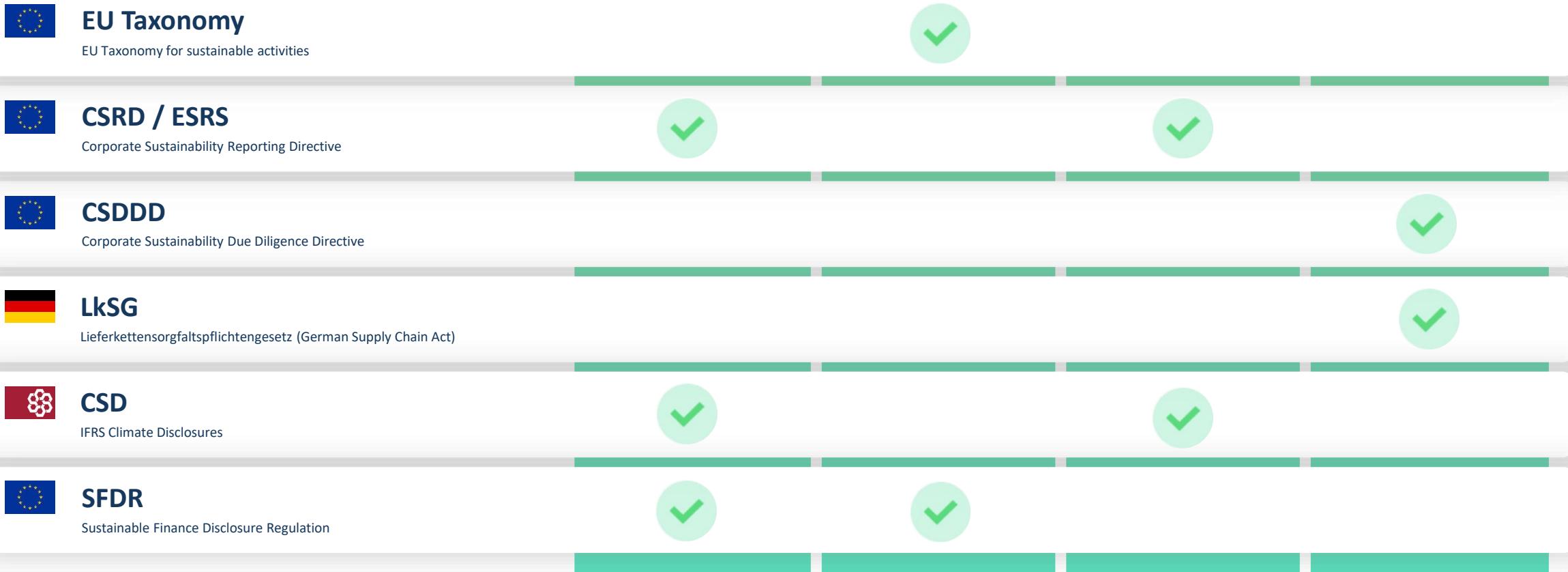
Fourth Monitor (Bottom Left): Shows a "Taxonomy Activities" search interface. It lists taxonomy activities such as "Manufacture of batteries A2" and "Manufacture of batteries AB" under "EU Taxonomy".

Fifth Monitor (Bottom Center): Displays a "Business Activities" search interface, showing a list of available activities including "Manufacture of batteries A2" and "Manufacture of batteries AB".

01

Backup

Envoria covers all requirements in one software



Top companies rely on Envoria

Trusted by companies of all sizes and industries (excerpt)



Boerse Stuttgart
Group



Top companies rely on Envoria

Successful projects with champions in their area 1/2



With the support of Envoria, we are currently preparing to meet the reporting obligations of the future legal requirements in the sustainability area. In the course of the project so far, the professional competence and reliability of the employees involved is particularly noteworthy. This makes the cooperation target-oriented and valuable.

Dr. Jens Winter

Vice President Strategic Communications, ElringKlinger AG



Top companies rely on Envoria



Successful projects with champions in their area 2/2



Our industry and business activities are complex, and so is the EU Taxonomy. Envoria helped us assess hundreds of projects according to the technical criteria set out by the EU Taxonomy. The software is highly adaptable, meeting any needs you might have.

Fanny Gruböck
Head of Corporate Sustainability, PORR AG

