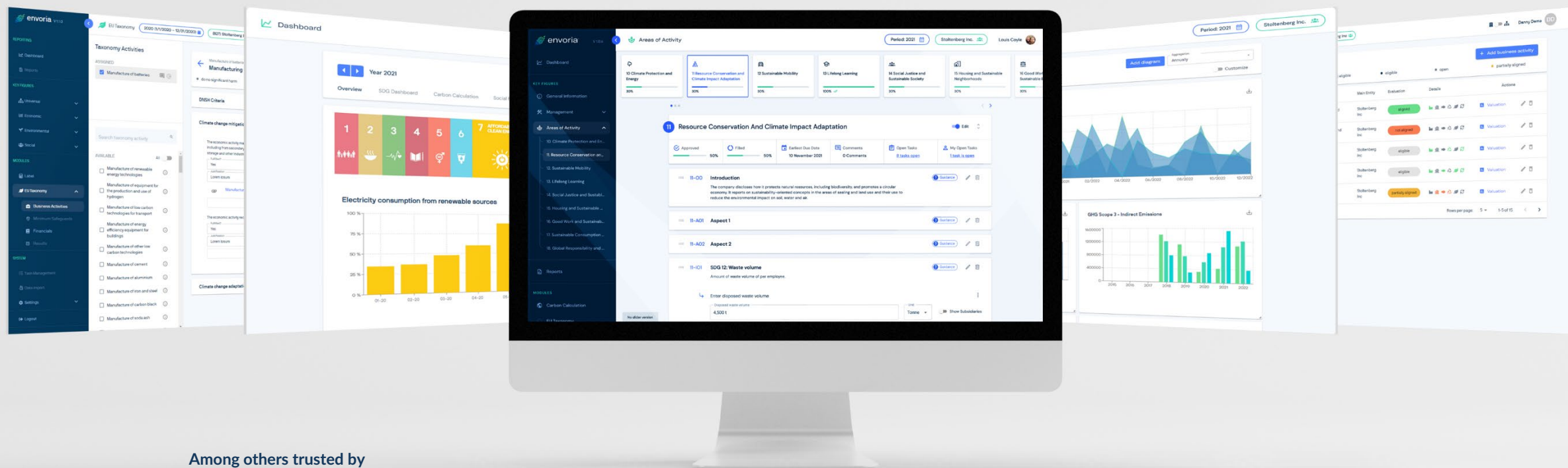


ESG Management & Reporting: From raw data to report



Among others trusted by

ABL **TECHNIC**

**Börse
Stuttgart**

CABB
YOUR PARTNER IN FINE CHEMISTRY

DIERIG
DIERIG HOLDING AG

EIFFAGE
INFRA-BAU

edding

SAF **Holland**

SANHA
Passt immer.

DORA

FUCHS

LEIFHEIT

frauenthal
GROUP

Suominen

tesa

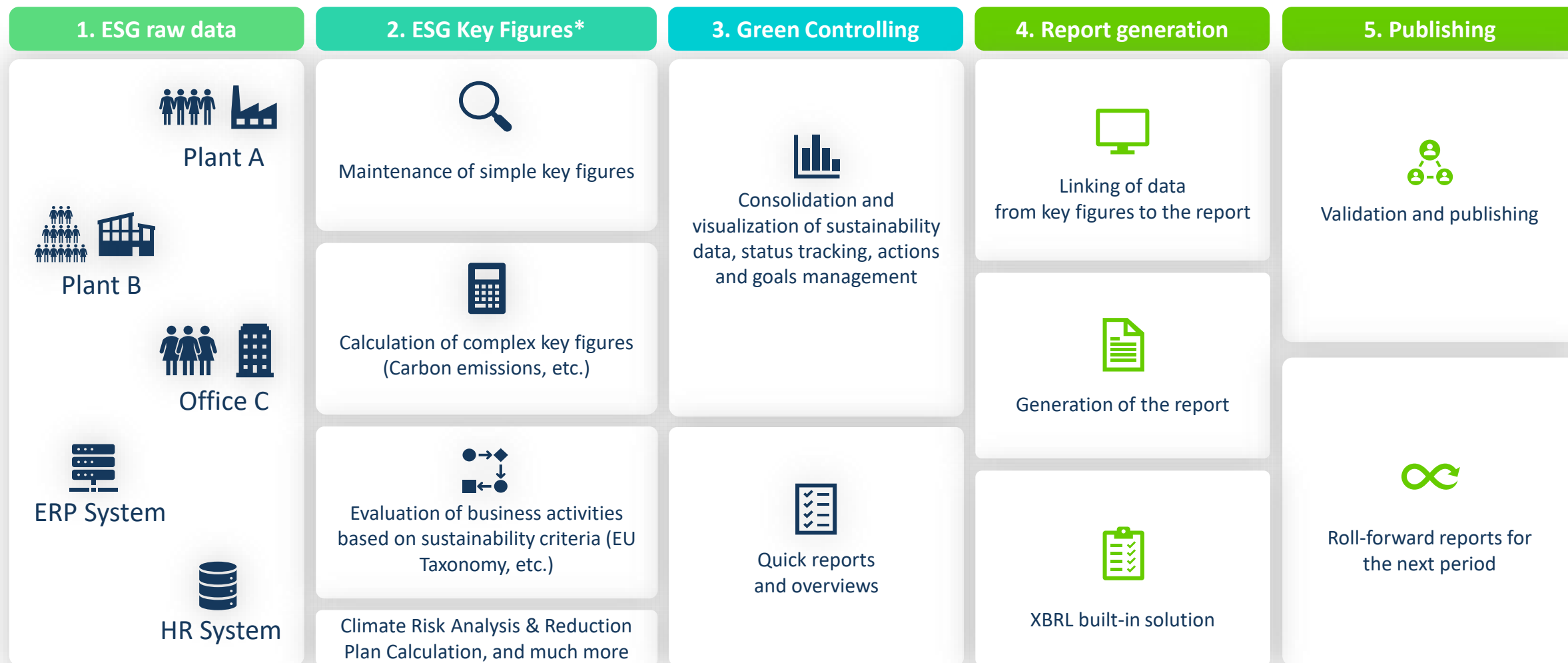
WACKER

WIKAL

Zühlke ESG IT-Tool Landscape

Supply Chain		Supply Chain Transparency	Sustainable Procurement							
E	Company	Carbon Management	Carbon Capturing & Offsetting	Energy Management	Water Management	Facility Management	Waste Management	Biodiversity Management		
	Product		Product Lifecycle Management	Life-Cycle Assessment	Sustainable Packaging	Manage Returns & Circularity			Sustainable Logistics	Critical Materials Management
S	Employee	Employee Engagement	Mobility Management	Health & Safety	Whistleblowing					
	Society	Social Justice & Inclusion	Stakeholder Engagement							
G	Governance	Materiality, Goals & Strategy	Compliance Management	ESG Risk Management	Climate Adaptation	ESG Regulatory Reporting				
	Finance	Green Finance & Investment								

ESG Management & Reporting Process – End to End



*Business Logic

ESG Management & Reporting Process - with Software

 envoria / Self built / Others

 envoria / Amana
Smart Notes / **firesys** / **workiva** / Self built / ...

1. ESG raw data



Plant A



Plant B



Office C



ERP System



HR System

2. ESG Key Figures*



Maintenance of simple key figures



Calculation of complex key figures
(Carbon emissions, etc.)



Evaluation of business activities
based on sustainability criteria (EU
Taxonomy, etc.)

Climate Risk Analysis & Reduction
Plan Calculation, and much more

3. Green Controlling



Consolidation and
visualization of sustainability
data, status tracking, actions
and goals management



Quick reports
and overviews

4. Report generation



Linking of data
from envoria to smart notes /
firesys / workiva



Generation of the report



XBRL built-in
or bolt-on solution

5. Publishing



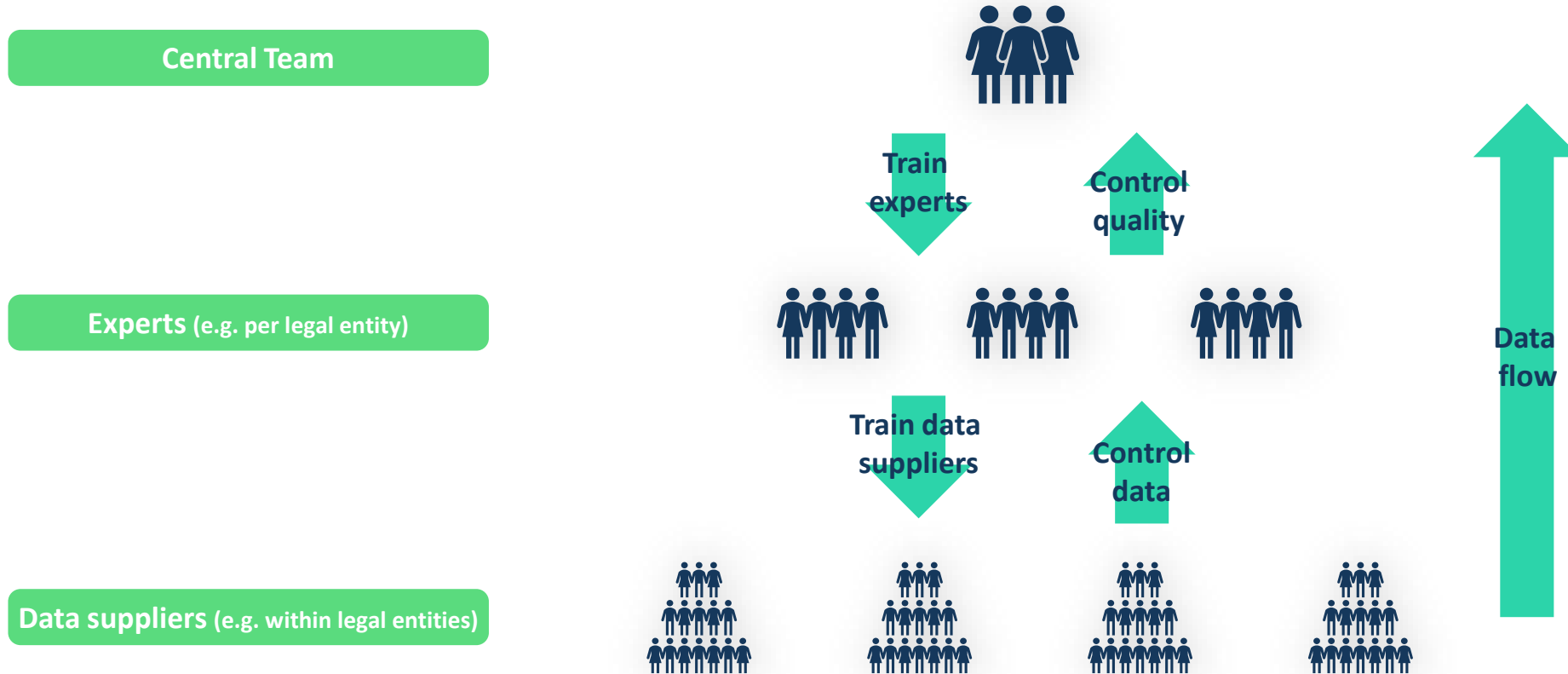
Validation and publishing



Roll-forward reports for
the next period

*Business Logic

ESG Management & Reporting Organization (Example)



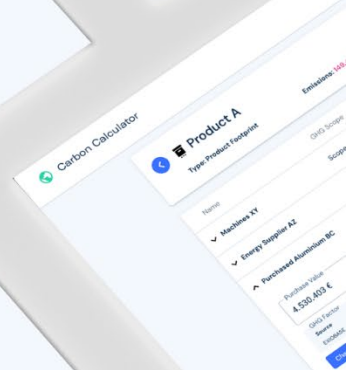
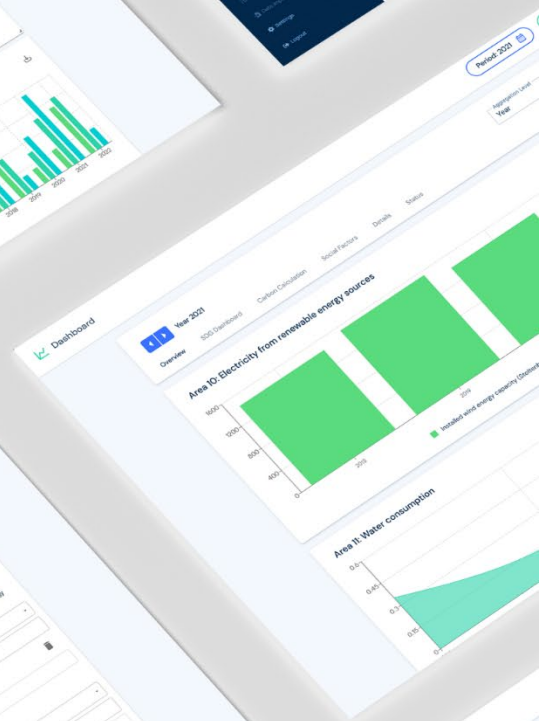
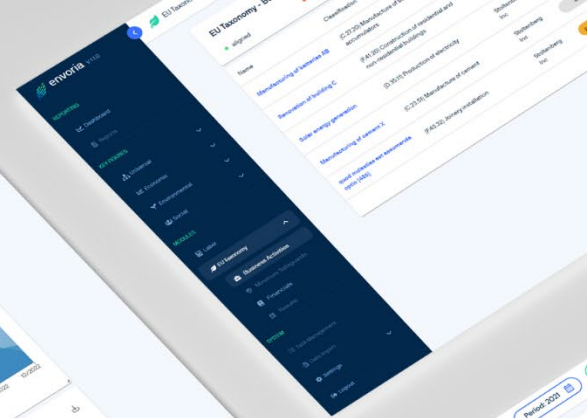
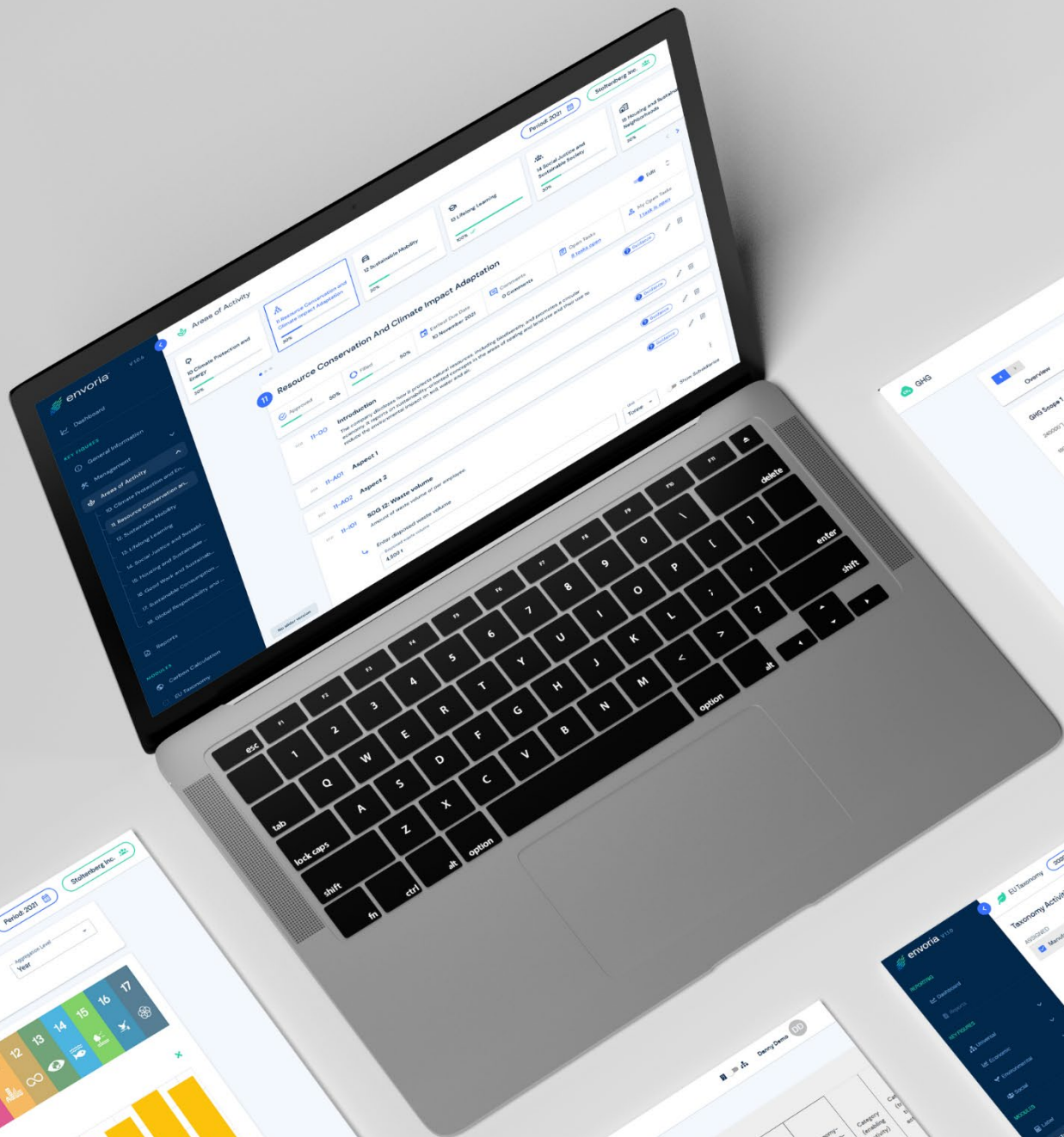
Please keep in mind: Every company is different – different companies might need different organizational structures

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






















01

Backup

Envoria covers all requirements in one software



	 ESG Reporting	 EU Taxonomy	 Emission Management	 Supply Chain
 EU Taxonomy EU Taxonomy for sustainable activities				
 CSRD / ESRS Corporate Sustainability Reporting Directive				
 CSDDD Corporate Sustainability Due Diligence Directive				
 LkSG Lieferkettensorgfaltspflichtengesetz (German Supply Chain Act)				
 CSD IFRS Climate Disclosures				
 SFDR Sustainable Finance Disclosure Regulation				

Top companies rely on Envoria



Trusted by companies of all sizes and industries (excerpt)

The ABL Technic logo, with "ABL" in blue and "TECHNIC" in blue, separated by a green square icon with a white diagonal line.The Avista Oil logo, featuring a blue square icon with a white house-like shape, followed by "AVISTA OIL" in bold grey and "Redefining Rerefining" in smaller grey text below.The Boerse Stuttgart Group logo, with "Boerse Stuttgart" in purple and "Group" in a smaller purple font below.The CABB logo, with "CABB" in bold blue and "YOUR PARTNER IN FINE CHEMISTRY" in smaller black text below.The Dierig logo, with "DIERIG" in bold black and "DIERIG HOLDING AG" in smaller black text below, accompanied by a red circular icon with a white 'D'.The Eckert & Ziegler logo, with a red square icon containing a white stylized 'E' and 'Z', followed by "Eckert & Ziegler" and the tagline "Wir helfen zu heilen." in red.The Eiffage logo, with a red square icon containing a white stylized 'E', followed by "EIFFAGE" in bold black and "INFRA-BAU" in smaller black text below.The elringklinger logo, with "elringklinger" in red and blue, followed by a blue circular icon with a white stylized 'K'.The Fagron logo, with a red square icon containing a white stylized 'F', followed by "Fagron" in bold red and "personalizing medicine" in smaller black text below.The Frauenthal Group logo, with "frauenthal" in black and "GROUP" in smaller black text below, accompanied by a green square icon with a white stylized 'F'.The Fischer logo, with "FISCHER" in white on a black background, followed by a registered trademark symbol.The Fuchs logo, with "FUCHS" in bold blue, surrounded by a red and blue circular graphic.The IKB Deutsche Industriebank logo, with "IKB" in bold black and "Deutsche Industriebank" in smaller black text below, accompanied by a blue square icon with a white stylized 'I'.The Leifheit logo, with "LEIFHEIT" in bold red on a white background, enclosed in a red rectangular border.The Dorr logo, with "DORR" in bold yellow on a dark blue background.The SAF Holland Group logo, with "SAF" in bold red and "Holland Group" in blue and black.The Sanha logo, with "SANHA" in bold blue and "Passt immer." in smaller black text below.The Suominen logo, with a blue circular icon containing a white stylized 'S' and "Suominen" in blue.The tesa logo, with "tesa" in white on a red background, followed by a blue square icon with a white stylized 'T'.The Wika logo, with "WIKAI" in bold blue on a white background, enclosed in a blue rectangular border.

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

