



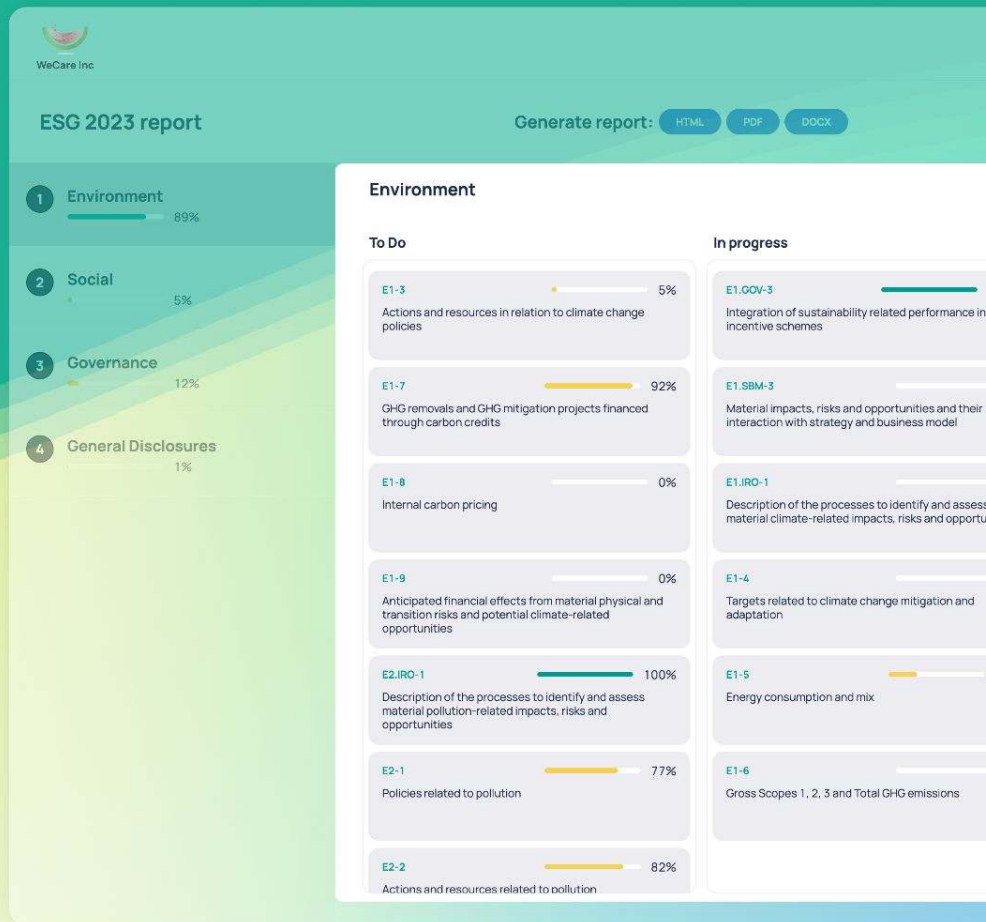
Complete Software for ESG Reporting

Double Materiality Assessment >

CSRD, ESRS Reporting >

CO2 Emissions Accounting >

AI Assistants & Tools >





Corporate Sustainability Reporting Directive

* As a part of the EU Green Deal



12 standards (ESRS)

82 disclosure requirements

1 ' 100+ data points

Double Materiality Concept

Value chains

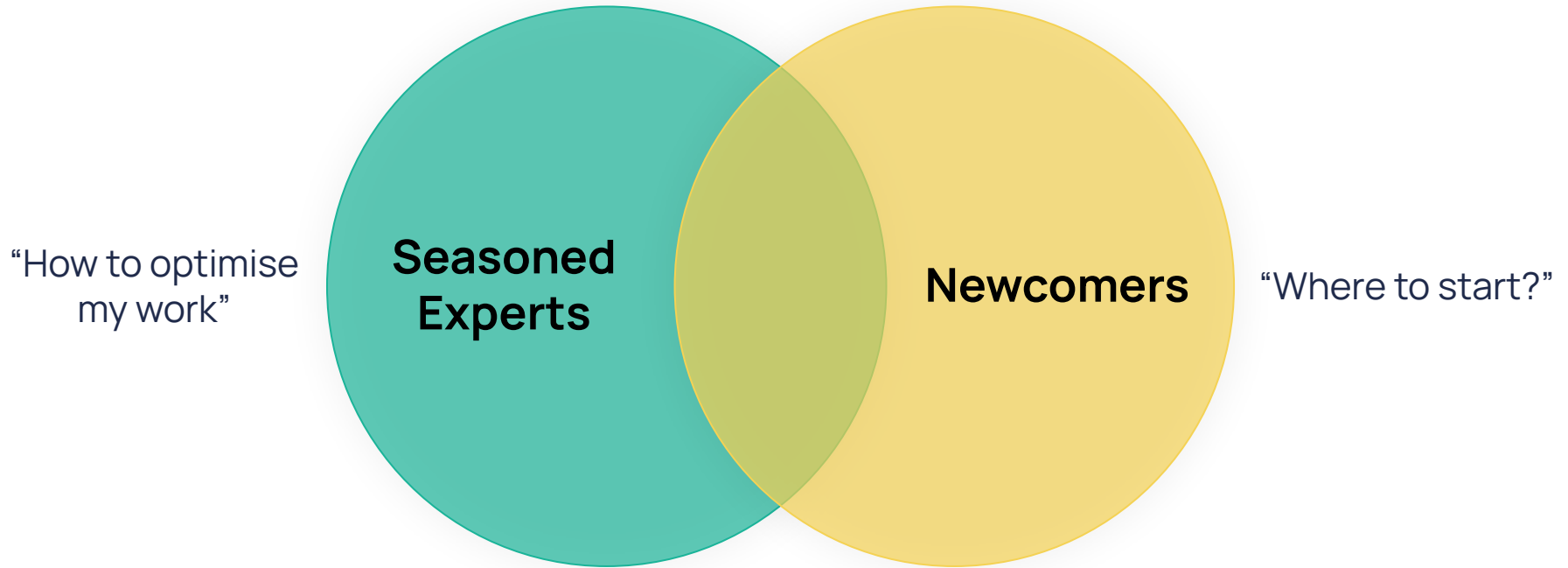
Aligned /w GRI, SASB, etc.

The goal

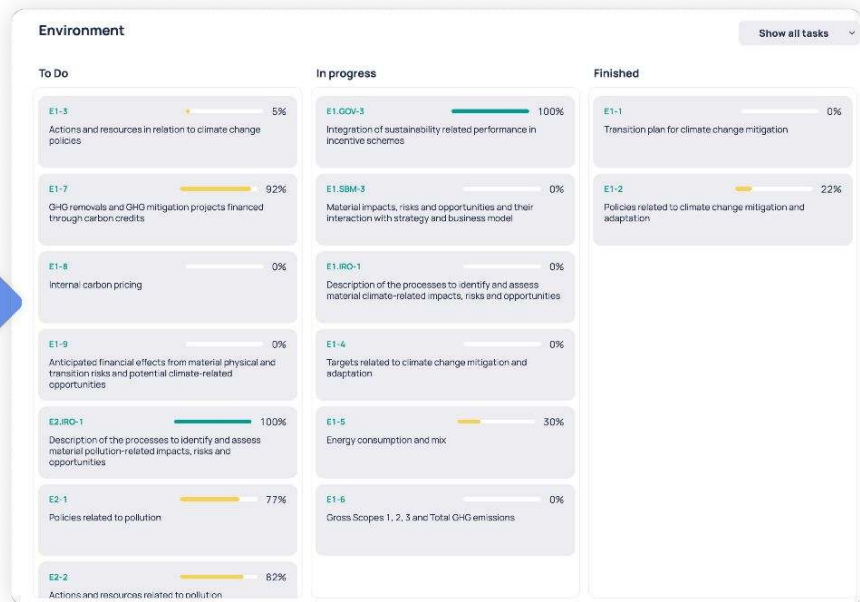
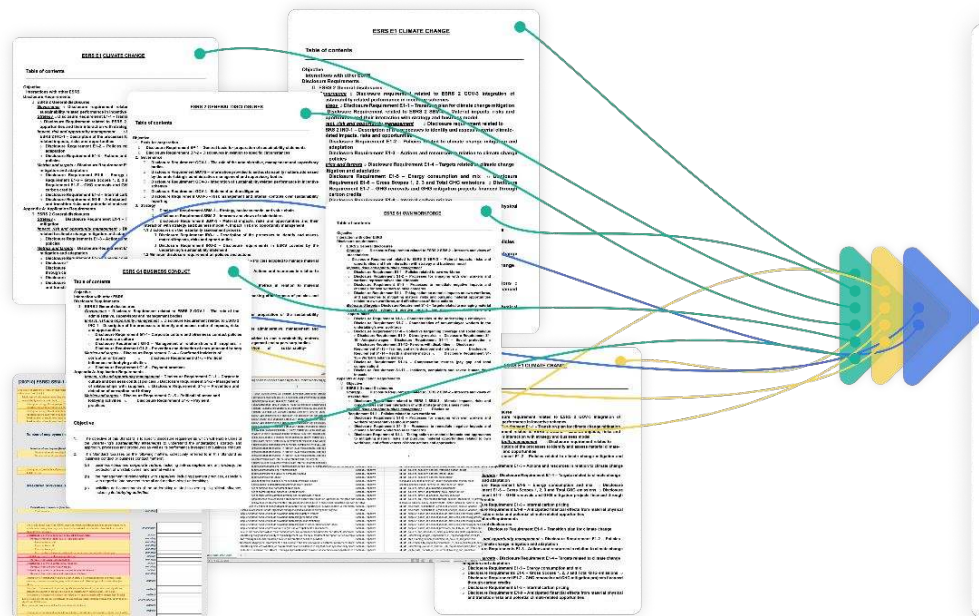
A Platform to prepare a sustainability statement +



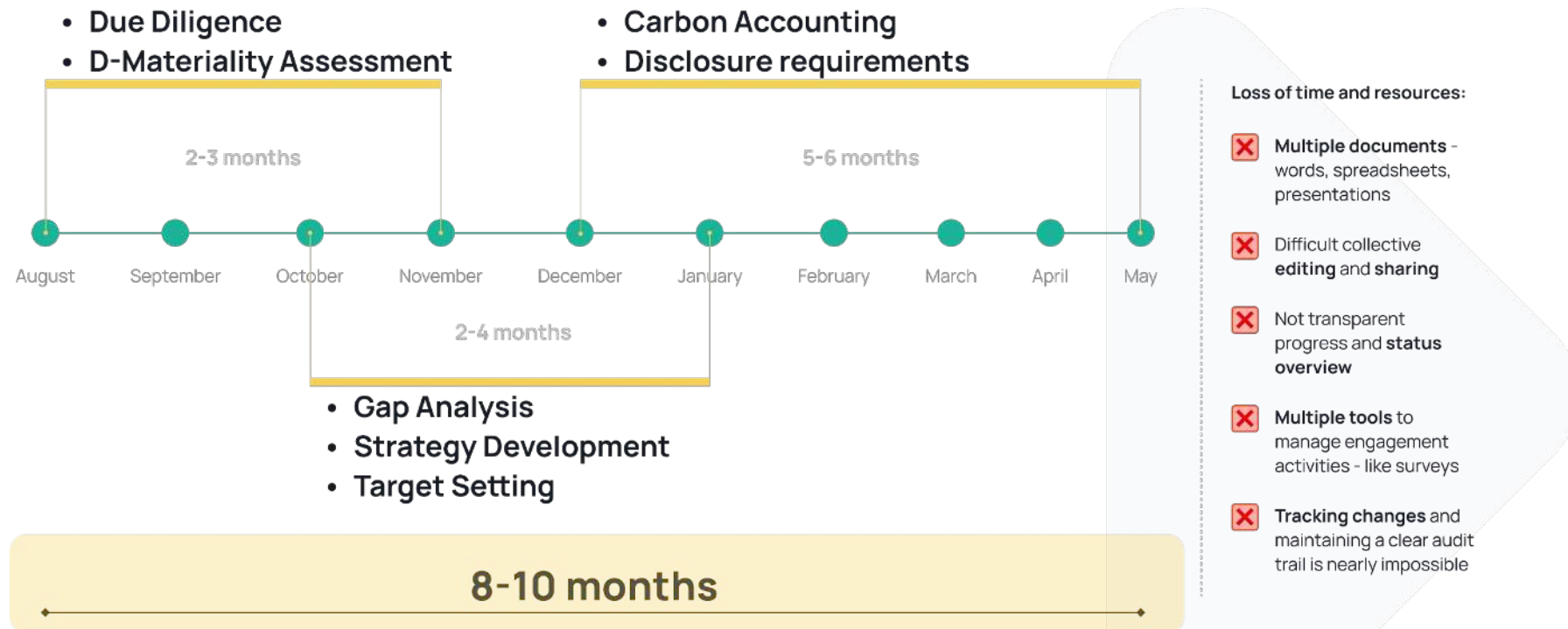
Is an emerging profession



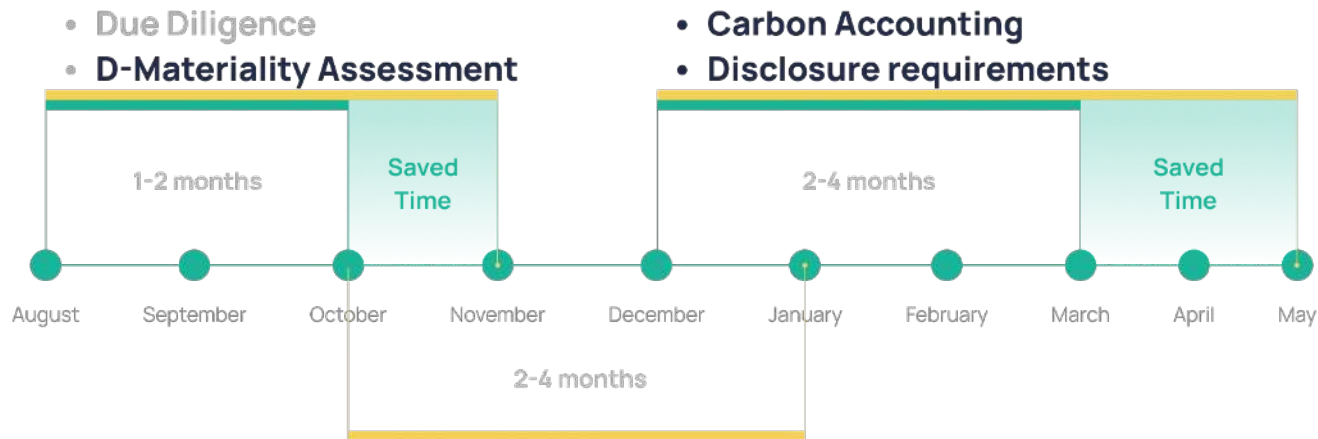
To provide a structure and guidelines +



To save time



To save time



- Gap Analysis
- Strategy Development
- Target Setting

Saved 1-3 months

Loss of time and resources:

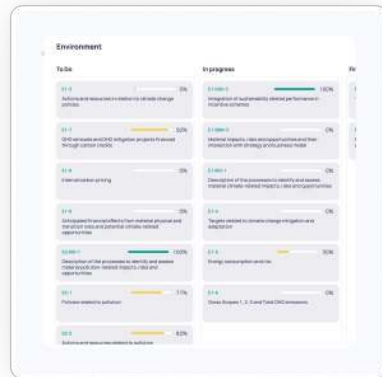
- ✓ **Single UI** for all ESRS processes and disclosures
- ✓ Content and results **collective editing** and **sharing**
- ✓ **Progress** status preview in realtime for each process
- ✓ **One tool** to manage stakeholder engagement
- ✓ **Clear audit trail** for all data changes

Core Features



Double Materiality Assessment

Assessment workflow
Automated surveys
Materiality Matrix
IROs management
Integration in report



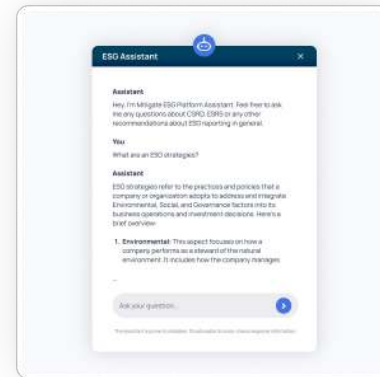
ESG Reporting

ESRS requirements
Workflow management
Automated report generation
XBRL
Content AI-Assistant



Emissions Accounting

Scope 1, 2, 3
GHG Protocol compliant
Targets setting
Integration in report
Annual progress tracking



AI Assistants

Chat with ESRS
Generate IROs
Analyse your documents
Strategy Analysis

Start making your ESG report

We recommend that you start by completing double materiality assessment to remove unimportant topics from ESG report so you don't have to fill more data then necessary



Started

Double materiality assessment

Find your company's crucial topics

Continue



0%

2022 ESG Report

Complete tasks to generate report

Fill Report



We are here to help

We will try to assess you and give some hints. Start by conducting the dual materiality assessment to define your relevant topics

Double Materiality Assessment for year 2022 Started

Close X

Home

Dashboard

Materiality Assessment

ESG Report

Carbon calculator

Partner Reports

Admin

1 Add Stakeholders

Add people who can affect these decisions

2 Relevant topics

Which topics are relevant to your company?

3 Conduct survey

Interact with stakeholders to detect essential topics

4 Results

See results in graphic and topics that are required in ESG report

5 Materiality matrix

See results in graphic and topics that are required in ESG report

Add Stakeholders

Stakeholders are those who will be surveyed in order to understand your company's most essential topics. Usually stakeholders include company's management, core employees, investors and important clients.

Name

Email

Select position

+ Add

First Name

Last Name

Email

Weight

Clients (1)

1,2

Peter Pen

peter@pen.com

john.doe@mitigate.dev

Edit
Delete

Employees (5)

0,8

Peter

Pen

peter@pen.com

John

Doe

john.doe@mitigate.dev

Employees

Peter

Pen

peter@pen.com

John

Doe

john.doe@mitigate.dev

Peter

Pen

peter@pen.com

Double Materiality Assessment for year 2024 Started

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Review and adjust assessment scores

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Topics Impacts, risks and opportunities

Relevant topics:

Select topics that are relevant to your company

Environment Topics (16)

Climate change (E1)

☐ Energy Impacts (1) Risks (1) Opportunities (1)

Impacts:

- Carbon footprint from energy use in offices and data centers.

Risks:

- Increased costs due to carbon taxes of energy prices; operational risks from extreme weather events.

Opportunities:

- Spend less energy - save on costs

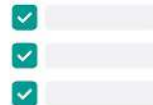
☐ Climate change adaption Impacts (1) Risks (1) Opportunities (1)
☐ Climate change mitigation Risks (1) Opportunities (1)

Pollution (E2)

☐ Pollution of air Impacts (1) Risks (1)
☒ Pollution of water

+ New topic

Autocomplete



Content can be autocompleted based on your company's operating sector and sub-sector

Company's operating sector

Technology & communicatio...

Sub-sector

Software & IT services

Autocomplete

Double Materiality Assessment for year 2024 Started

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Topics Impacts, risks and opportunities

Impacts (6)

+ Add

Impact on Bird and Bat Populations from Wind Turbines	Actual	Negative	Short	12
Conflict Minerals Usage in Electronic Components	Actual	Negative	Long	8
User Health Impacts from Prolonged Screen Time	Potential	Negative	Short	9
Bridging the Digital Divide with Affordable Internet Access Initiatives	Actual	Positive	Short	15
Noise Pollution from Traffic Congestion	Actual	Negative	Medium	14
Impact of Public Transit Accessibility on Community Mobility	Actual	Negative	Medium	10
Social Impacts of Transportation Infrastructure on Neighborhoods	Potential	Negative	Long	5

Risks (14)

+ Add

Opportunities (5)

+ Add

Need an assistance from AI?

We can generate an example Impacts, Risks and Opportunities for you. Some of examples could even be relevant in your case and help you to start the IRO journey.

We use Generative AI tools under the hood and we will not use any sensitive information to generate the lists.

Generate

Where IROs will be used

The Impacts, Risks and Opportunities will be used in:

- Surveys
 - external stakeholders will see impacts to each sustainability topic during impact assessment;
 - internal stakeholders will see risks and opportunities during financial assessment;
- Reporting - you will be able to automatically use/include the IROs in appropriate disclosure requirements during the reporting.

Double Materiality Assessment for year 2022 Started

Close X

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Conduct survey

Configure survey topics and send to your stakeholders. We will gather all answers and merge all results. (or some similar text that describes the flow and functionality).

Send survey

Survey topics:

Select topics that are relevant to your company

Environment Topics (4)

Pollution (E2)

- 1 Pollution of air
Impact responders: Management, Employees NGO's, Clients, Financial responders: Management, Employees NGO's, Clients Edit default Adjusted
- 2 Pollution of water
Free text; Impact responders: Management, Employees NGO's, Clients, Financial responders: Management Adjusted
- 3 Pollution of soil
Free text; Impact responders: Management, Employees NGO's, Clients Adjusted
- 4 Pollution of living organisms and food resources Default

Custom topics (E6)

- 1 This is a custom topic
Free text; Impact responders: Management, Employees NGO's, Clients, Financial responders: Management Adjusted

+ Add a custom topic

Double Materiality Assessment for year 2024 Started

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Conduct survey > Configure a topic

< 4 Pollution of living organisms and food resources

Default description of the sustainability matter:

Refers to the negative impacts on living organisms, including humans, and the resources they rely on for food, which result from various forms of pollution. This encompasses pollution of air, water, and soil, and the presence of substances of concern, including those of very high concern, in the environment. Pollution can lead to the contamination of the food chain, affect the health of living organisms, and reduce the quality and safety of food resources.

Your description of the sustainability matter:

This description will replace a default description in a survey question. Please use "Preview" to see how it will look like a stakeholder in the survey.

Fill text here (relevance, risks, opportunities, etc.)...

B **I**   

Impact assessment options

To see how the options will look to a stakeholder, use "Preview"

☒ Scale, Scope and Remediability, 0-5 points scale.

Impact survey recipients

- ☐ Management (8 stakeholder)
- ☒ Employees (204 stakeholders)
- ☐ NGO's (3 stakeholders)
- ☒ Clients (32 stakeholders)

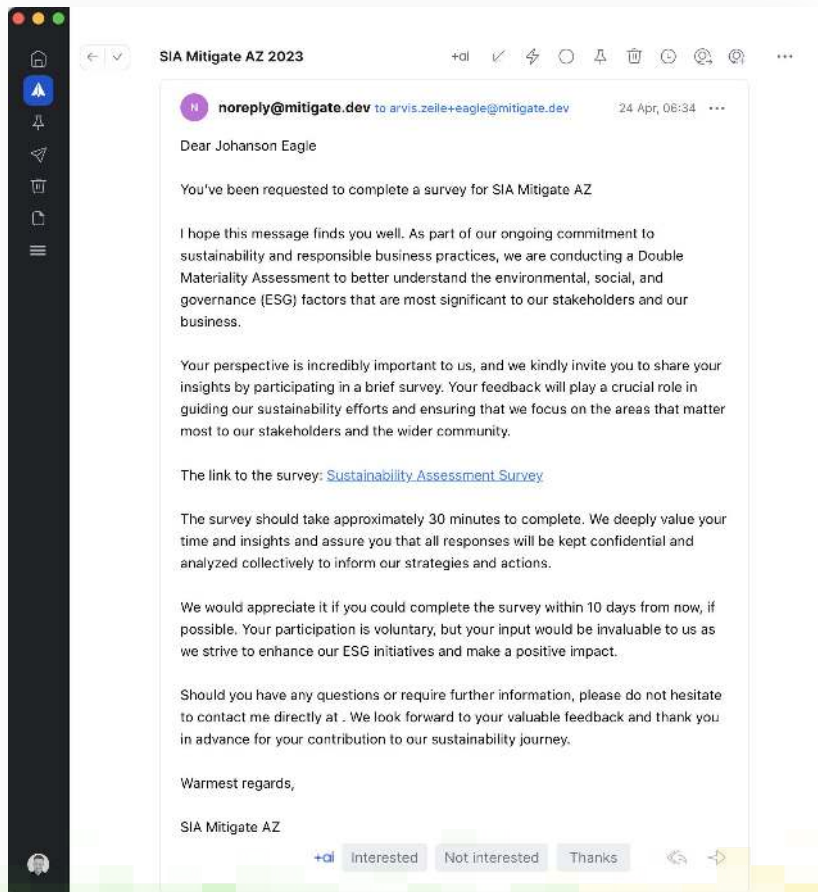
How a stakeholder will see this?

See how a stakeholder will see the question and assessment options.

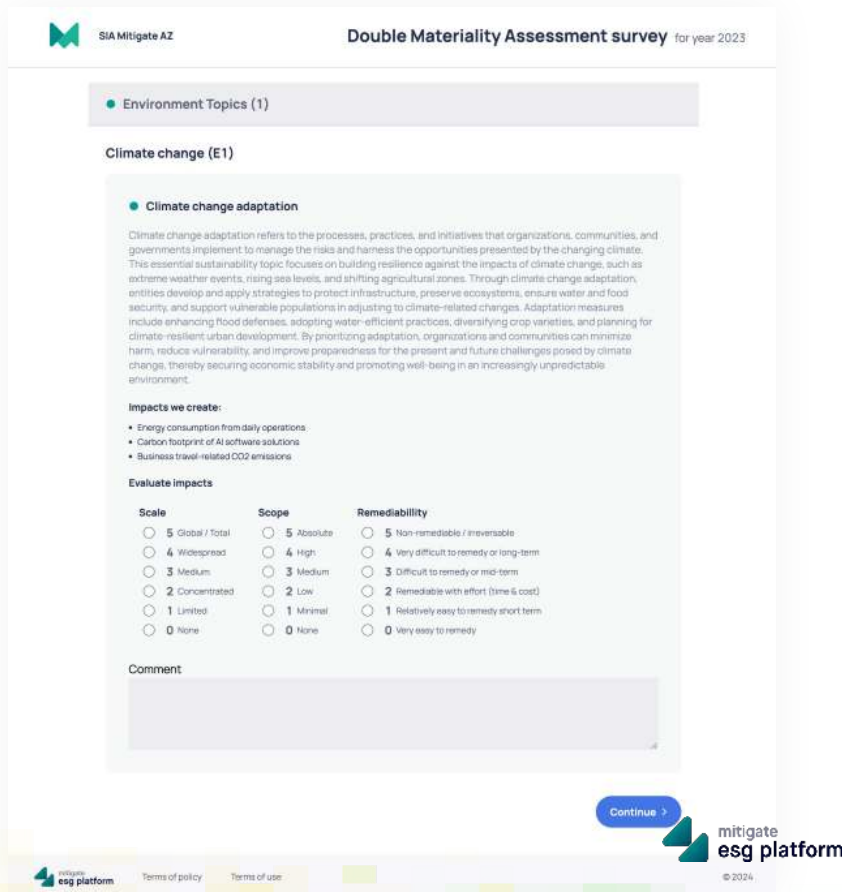
Preview



Email



Web Survey



Double Materiality Assessment for year 2024

Started

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Scores

Comments (0)

Environment Topics (5)

Climate change (E1)

1 Climate change adaptation

Material

Completed: 25 / 83

Impact: 3.8

Financial: 2.2

Impact

Scope	Scale	Remediability	Total
2.8	3.4	3.1	3.8

Financial

Likelihood	Potential magnitude	Total
2.7	1.9	2.2



Material

You can choose whether this topic is material for your company even if it does not match survey results

Stakeholder comments (2)



Peter Pen 2 days ago / 22.01.2023

The New York Times is a national daily newspaper based in New York City. A newspaper of record, it is the second-largest newspaper by circulation and one of the longest-running newspapers in the United



Peter Pen 2 days ago / 22.01.2023

The New York Times is a national daily newspaper based in New York City. A newspaper of record, it is the second-largest newspaper by circulation and one of the longest-running newspapers in the United

Polution (E2)

1 Pollution of air

Material

Completed: 25 / 83

Impact: 3.8

Financial: 2.2

2 Pollution of water

Completed: 25 / 83

Impact: 3.8

Financial: 2.2

Double Materiality Assessment for year 2022

Started

Close X

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Minimal Significant Critical



Environment Topics

- E1-1 Climate change adaption
- E1-2 Climate change mitigation
- E1-3 Information-related impacts or something
- E2-1 Pollution of air
- E4-3 Impacts on ecosystems

Social Topics

- SI-2 Working conditions
- SI-3 Work-life balance
- S2-1 Health and safety
- S3-2 Energy

Governance Topics

- G1-1 Animal welfare
- G1-2 Climate change mitigation
- G2-2 Energy

Your company's important topics:

Should be included in your ESG report

☒ Use Materiality Assessment topics in ESG report

1

Environment Topics (3)

E1-1 Climate change adaption

ESG 2022 report

 14%

[Generate HTML Report](#)
[Generate PDF Report](#)


Materiality Assessment topics



1 Environmental 40%



2 Social 0%



3 Governance 0%



4 General Disclosures 0%



Environmental

Add some general info about lorem ipsum

[Show All Tasks](#)

To do

E1-3 0%
Actions and resources in relation to climate change policies

E1-4 0%
Targets related to climate change mitigation and adaptation

E1-5 Disabled
Energy consumption and mix

E1-6 0%
Gross Scopes 1,2,3 and Total GHG emissions

In progress

E1-2 66%
Policies related to climate change mitigation and adaptation

Done

E1-1 100%
Transition plan for climate change mitigation

100%

E1-2 Policies related to climate change mitigation and adaptation

Close

Status
In progress

Assigned to

Christopher Green

E1-2-1 Total energy consumption from activities in high climate impact sectors

246

mWh

E1-2-1 Net turnover from activities in high climate impact sectors

2.6

million €

E1-2-3 High climate impact sectors used to determine energy intensity

As part of our commitment to environmental sustainability and in line with the ESG requirement on "High Climate Impact Sectors Used to Determine Energy Intensity", GreenTech Innovations Inc. has conducted an in-depth analysis of our energy consumption, particularly in areas of our business that intersect with sectors known for high climate impact. Although GreenTech Innovations primarily focuses on green technologies, our transportation fleet still relies on fossil fuels for 30% of its operations. This sector was identified as having a significant climate impact due to

Close

Don't know how to complete this?

Complete simple quiz and we will auto-complete this for you

Start Quiz



Quick Tip:

Autosave is enabled so you can just close this page without losing any data. Don't forget to change task status after you're done

Carbon calculator 2023

31%

Company data

- ☐ Company information
- ☒ Facilities (7)

Scope 1

- ☐ Combustion of fuels in stationar...
- ☒ Combustion of fuels in mo... (7)
- ☐ Fugitive emissions
- ☒ Process emissions from phy... (7)
- ☒ Waste emissions that occur fro...

Scope 2

- ☐ Purchased Electricity
- ☒ Heat and Steam (7)
- ☒ Cooling (7)

Scope 3

- ☐ Purchased Goods and Services
- ☒ Capital Goods (7)
- ☒ Fuel- and Energy-Related Ac... (7)
- ☐ Upstream Transportation and Di...
- ☐ Waste Generated in Operations
- ☐ Business Travel
- ☐ Employee Commuting

Combustion of fuels in mobile sources

Facility	Description Peter Car	Activity type Fuel use	Fuel source Diesel (average biofuel blend)	Vehicle type Diesel Passenger Large car	Activity amount 20	Unit l	tCO2eq 0.051	kgCO2e/unit 2.546
Facility	Description EX-5140	Activity type Distance activity	Fuel source CNG	Vehicle type CNG Passenger Large car	Activity amount 40	Unit km	tCO2eq 0.009	kgCO2e/unit 0.237
Facility	Description EX-5141	Activity type Fuel use	Fuel source LPG	Vehicle type LPG Passenger Large car	Activity amount 100	Unit l	tCO2eq 0.115	kgCO2e/unit 115
Facility	Description EX-5142	Activity type Fuel use	Fuel source Diesel (average biofuel blend)	Vehicle type Diesel Passenger Small car	Activity amount 300	Unit l	tCO2eq 0.764	kgCO2e/unit 2.546
Facility	Description EX-5143	Activity type Distance activity	Fuel source Petrol (average biofuel blend)	Vehicle type Petrol Passenger Small motorcycle	Activity amount 500	Unit km	tCO2eq 0.041	kgCO2e/unit 0.083
Facility	Description EX-5144	Activity type Distance activity	Fuel source CNG	Vehicle type CNG Passenger Average car	Activity amount 600	Unit km	tCO2eq 0.106	kgCO2e/unit 0.176
Facility	Description JN-2291	Activity type Fuel use	Fuel source Diesel (average biofuel blend)	Vehicle type Diesel Passenger Medium car	Activity amount 3000	Unit l	tCO2eq 7.638	kgCO2e/unit 2.546
Facility	Description EX-9989	Activity type Distance activity	Fuel source Diesel (average biofuel blend)	Vehicle type	Activity amount 0	Unit	tCO2eq	kgCO2e/unit

+ Add source



Double Materiality Assessment

1 General Information

Overall information

2 Add Stakeholders

Add people who can affect these decisions

3 Relevant topics

Which topics are relevant to your company?

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5 Results

Review and adjust assessment scores

6 Materiality matrix

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Quick Tip:

Autosave is enabled so you can just close this page without losing any data and continue later.

Topics Impacts, risks and opportunities

Relevant topics:

Select topics that are relevant to your company

Environment Topics (22)

Climate change (E1)



Climate change adaptation

Impacts (3) Risks (2) Opportunities (1)

Impacts:

- Carbon footprint from energy use in offices and data centers.
- Increased energy consumption due to heavy server usage
- Emission of greenhouse gases from company operations

Risks:

- Physical Data Center Vulnerability
- Increased Cooling Requirements

Opportunities:

- Energy-Efficient Cloud Services



Climate change mitigation

Impacts (1) Opportunities (1)



Energy

Impacts (2) Risks (1)

Pollution (E2)



Pollution of air

Impacts (1) Opportunities (1)



Pollution of water

Impacts (2) Risks (1)



Pollution of soil



Pollution of living organisms and food resources



Substances of concern



Substances of very high concern



Microplastics

Impacts (2)

Water and marine resources (E3)



Water withdrawals

ESG Assistant

You

Do I have to do a scenario based analysis according to ESRS?

Assistant

Yes, according to the European Sustainability Reporting Standards (ESRS), companies are expected to conduct climate-related scenario analysis to inform the identification and assessment of physical and transition risks and opportunities over short-, medium-, and long-term horizons.

Here's a brief explanation of the key points from the ESRS regarding scenario-based analysis:

- Use of Scenarios:** Companies must explain how they have used climate-related scenario analysis appropriate to their circumstances.
- Sources and Alignment:** The scenarios used should be aligned with state-of-the-art science and their sources must be credible.
- Time Horizons and Narratives:** Companies should discuss the range of scenarios, including the narratives, time horizons, and endpoints, and explain why these cover the company's plausible risks and uncertainties.
- Key Forces and Drivers:** Companies need to highlight the key forces and drivers considered in each scenario, such as policy assumptions, macroeconomic trends, and technology assumptions, and explain their relevance to the company.
- Inputs and Constraints:** The level of detail in the scenarios should be clear, including whether the analysis is based on specific geospatial coordinates related to the company's locations or broader data.
- Guidance Consideration:** Companies may refer to guidance from documents such as the TCFD Technical Supplement, TCFD Guidance, ISO14091:2021, or other recognized industry standards and regulations.
- Compatibility with Financial Statements:** Companies should briefly explain how the climate scenarios used are compatible with the critical climate-related assumptions made in their financial statements.

In summary, ESRS mandates that companies perform and disclose scenario-based analysis as part of their sustainability reporting, ensuring that they consider a wide range of potential future states when assessing their climate-related risks and opportunities.

Ask your question...



The Assistant is prone to mistakes. It's advisable to cross-check responses with official information.

Reporting

► Web Based Reports

Share as a link

Embed in your web page

► WORD export

Save & Share as a file

► PDF export

Save & Share as a file

► XBRL format

Integrate according the European Single Electronic Format (ESEF)



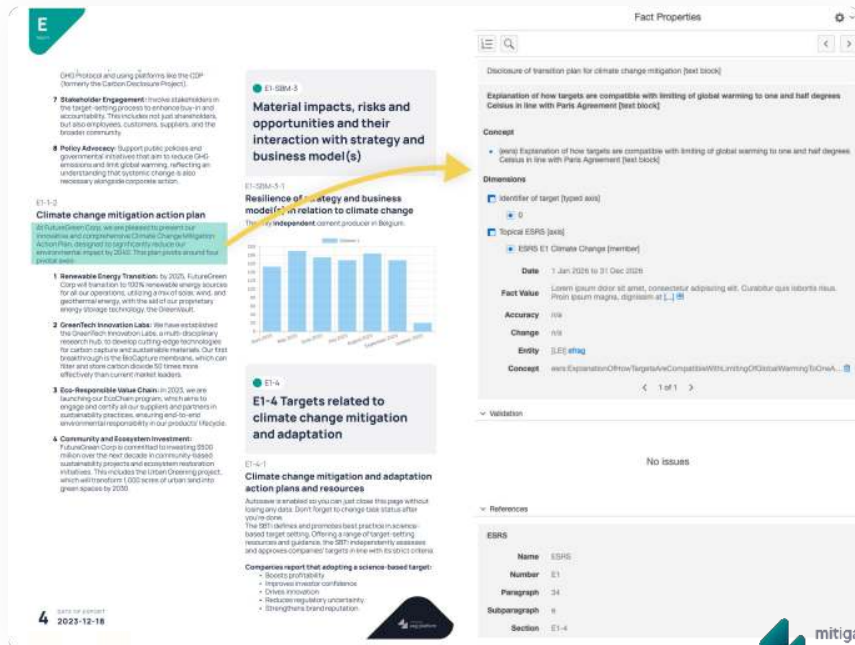
XBRL out-of-the-box

EFRAG: "The final XBRL taxonomy is expected to be finished during summer 2024"

HTML Report



Automatically = iXBRL Report



ESRS Alignment Analysis AI tool

1 Process 1163 ESRS data points

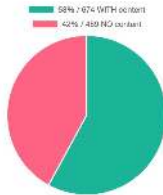
2 Check available docs

3 Map results with ESRS

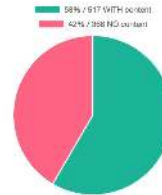
ESRS Data Points processed:

1163 / 1163

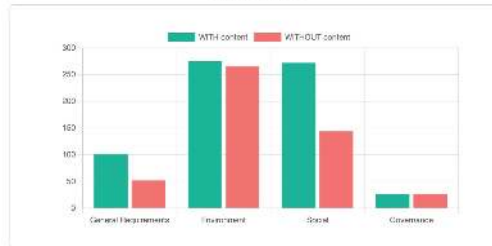
Status for All Data Points



Status for Non-Optional Data Points



By Pillars



✓ E1-1 / Explanation of how targets are compatible with limiting of global warming to one and half degrees Celsius in line with Paris Agreement	The ELKO Group has disclosed its commitment to setting science-based targets (SBT) which align with the Paris Agreement goals. Their objective is to pledge and join the SBT Initiative by 2024, as indicated in their ESG report. This initiative aims to provide the com...
✓ E1-1 / Disclosure of decarbonisation: intent and key action	The ELKO Group ESG Report 2022 provides information on their approach to decarbonization. It details the company's Scope 1, 2, and 3 emissions, stating that despite being a service provider with a relatively small fraction of total emissions attributed to Scope 1, th...
✗ E1-1 / Disclosure of significant operational expenditures (Opex) and/or capital expenditures (Capex) required for implementation of action plan	Relevant information is not disclosed in the documents.
✗ E1-1 / Financial resources allocated to action plan (OpEx)	Relevant information is not disclosed in the documents.
✗ E1-1 / Financial resources allocated to action plan (CapEx)	Relevant information is not disclosed in the documents.
✓ E1-1 / Explanation of potential locked-in GHG emissions from key assets and products and of how locked-in GHG emissions may jeopardize achievement of GHG emission reduction targets and vice transition risk	The ELKO Group ESG Report 2022 provides information relevant to the Environment pillar, specifically regarding greenhouse gas (GHG) emissions. The report outlines the Scope 1, 2, and 3 emissions, with a detailed focus on the company's service provision rather than pr...
✓ E1-1-1 / Explanation of any objective or plans (CapEx, CapEx plans, OpEx) for aligning economic activities (revenues, CapEx, OpEx) with criteria established in Commission Delegated Regulation 2021/2159	The company has disclosed information that aligns with the criteria established in Commission Delegated Regulation 2021/2159 related to environmental goals and economic activities. The ELKO Group ESG Report 2022 outlines specific initiatives and objectives with set t...
✗ E1-1-1 / Significant CapEx for coal-related economic activities	Relevant information is not disclosed in the documents.
✗ E1-1-1 / Significant CapEx for oil-related economic activities	Relevant information is not disclosed in the documents.
✗ E1-1-1 / Significant CapEx for gas-related economic activities	Relevant information is not disclosed in the documents.
✓ E1-2 / Sustainability matter addressed by policy for climate change	The ELKO Group has disclosed its commitment to addressing sustainability matters related to climate change. Specifically, the company has pledged to join the Science Based Targets (SBT) Initiative by setting specific goals to reduce emissions in line with the Paris A...
✓ E1-2-1 / Policies in place to manage its material impacts, risks and opportunities related to climate change mitigation and adaptation (see ESRS 2 MDR-9)	The ELKO Group has disclosed information pertinent to managing its material impacts, risks, and opportunities related to climate change mitigation and adaptation. The ELKO Risk Management Framework, as detailed in their ESG Report 2022, maps out all identifiable risks...
✓ E1-3 / Enacted GHG emission reductions	The ELKO Group ESG Report 2022 indicates a commitment to reducing greenhouse gas (GHG) emissions, as evidenced by their involvement in various initiatives and improvements in data quality and management for emission reporting. The report outlines their objective to j...

IROs generation AI tool



Let AI generate Impacts, Risks and Opportunities

You will initiate a process where AI analyzes the Environmental, Social, and Governance (ESG) impacts, risks, and opportunities relevant to your company's business sector. This AI-driven analysis aims to deliver insights and examples pertinent to your unique business context, aiding in a better understanding of potential ESG factors that could impact your company. The process may take up to 5 minutes; we appreciate your patience.

To enhance the relevance of the results, you are encouraged to provide additional information. However, if you lack further details, feel free to leave it blank and allow our AI Assistant to proceed unassisted.

We are a software development company, based in Latvia. We have 5M annual turnover and around 60 employees.

Generate

Climate change (E1)



Climate change adaptation

Impacts (5) Risks (5) Opportunities (5)

Impacts:

- Increased carbon footprint from data centers and servers
- Intensification of electronic waste
- Resource depletion from hardware manufacturing
- Increased energy consumption of software solutions
- Climate vulnerability of physical infrastructure

Risks:

- Physical Damage to Infrastructure from Extreme Weather Events
- Increased Operational Costs Due to Carbon Regulations
- Supply Chain Disruptions Due to Climate Events
- Changes in Client Requirements for Sustainable IT Solutions
- Reputational Damage Due to Perceived Inaction on Climate Issues

Opportunities:

- Development of Climate Risk Analysis Tools
- Energy-Efficient Cloud Services
- Sustainability Reporting Software
- Remote Work Solutions to Reduce Carbon Emissions
- Eco-Friendly Product Development



Climate change mitigation

Impacts (5) Risks (5) Opportunities (5)

Impacts:

- High energy consumption of data centers
- Electronic waste from outdated equipment
- Carbon footprint from business travel
- Increased resource use due to software inefficiency
- Indirect influence on clients' environmental impact

Risks:

- Increased Operational Costs Due to Carbon Taxes
- Reputational Damage from Inadequate Climate Policies
- Supply Chain Disruptions from Extreme Weather Events
- Challenges in Transitioning to Low-Carbon Technologies
- Regulatory Compliance Costs

Opportunities:

- Development of Energy-Efficient Software Solutions
- Adoption of Green Cloud Computing Practices
- Investment in Renewable Energy for Data Centers
- Provision of Carbon Footprint Analysis Tools
- Implementation of Remote Work to Reduce Emissions

Subscription Packages

Full Package
499.00
EUR / monthly

FEATURES

- ▶ Double Materiality Assessment
- ▶ Emissions Accounting
- ▶ CSRD (ESRS) Reporting Board
- ▶ HTML (iXBRL), PDF, Word Reports
- ▶ ESRS Adaptive Updates

Double Materiality Assessment
150.00
EUR / monthly

FEATURES

- ▶ Standardised Methodology
- ▶ Stakeholder Management
- ▶ Topics, Impacts, Risks and Opportunities Management
- ▶ Automated Email/Web Surveys
- ▶ Materiality Matrix
- ▶ Excel, PDF Exports

Emissions Accounting
100.00 EUR
EUR / monthly

FEATURES

- ▶ Scope 1, 2, 3 data registers
- ▶ GHG Protocol compliant
- ▶ Annual Progress Tracking
- ▶ Available Default Emission Factors
- ▶ Custom Emission Factors
- ▶ Excel, PDF Exports

All Plans Include:

- Unlimited users
- Unlimited data and file exports
- Database export available on demand
- Secure API for integrations

Special Subscription Prices For:

- Multiple Account Clusters (Consultants, Groups, Holdings)
- NGO's
- Educational Institutions

Subsidiaries/Branches Support:

- Companies can add unlimited subsidiaries and merge data where possible
- A fee will be applied for each subsidiary

60+

Highly experienced
agile programmers

15+

Dynamic management
team

12+

Successful years
on the market

PLATINA PELE 2022

Clutch
FIRMS THAT DELIVER

bm
certification

ISO 9001
System certification

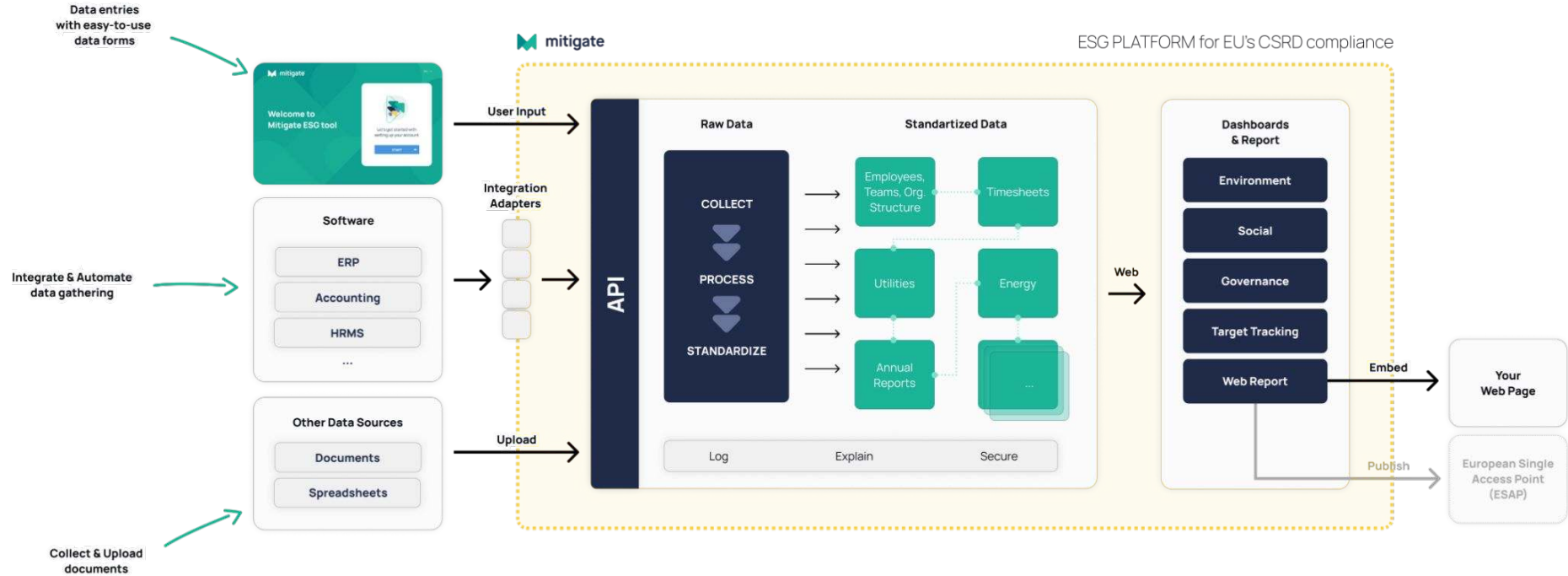




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TL;DR

Solution HL Architecture



Annual Subscription Fee

5'500.00 EUR

3'000.00 - 3'500.00 EUR per account
for Multiple Account Clusters

Unlimited users

Unlimited data and file exports

Database export available on demand