

**CSRD: Best practices**

**SALACIA**









**DATA**

**Na Excel jich je moc**

**Všechna data už máte**

**Musí se přeložit do ESG formátu**

**Potřebují  
robustní management**

**DATA**



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**DATA**

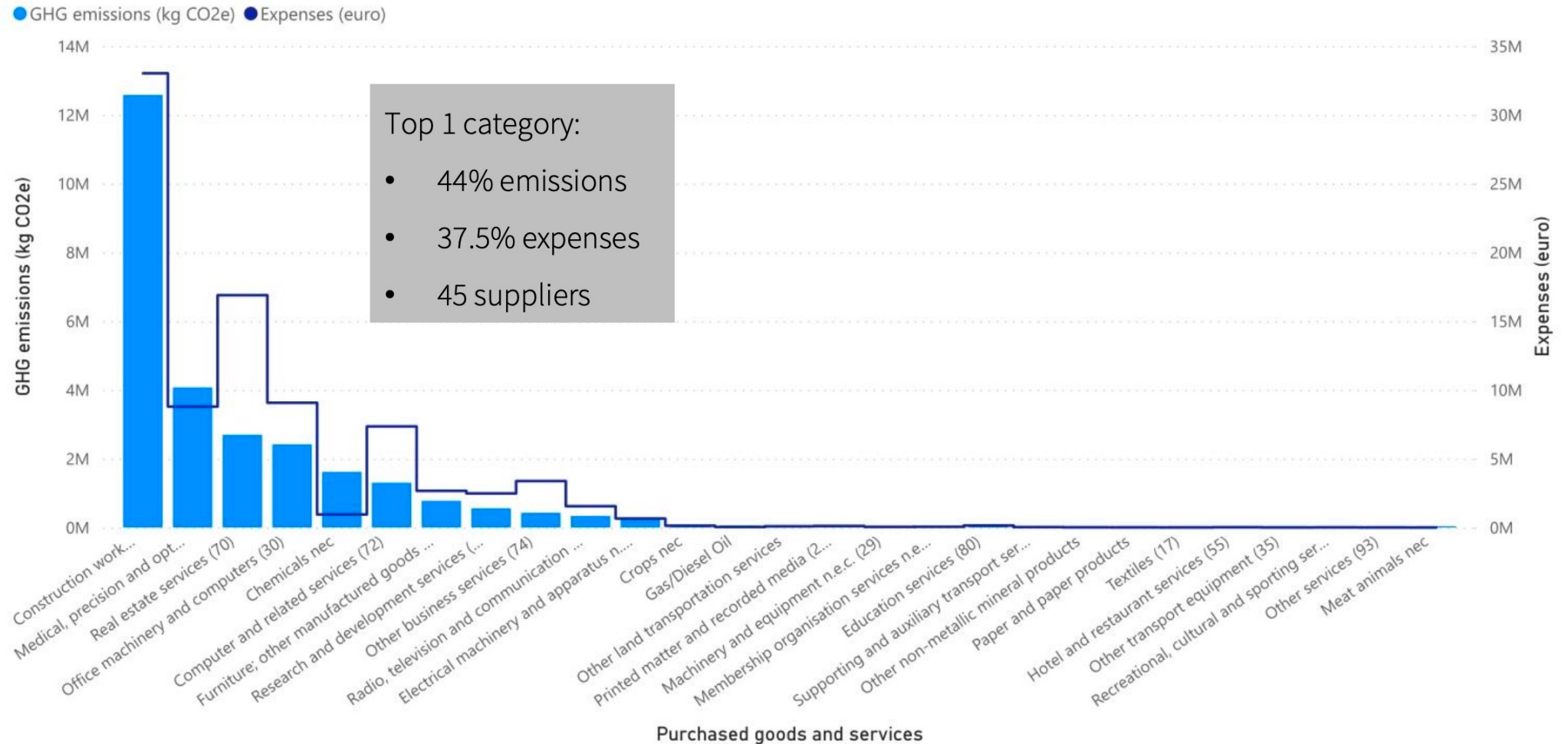


## S kvalitním softwarem?

- Základ pro celou transformaci
- Automatizace
- Strategie
- Monetizace

# Smart analysis to focus discussions with suppliers

Scope 3.1 - Purchased goods and services





**AUDIT**

# AUDIT

```
graph LR; A[AUDIT] --> B[Transparentnost]; A --> C[Konzistentnost]; A --> D[Řádně doložená vlastní KPI]; A --> E[Řádně doložené výpočty]; A --> F[Řádně vysvětlené vyřazení dat];
```

Transparentnost

Konzistentnost

Řádně doložená vlastní KPI

Řádně doložené výpočty

Řádně vysvětlené vyřazení dat



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Transparentnost

Konzistentnost

Řádně doložená vlastní KPI

Řádně doložené výpočty

Řádně vysvětlené vyřazení dat

## S kvalitním softwarem?

- Záznam každého rozhodnutí
- Vhled do jednotlivých bodů
- Benchmarking
- Zabraňuje greenwashingu

- Welcome
- Materiality ▼
- Data ▼
- Results ▲
- Dashboard
- Calculated Results
- Calculation Status
- Scenarios ▼

## Calculated Results

Reporting Year  Add filter

| Activity           |                                |         |         |  | Emission Factor |           |   | Calculation |        |                         |        |        |
|--------------------|--------------------------------|---------|---------|--|-----------------|-----------|---|-------------|--------|-------------------------|--------|--------|
| Name               | Description                    | Company | Country | Year   | Quantity        | Unit      | Factor  | Name        | Source | Result                  | Method | Status |
| <b>Natural gas</b> |                                |         |         |  | <b>896.19</b>   | <b>m3</b> | <b>0.3434 kg CO2e/cubic metres</b>                                  |             |        | <b>0.31 tonnes CO2e</b> |        |        |
|                    | BuildTech Construction Co., BE |         |         |  |                 |           | Scope 3 > WTT- fuels > Gaseous fuels > Natural gas > > BEIS & DEFRA |             |        | Market & Location based |        |        |
|                    |                                |         |         | <span style="background-color: #e6f2ff;">2021</span> |                 |           |   |             |        |                         |        |        |
| <b>Natural gas</b> |                                |         |         |  | <b>834.34</b>   | <b>m3</b> | <b>2.0157 kg CO2e/cubic metres</b>                                  |             |        | <b>1.68 tonnes CO2e</b> |        |        |
|                    | BuildTech Construction Co., DE |         |         |  |                 |           | Scope 1 > Fuels > Gaseous fuels > Natural gas > > BEIS & DEFRA      |             |        | Market & Location based |        |        |
|                    |                                |         |         | <span style="background-color: #e6f2ff;">2021</span> |                 |           |   |             |        |                         |        |        |
| <b>Natural gas</b> |                                |         |         |  | <b>10.58</b>    | <b>m3</b> | <b>0.3434 kg CO2e/cubic metres</b>                                  |             |        | <b>0.00 tonnes CO2e</b> |        |        |
|                    | BuildTech Construction Co., NL |         |         |  |                 |           | Scope 3 > WTT- fuels > Gaseous fuels > Natural gas > >              |             |        | Market & Location based |        |        |
|                    |                                |         |         | <span style="background-color: #e6f2ff;">2021</span> |                 |           |   |             |        |                         |        |        |



**DMA**

**DMA**

```
graph TD; DMA[DMA] --> A[Zvolte si vlastní styl]; DMA --> B[Následujte finanční reporting]; DMA --> C[Nehtějte generativní feedback]; DMA --> D[Neagregujte nesouvisející sektory];
```

**Zvolte si vlastní styl**

**Následujte finanční reporting**

**Nehtějte generativní feedback**

**Neagregujte nesouvisející sektory**



**DMA**

```
graph TD; DMA[DMA] --> A[Zvolte si vlastní styl]; DMA --> B[Následujte finanční reporting]; DMA --> C[Nechtějte generativní feedback]; DMA --> D[Neagregujte nesouvisející sektory];
```

Zvolte si vlastní styl

Následujte finanční reporting

Nechtějte generativní feedback

Neagregujte nesouvisející sektory

## S kvalitním softwarem?

- Nemusí trvat několik měsíců
- Učí Paretovo pravidlo
- Spolupráce s dodavateli
- Půdorys celé transformace

# Akzo Nobel

## Step 4

In addition to the internal review and approval cycle of the material topics, we've validated our assessment with our external stakeholders, both potentially impacted stakeholders as well as users of the information.

This consisted of engagement with representatives from the following stakeholder groups:

- Suppliers
- Customers
- Investors
- Employee representatives

For the engagement with suppliers and customers, the meetings were attended by AkzoNobel representatives from the project team and/or Sustainability group, together with Sustainability representatives and commercial representatives of customers and suppliers. Meetings generally lasted for an hour and consisted of introductions, explaining our process and methodology in relation to the materiality assessment, with a discussion on whether the stakeholder agreed with our approach and outcomes, including whether potentially material topics needed to be added or removed. All stakeholders approved the approach taken and were in all cases in agreement with the identified material topics. Our process of stakeholder engagement did not lead to any changes in topics identified in our materiality assessment.

- Home
- Materiality
- Topic Selection**
- Consolidation
- Definitions
- Assessment
- Data
- Results
- Scenarios

## Topic Selection

- Biodiversity and ecosystems
- Circular economy
- Own workforce
- Workers in the value chain
- Affected communities
- Consumers and end-users
- Business conduct

### Choose "Include" or "Exclude":

Include: You believe the topic is material to our company's sustainability.

Exclude: You believe the topic is not material to our company's sustainability.

### Provide Reasoning (If Excluded):

Please briefly explain why you chose to exclude a topic.

#### Names of Participants

John Doe  
Jan Novak

#### Include sub-topics

No  Yes

#### Include sub-sub-topics

No Yes

## About the non-financial information (continued)

### Reporting scope table

The below table clarifies the scope of the data reported per theme and explains where the scope of the data provided differs from the scope of the report's content. Companies excluded in the scope below do not have data available for certain subsections.

| (Sub)section Annual Report   | Scope   |
|--|---|
| Supporting our customers   | ASML worldwide, excluding Cymer and Berliner Glas (ASML Berlin GmbH)<br>NOTE: Techinsights ASML only  |
| How we innovate  | ASML worldwide  |
| <b>Financial performance</b>   |   |
| Financial Pls  | ASML worldwide  |
| <b>Energy efficiency and climate action</b>  |   |
| Scope 1 and 2 emissions from our own operations – Manufacturing and buildings                                    | ASML locations above 250 FTE (based on assessment 2019/2020)  |
| Scope 3 emissions from our own operations – Business travel and commuting and supply chain (including logistics) | ASML worldwide: except categories 8, 9, 10, 13, 14 and 15   |
| Scope 3 emissions from product use at our customers  | ASML products that reached a certain stage of maturity and have been measured (excluding Cymer lasers sold with non-ASML lithography systems)   |
| <b>Circular economy</b>  |   |
| Prevent waste  | ASML locations above 250 FTE (based on assessment 2019/2020)  |
| Extend the lifetime of our products  | ASML products, excluding YieldStar and SBI/MBI metrology tools  |
| Reuse parts  | ASML worldwide, excluding Cymer, HMI and Berliner Glas (ASML Berlin GmbH)   |
| Recycle materials  | ASML locations above 250 FTE (based on assessment 2019/2020)  |
| <b>Water management</b>  |   |
|  | ASML locations above 250 FTE (based on assessment 2019/2020), except for Total ultrapure water consumption and Total water recycled and reused, which is Veldhoven (NL), Linkou (TW) and HMI Tainan (TW) only |

|  |  |
|--|--|
| <b>Attractive workplace for all</b>                |  |
| Inspiring a unified culture                        | ASML worldwide, excluding Berliner Glas (ASML Berlin GmbH), except for we@ASML results, which include ASML Berlin GmbH   |
| Providing the best employee experience             | ASML worldwide, excluding Berliner Glas (ASML Berlin GmbH)<br>NOTE: The scope for indicator Open positions filled by internal candidates (in %) includes only open positions for which a formal vacancy has been created. The scope for we@ASML survey results includes ASML Berlin GmbH, except for male/female split |
| Enabling strong leadership                         | ASML worldwide, excluding Berliner Glas (ASML Berlin GmbH) except for the we@ASML survey results, which includes ASML Berlin GmbH  |
| Ensuring employee health and safety                | ASML worldwide, excluding Berliner Glas (ASML Berlin GmbH)   |
| <b>Responsible supply chain</b>                    |  |
| Responsible supply chain                           | ASML worldwide, excluding Berliner Glas (ASML Berlin GmbH) except for Responsible Business Alliance (RBA) risk assessment, where Cymer and HMI is also excluded  |
| <b>Innovation ecosystem</b>                        |  |
| Public-private partnerships                        | ASML worldwide   |
| Partnerships with academia and research institutes | ASML worldwide   |
| Supporting startups and scaleups                   | ASML Netherlands   |
| <b>Valued partner in our communities</b>           |  |
| Community engagement program                       | ASML worldwide<br>-Volunteering hours for technology promotion (ASML Netherlands only)<br>-Volunteering hours for community engagement (excludes Berliner Glas (ASML Berlin GmbH) and HMI)   |
| <b>ESG integrated governance</b>                   |  |
| Business ethics and Code of Conduct                | ASML worldwide   |
| Product safety                                     | ASML worldwide, excluding HMI  |
| Rest   | ASML worldwide   |



# UDRŽITELNOST

ESG

ESG

ESG

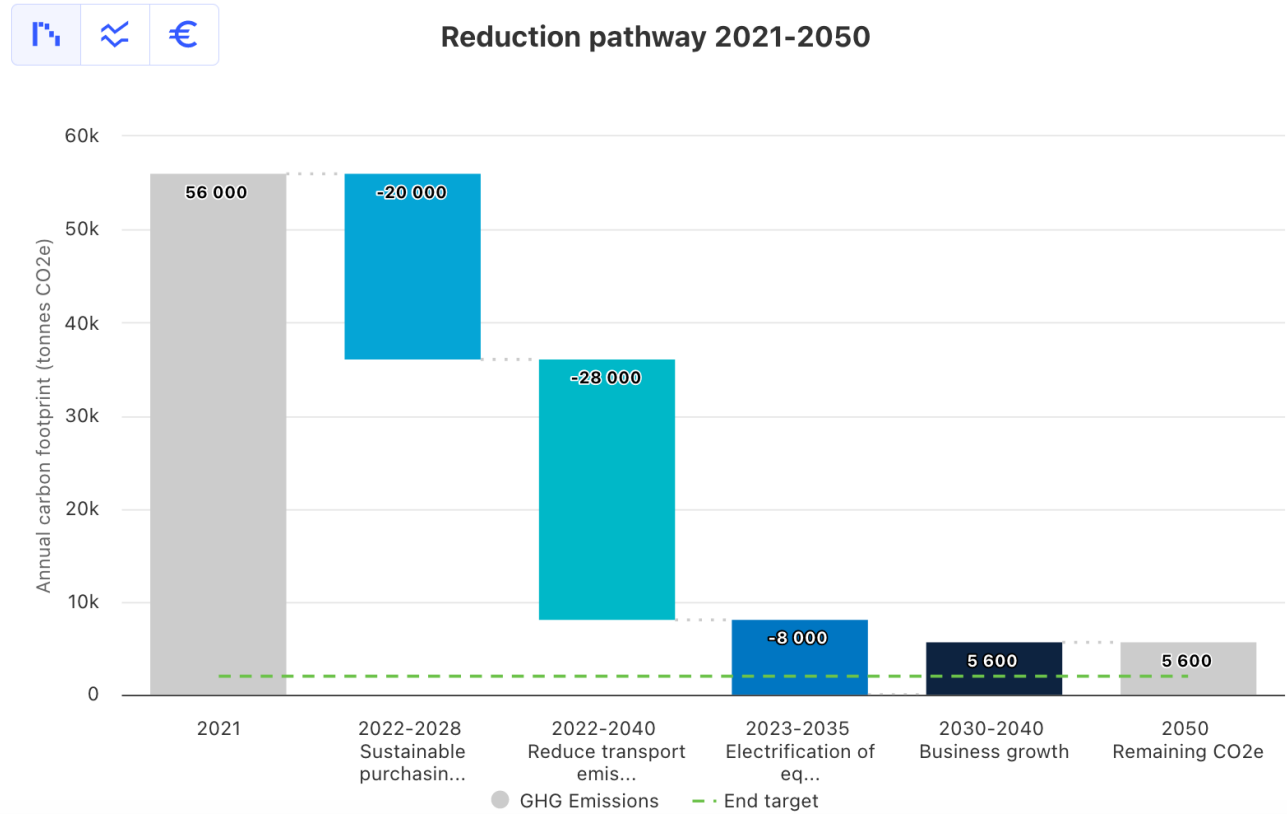


- Home ▼
- Data ▼
- Results ▼
- Target ▲

Carbon reduction plans

## Pathway overview

Create your first projects and see how your company will perform in the next coming years.



Pathway A Edit  
 Total reduction: -50 401

**Projects** Add project +

Sustainable purchasing Delete Edit

Reduce transport emissions Delete Edit

Electrification of equipment Delete Edit

Business growth Delete Edit

# Děkujeme

# SALACIA

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