How to Leverage: Data for Sustainability

Turning auditable ESG data points into operations booster

7th of May 2024, Anne Marchal and Christoph Hammer-Dumont





Warm Up question I

What do you prefer?

- 1. Beach
- 2. Mountains

Warm Up question II

How did you come here?

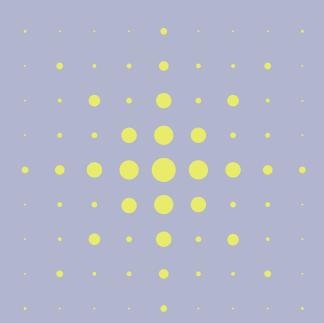
- 1. By foot/bicycle
- 2. Public Transport (bus, train)
- 3. Individual Transport (car, taxi, plane)

Agenda

- 1. Our Company in a Nutshell
- 2.Sustainability Goals: Mastering ESG Challenges
- 3. Drivers for Auditable Data Points
- 4. Journey towards an ESG-steered Organization
- 5.Q&A and Conclusion

1.

Tietoevry Company Presentation



To create purposeful technology that reinvents the world for good



We are developers of digital futures



Since April 2005

~300 professionals locally, 24000 globally Offices in Vienna, Linz, Graz & Zurich

Data
Design & Experience
Cloud
Software Engineering
SAP
Advise – Build – Run

Employer of choice (kununu)

Our Customers

With a focus on 3 business areas







Tietoevry's Sustainability Pledge

Reinventing the world for good



Climate action

- **Ø** Ensure environmentally sustainable operations.
- Strive for a carbon neutral footprint across our value chain
- O Drive the development towards a circular economy in own operations and through solutions and services



Ethical conduct

- Outpoint the highest ethical standards in every facet of our business
- Ensure responsible solutions, protect privacy and safeguard solid cybersecurity across all operations



Social impact

- Promote and uphold a culture of diversity, equity, and inclusivity within our organisation
- Committed to respect and support human rights and labour rights across our operations.

OUR KEY FOCUS AREAS

- · Energy management, carbon emissions, circularity,
- Business ethics, values and integrity, data privacy, cybersecurity, Responsible Al

 Diversity, equity and inclusion, human rights and labour rights

OUR TARGETS

- Carbon neutral in own operations by 2026
- 100% circularity internal and customer hardware
- Zero corruption
- Zero major breaches of privacy
- All employees trained in Responsible Al

- Respect human rights
- Zero discrimination and harassment
- Achieve 49/49 gender balance over time
- 30% underrepresented gender in leadership positions by 2030

Our services



Data

- Data management & strategy advisory
- Data logistics
 & Data engineering
- Cloud data platforms
 & DWH modernization
- Business Intelligence & Analytics
- Optimization, automation & AI



Design

- Advisory, design & innovation
- Omni-channel customer engagement
- Digital commerce
- Web, apps and content
- Customer service
- Customer data & analytics



Cloud

- Cloud architecture
- Cloud native development
- Cloud DevOps
- Cloud Platform Engineering



Software Engineering

- Software engineering & R&D
- Testing & QA
- Application Modernization

SAP

SAP Application integration and development services



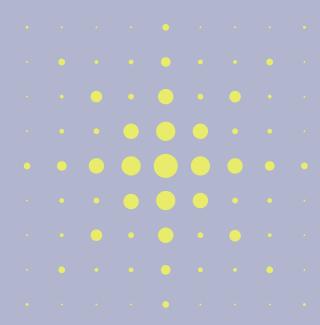
Question III

If you think about your ESG role (Sustainability Manager, Reporting, Treasury, etc.), which statement is closer to your situation?

- "I'm struggling": ESG data is a regular constraint in my job and I am confronted with poor data quality on a daily basis
- 2. "Luckily it's not my topic": As a company, we do have challenges with ESG data but another division is in charge of gathering the data
- 3. "I have time for the real thing": As a company, we sorted out the data topic and we have a streamlined and automated reporting

2.

What is the Challenge with "Auditable Data Points"?

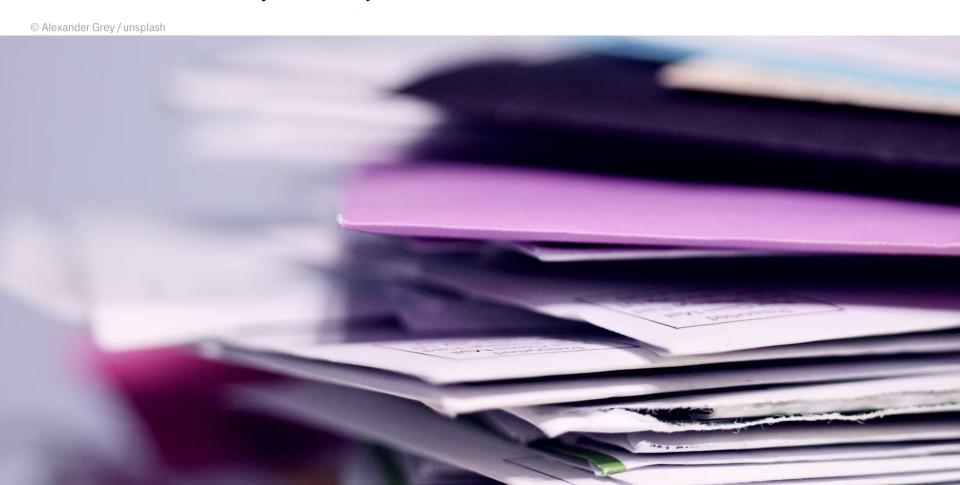


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Why do people join the ESG division of a company?



What is the reality of the job in the ESG division?

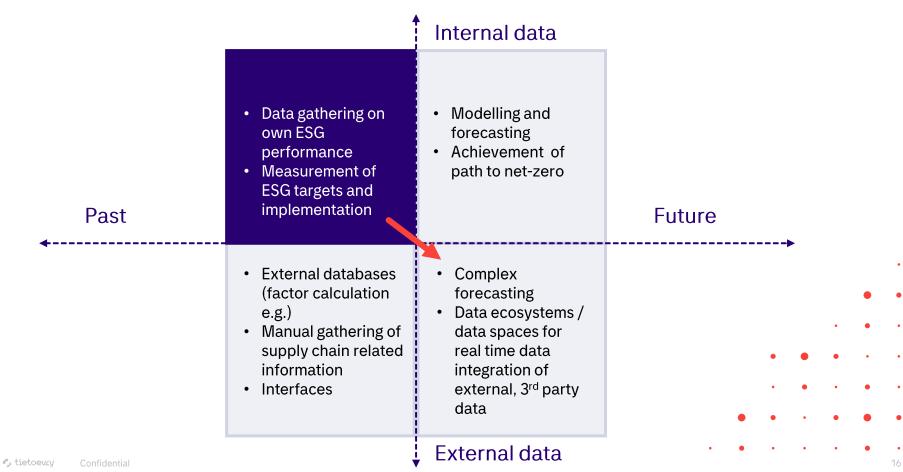


Which challenges do Sustainability Managers face?

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Dimensions of the ESG data gathering



Question IV

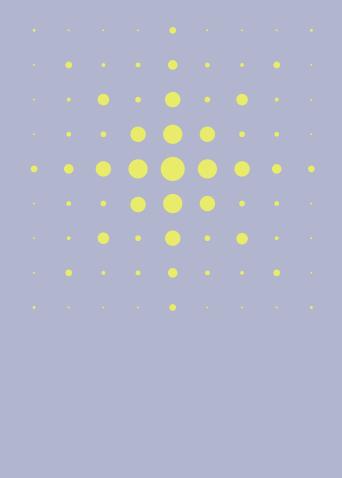
On a scale from 1 to 3 how challenging do you find the ESRS data gathering process for reporting purposes?

- Not challenging at all
- 2. Under control
- 3. Very challenging

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3.

Drivers for Auditable Data Points: Managing Chaos and Improving the ESG Performance (... and the Life of Sustainability Managers)



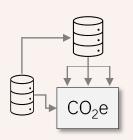
What ESG Managers are mostly struggling with on the data side:

O1
Data completeness



Incomplete and incorrect data make complete reporting difficult.

02 Data sources



Decentralized reporting with different data sources makes integrations difficult.

03 Data quality



with different formats and data structures require standardization. **04**Data availability



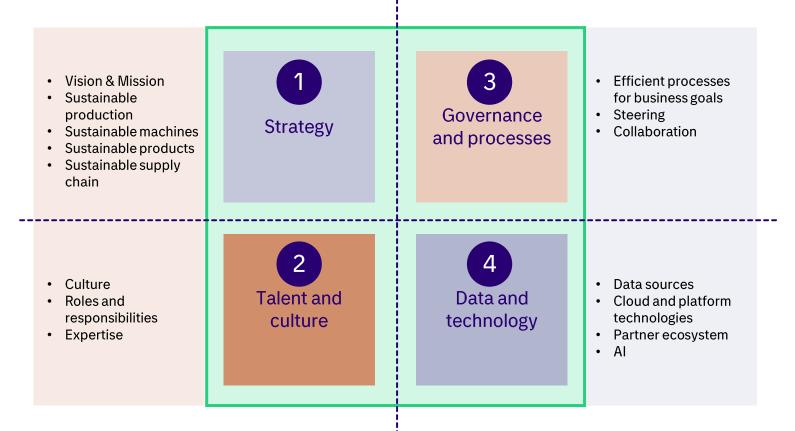
Permanent availability of data is only possible to a limited extent. **05**Data processing



Manual data preparation requires additional effort.

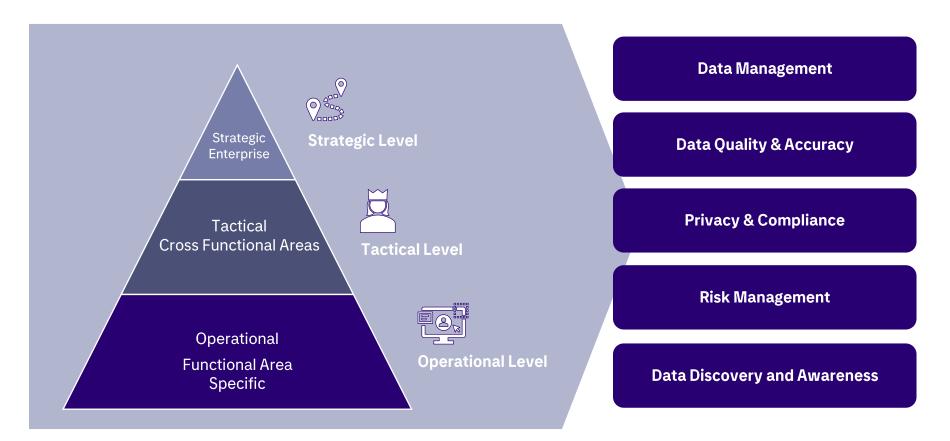
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Dimensions for auditable data points



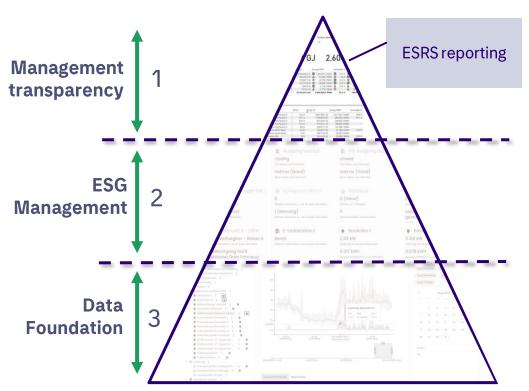
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Data Excellence: Building trust in your ESG data



4 IT Architecture and Data

From auditable data points to company wide steering



Consolidated reporting level

- Access to overall, aggregated and auditable "reporting numbers"
- Flexible reports with KPI dashboards

Improvement level / Operations

- ESG reporting for the locations, models and simluation
- Target measurement & benchmarking (ESG, energy, etc.)
- Optimization: targets, limits, warning / alarming
- Historical level and master data level

Data integration level

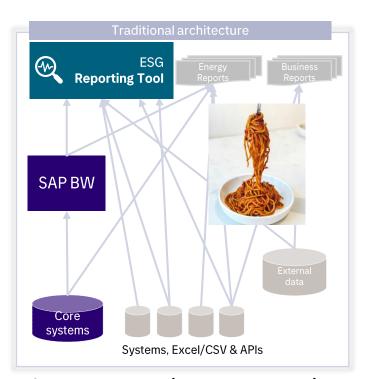
- Data flow, API & system integration
- Steering and automation
- Comprehensive detailed analysis

4

What we – mostly – have...



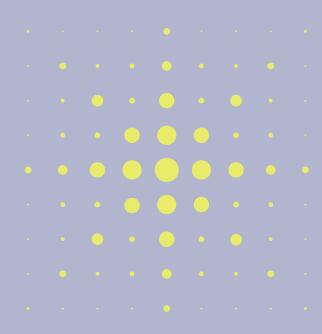




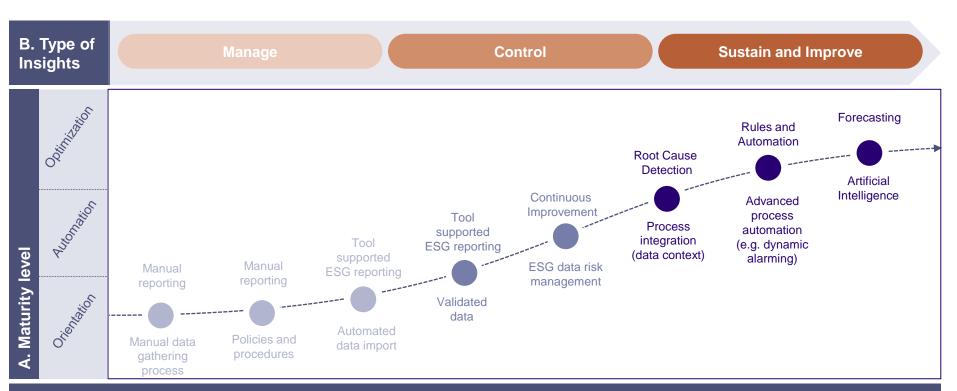
Source systems (dataware house) + Ad-hoc Reporting/interfaces

4.

Journey towards an ESGsteered organization

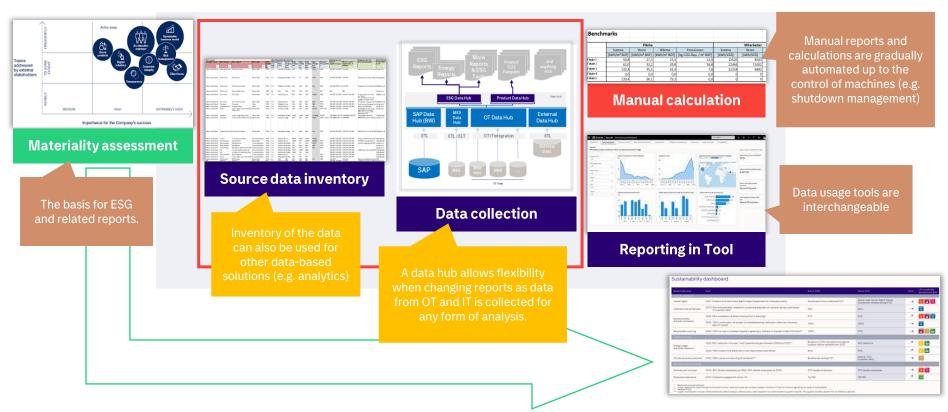


The Journey to auditable ESG data points



C. Implementation area (locations, plants, production lines, machines, etc.)

How to start to get to the auditable data points?



Drivers for the ESG Reporting Tool Selection for auditable data points

Automation, operability, standards and frameworks

1. IT Architecture

- On-prem vs. Cloud
- Strategical project and modernization (Data platform)
- Data integration
- Dependency, security
- Integration of 3rd party data

4. Modelling and Al possibilities

- Data model and hierarchy
- Automation
- Data platform and big data for modelling purposes

2. Purpose of the ESG Tool & Scalability

- New hierarchy & new users
- ESG reporting, monitoring, supply chain management, risk management
- Different regulatory requirements

5. User Experience

- Company set-up
- User friendly and available functionalities
- Process complexity
- Customization

3. Data validation

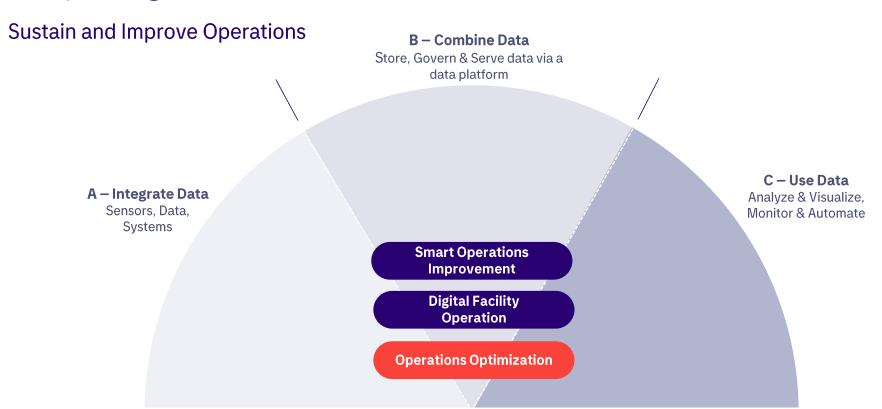
- Data inventory
- Data consolidation and harmonization
- Automated check and validation of the submitted data
- Complexity of the supply chain
- KPI definition and monitoring

6. Tech stack

- Best fit to IT architecture
- Software producer: Reputation and service support
- Price and license model

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Is reporting the last mile?



D – Transform Business

Identify & realize potential, increase business capabilities

Question V

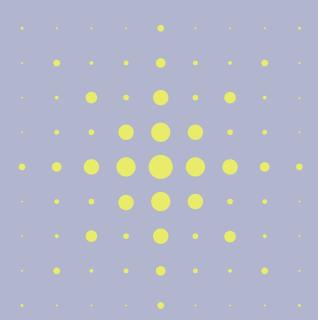
Where do you stand in the journey for the ESRS reporting?

- 1. Integrate Data
- 2. Combine Data
- 3. Use Data
- 4. Transform Business



5.

Q&A and conclusion



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Data as basis for ESG Reporting and financial reporting to grow together

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Thank you

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