



# EXTRA-FINANCIAL REPORTING

## CONTEXT

You want to commit to your company's overall performance by integrating social and environmental issues into your analyses. You need comprehensive non-financial reporting for your company to provide greater transparency to your stakeholders.

You also want to comply with new regulatory requirements.

**OUR MISSION** is to help you deploy comprehensive and relevant non-financial reporting. We are committed to providing you with quality indicators that are tailored to your challenges, documented and sufficiently exhaustive on your environmental, social and governance (ESG) performance.

## OUR APPROACH

- In-depth analysis of your company to understand your activities and ESG impacts
- Determination of the regulatory scope applicable to your company and clarification of reference frameworks
- Inventory of existing indicators
- Materiality analysis (financial materiality and impact)
- Selection and compilation of a dictionary of indicators
- Identification of data collection processes (sources and flows)
- Definition of reporting schedule
- Identification and deployment of a non-financial reporting tool

**OUR ADDED VALUE** is based on our knowledge of the business world and our ability to go further by taking into account the non-financial issues and challenges facing your business. We can provide you with concrete, operational recommendations to improve your overall performance.



#### **A local approach to your operational challenges**

A rigorous, structured service shared with you to ensure a high-performance approach. Depending on your needs, we can work on your premises or in our offices.



#### **Quality, ethics, confidentiality**

We are committed to ensuring that these principles are respected and that we are totally independent.



#### **More than just figures**

Value-added reporting, ongoing technical and regulatory monitoring to anticipate and prepare for change



#### **A multidisciplinary ecosystem**

Our organisation is part of a rich and diverse ecosystem that directly benefits all our stakeholders, and in particular our customers.



#### **A resolutely digital approach**

The information systems that underpin our financial reporting are quickly taken on board by our staff.



**Measure.** The aim is to measure the company's overall performance by including non-financial aspects. Relevant measurement requires method, reliability and integrity.

**Act.** The right measure authorises the right action.

**Transform.** Because we measured and acted at the right time, in the right tempo, in the right direction, transformation can happen.

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