



SUSTAINABILITY AUDIT

CONTEXT

You want to be sure that your sustainability report complies with current regulations.

Your environmental, social and governance data is increasingly important to your stakeholders, and you need to secure this information while guaranteeing the effectiveness of the system.

OUR MISSION consists of issuing a limited assurance opinion on the extra-financial information. The objective is to ensure that the sustainability information provided by the company in application of the CSRD and ESRs standards meets the criteria of relevance, faithful representation, comparability, verifiability and comprehensibility. We provide independent and objective assurance on the reliability and transparency of your sustainability information, while helping you to identify risks and opportunities for improvement.

OUR APPROACH in close collaboration with you and according to your needs, we use a rigorous methodology that enables us to provide operational solutions:

- Intervention within a legal framework: the mission of the 'green CAC' statutory auditor is governed by the French Commercial Code.
- Involvement of a specialised team with a risk-based approach
- Use of dedicated tools to simplify the audit process while complying with the highest quality standards

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.

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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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