

# RETHINKING SUSTAINABILITY: EFFICIENT REPORTING FOR A TRANSPARENT FUTURE

Do you want to make your sustainability reporting credible and efficient? Protiviti supports you in overcoming these challenges and setting up your reporting successfully. We work with you to develop, implement and maintain an effective internal control over sustainability reporting.

## Reliable sustainability reporting is essential for companies

It serves to build credibility and fulfil stakeholder expectations. Whether reporting voluntarily or under mandatory sustainability regulations, sustainability data must be relevant, complete, reliable, neutral, understandable, timely and easily accessible in order to drive informed decision-making.

To enable this, companies need a stable internal framework that safeguards data integrity and mitigates reporting risks. Effective internal controls ensure consistent, trustworthy sustainability reporting, that boosts investor confidence and corporate reputation.

Prioritising reliable reporting strengthens a company's competitive edge in a sustainability-driven market.

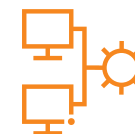
## How we deliver value:



Develop and implement a robust and reliable sustainability reporting



Implement robust controls to enhance the quality, consistency and credibility of sustainability data



Provide transparent, verifiable sustainability information that strengthens investor, customer and regulatory confidence

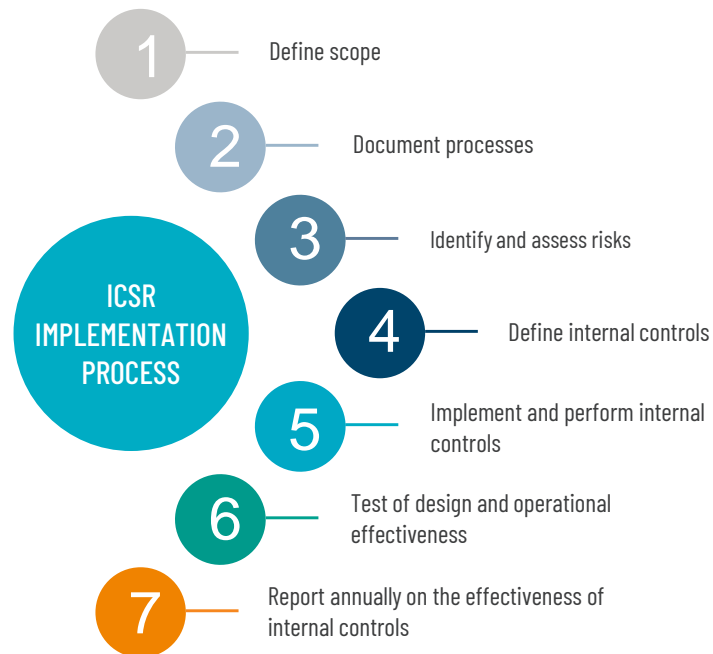


Streamline reporting workflows and assign clear responsibilities to enhance accountability and reduce operational inefficiencies



90 | 25 | 11.000  
Locations | Countries | Professionals

Protiviti advises companies in a hands-on way and on a par in the areas of strategy, organizational transformation and optimization, ESG, digital transformation, risk management, internal audit and control systems, compliance, and IT. Together, we find individual solutions to position your company for years to come. Face the Future with Confidence.



### The Protiviti advantage

Protiviti's implementation process for internal control over sustainability reporting (ICSR) provides tools and knowledge to establish strong internal control that fulfil the legal requirements and increase the reliability of the reports.

We follow a 7-step methodology based on the COSO framework to guide the establishment and standardisation of the ICSR for effective sustainability reporting.

The application of the COSO framework is essential for sustainability reporting. It allows risks to be identified, optimises management and clarifies responsibilities for sustainability data. This approach ensures efficient resource use, consistent reporting, and builds stakeholder trust, leading to better sustainability performance and long-term credibility.

### BUSINESS OUTCOMES

### RESULTS



### RELIABLE MONITORING

Expert measurement of sustainability performance and reporting, as well as efficient tracking of strategic goals



### TARGET ACHIEVEMENT

Fulfil your comprehensive sustainability targets and the expectations of your stakeholders



### DECISION MANAGEMENT

Informed business decisions based on reliable sustainability data

### Contact



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