DCC-Forum September 15th, 2022, Brussels

Regulatory Technology as enabler for ESG-Governance

creating value creating trust



Environmental, Social and Governance Why - What - How

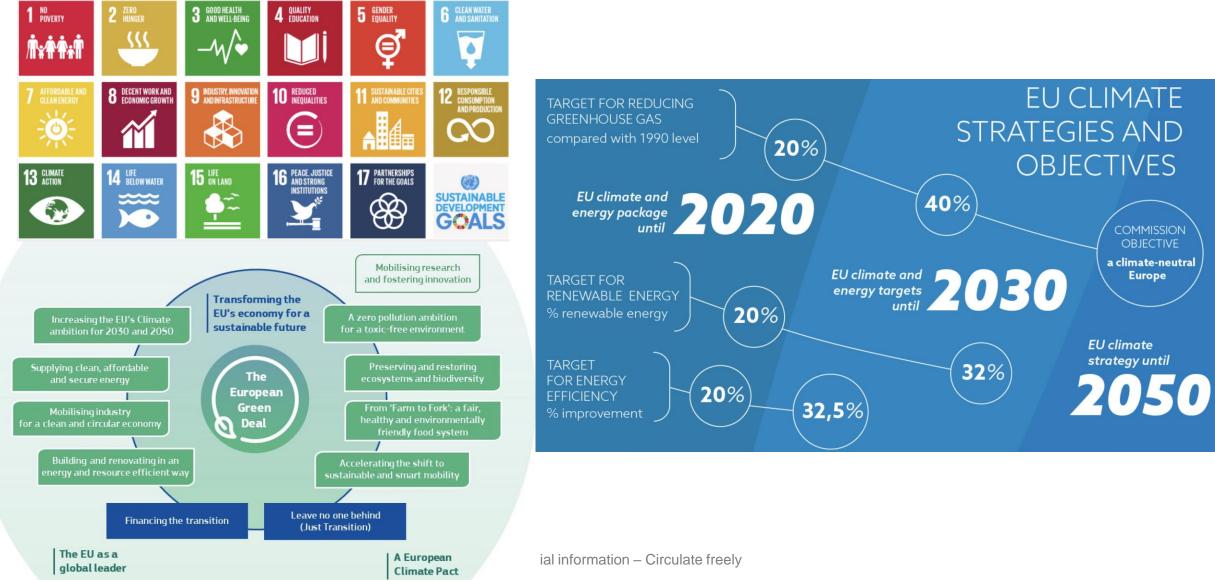




WHAT

to be seen as a set of best practices and a framework designed to be integrated into an organization's strategy **HOW - Thrivers**





ESG – What is it

ENVIRONMENT

SOCIAL

GOVERNANCE



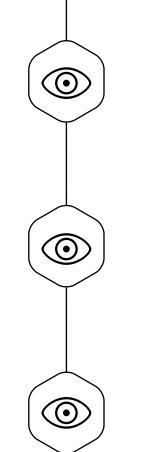
Create overall value and benefits

To be integrated into an organization's strategy

One entity of three equivallent domains

ENVIRONMENTAL

...relates to management of the environmental impact of operations of an organization.



Carbon footprints

Emissions

Use of renewable and clean technology

The use of natural resources

Waste management

How to contribute to climate change control

...



Business relationships

Chosen suppliers

Supply-chain

working conditions

Social behavior in general

Social respect

Human respect

Inclusion

Product liability

Safety and quality

Privacy and data security

Commercial information – Circulate freely

 \bigcirc

 \bigcirc

 \bigcirc

Photo: StreetWize



GOVERNANCE

...involves looking at internal controls, practices, policies and processes that contribute to compliance in general. Accurate and transparent accounting

Proper shareholder processes

Corporate governance

Business ethics

Board diversity

Transparency,

...

 \bigcirc

 $\textcircled{\label{eq:linear}$

 $\mathbf{(\bullet)}$

ESG – Why adressing it?



FINES

COMPANY REPUTATION



ACCESS TO FINANCE & INVEST

ACCESS TO PEOPLE

ACCESS TO BUSINESS

ESG – Why adressing it?

BE RELEVANT

AN ATTRACTIVE CULTURE

CARE FOR BROAD COMMUNITY



LEVERAGE TO EFFICIENCY

MOTIVATING

LEAN & CLEAN

ESG – Importance of resilience

ENVIRONMENTAL

SOCIAL

GOVERNANCE



ACCOUNT FOR IMPACTS

ACCOUNT FOR CARE / DP

ACCOUNT FOR HOW YOU WERE PREPARED

BIENWENUE A L'ECOLE CENTRALE DE NANTES 12 HEURES 09 3 JANVIER 1900

MAKE NO MISTAKE ESG...MEANS A MASSIVE CHANGE YOU...CAN START NOW

Regulatory Technology as enabler for ESG-Governance

- Simplify and optimize risk-management processes
- Reach sustainable risk-management processes
- Make risk processes (cost-) effective.
- Unburdening our clients
- Leveraging ESG compliance
- Create transparency
- Create lean/clean culture
- Help being efficient, ethical, caring

We simplify and optimize riskmanagement processes and make them (cost-) effective.

DREALBCP	HOME	BUILD	GOVERNANCE	CRISIS MODE	ADMIN	LOGOUT
lome						
CRISIS PLAYBOOKS						
SECTION INFORMATION						
CRISIS PLAYBOOKS						Add
Search Title Apply Reset						
Playbook title	Risk event				Docl	Link
Flexible - Cyber Attack	01 - Cyber Attack					
Fixed - Fire	08 - Fire / Gas / Flood / Hazards					
Fixed - Data Breach	02 - Data Breach					
Flexible - Unplanned ICT and telecom outage	03 - Unplanned ICT and telecom outage					
Flexible - ICT Core services Outage	<u>04 -</u>	04 - ICT Core services Outage				
Flexible - Adverse Weather	05 - Adverse Weather					
Flexible - Act of Terrorism	06 - Act of Terrorism					
Flexible - Availability of core personnel	09 - Availability of core personnel					
Flexible - Physical Security Incident	07- Physical Security Incident					
Instant - Unknown event	00 -	Unknown eve	nt			
	1 <u>2 ne</u>	<u>xt⇒</u> last≫				









Business Continuity, governance ISO 22301, ISO 77001 Dataprotection Governance GDPR, ISO 27001 EU & UK GDPR Data Subjects Rights Using blockchain tables Smart Alerting and Crisis Communication

Thank you – Meet us at our booth



Commercial information – Circulate freely

