

NAVEX ESG™

Build ESG Principles into
the Way You Do Business

All Your Sustainability Data – in One Place

Today's corporate and regulatory landscape calls for decision-useful, easily collected information about business impact on society and the environment. But with Environmental, Social, Governance (ESG) data living across multiple areas of the organization – how can you easily collect, consolidate, and analyze your ESG key performance indicators?

■ NAVEX ESG Resource Footprint simplifies ESG data collection:

- Automatically acquire resource data across water, electricity, and natural gas
- Calculate carbon footprints across Scopes 1, 2, and 3 using international energy agency data
- Set targets and visualize performance against goals
- Easily export results to support reporting and disclosure

Manage Your ESG Disclosures with Ease

The ESG disclosure landscape has consisted of a group of guidance issuers with separate yet overlapping goals. The scopes of information have varied. Some standards focus on environmental information alone, while others include social, operational, and governance metrics. Not all standards focus on financially material information. Frameworks exist that provide strategic guidance, however, do not provide specific line-item disclosure topics. How can you keep track, especially when disclosure is mandatory?

■ **NAVEX ESG Disclosures enables collaborative reporting for all stakeholders:**

- Facilitate disclosure aligned to leading Standards and Frameworks like CDP, GRI, SASB, TCFD
- Easily collaborate with internal subject matter experts to input data and assign tasks
- Keep track of assessment completion rate
- Easily export results to support annual reports and disclosures

Engage Your Supply Chain on ESG

Suppliers can pose a risk to your ESG objectives. Especially as global supply chains grow in complexity. Are you looking to hold your suppliers to a high standard of responsibility? Doing so helps mitigate risk, protect your brand, and drive social impact across the globe.

■ **NAVEX ESG Responsible Supply Chain helps you engage with suppliers on ESG:**

- Consolidate supplier outreach with custom and templated surveys
- Score and compare suppliers risk profile based on responses
- Ensure compliance to human rights and labor regulations
- Free to access for suppliers, who can anonymously benchmark performance

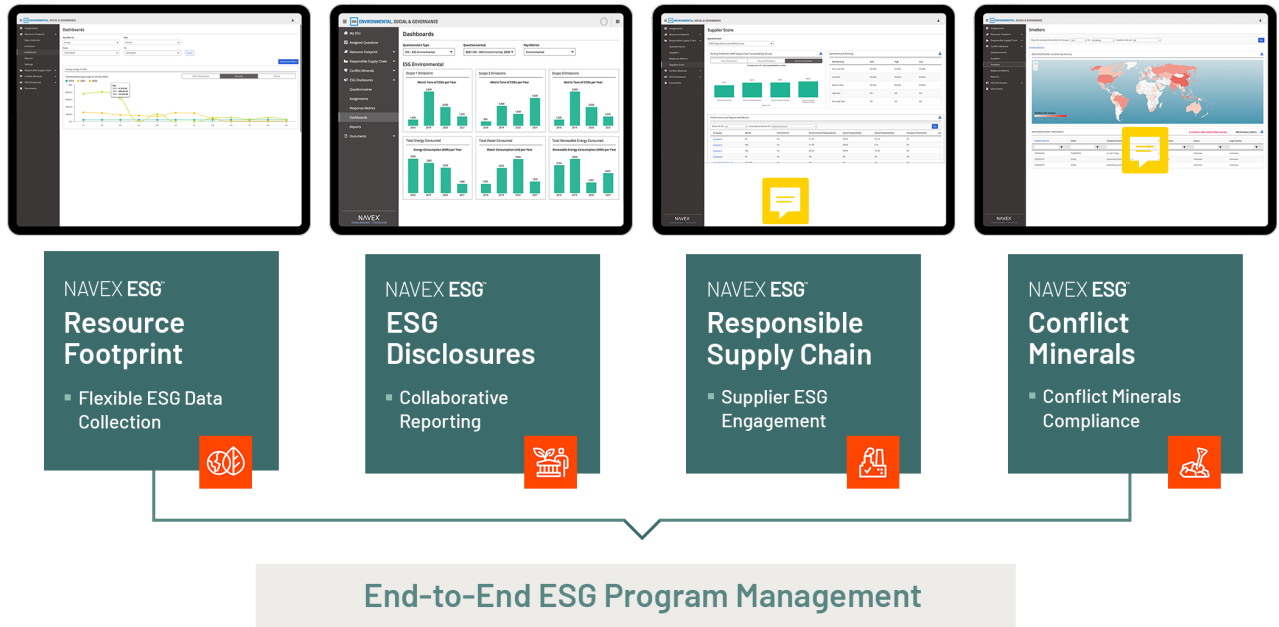
Ensure Conflict Minerals Compliance

If your business is reliant on tin, tungsten, tantalum, gold (the 3TGs), cobalt, and mica – you need to avoid sourcing from conflict afflicted or high-risk areas. NAVEX ESG helps you keep track of suppliers and smelters, so you know your suppliers are ethical and reducing business risk.

■ **NAVEX ESG Conflict Minerals lowers your cost of compliance:**

- Assess minerals sourcing and procurement practices
- Easily create reports for RFPs, US and EU regulations, and audits
- Import CMRT/EMRT files and compare to the RMI smelter and refinery database
- Analyze risk and compliance with dashboards that drive action

Incorporate ESG Strategies into Your Corporate DNA



Innovate Your Approach to GRC, Risk, and ESG

The NAVEX One platform enables you to create a modern governance, risk, and compliance (GRC) program - one that helps you manage risks across the spectrum of legal, business, sustainability, and employees. NAVEX ESG is a core component of your modern GRC strategy and can be used to help develop a holistic program that mitigates risk and creates value.

Prioritize	Manage	Disclose
Identify Risks	Set Goals	Annual Reports
Create Value	Collect Data	Standards Boards
Unify Stakeholders	Measure Progress	Regulations

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NAVEX is the worldwide leader in integrated risk and compliance management software and services. Our solutions are trusted by thousands of customers around the globe to help them manage risk, address complex regulatory requirements, build corporate ESG programs and foster ethical workplace cultures.

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