

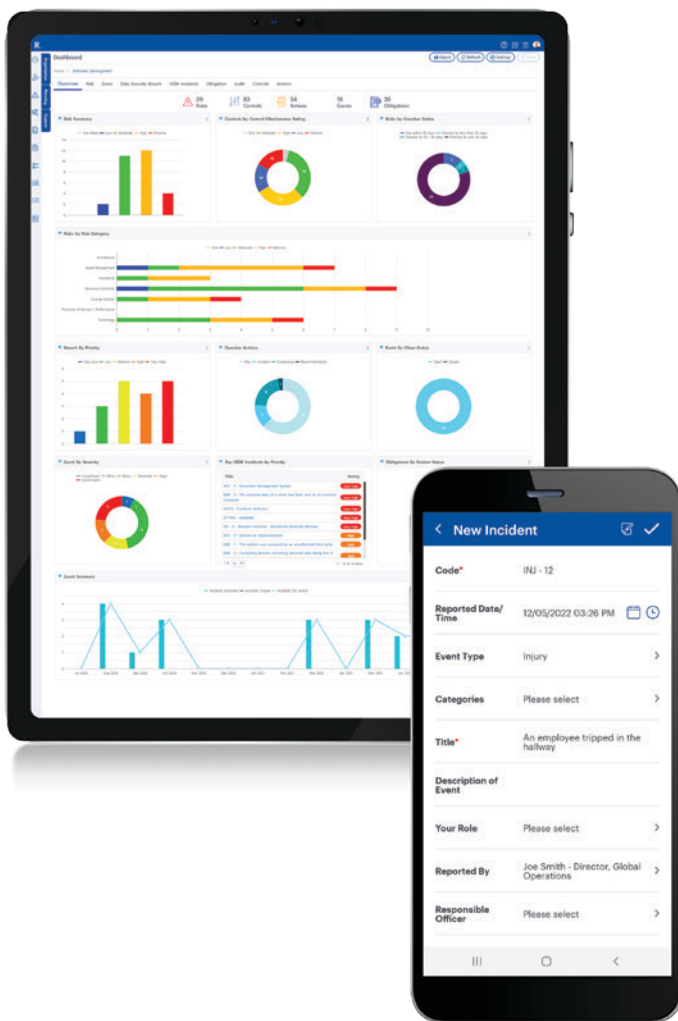
Deliver your  
**ESG** objectives and  
confidently report on  
initiatives



**Camms.**  
Software to Change Tomorrow.

# An integrated approach to deliver your ESG objectives

Plan and execute your ESG strategy and confidently report on the progress of key metrics and initiatives.



## Plan an ESG Strategy

Map out an ESG strategy with clearly defined goals, objectives, and KPI's - and track progress.



## Manage ESG related Risk

Set up a digital online risk register to categorise and rate risk, conduct risk assessments, and set controls to mitigate risk.



## Comply with ESG Obligations

Create a library of ESG related obligations, assign ownership, set controls, and monitor compliance.



## Manage ESG related Incidents

Create a best-practice incident management process to log ESG related incidents, accidents, hazards, and near misses, and monitor cases until closed.



## ESG Project Management

Plan out large scale ESG related projects and portfolios to implement green initiatives and drive a more ethical operating model.

# Why implement ESG software?

- ✓ To provide proof of ESG credentials to management, investors, and regulators.
- ✓ To centralise ESG related data and align the organisation on ESG initiatives.
- ✓ To understand progress on ESG strategic initiatives and monitor progress.
- ✓ To proactively manage ESG related risks and implement relevant controls.
- ✓ To identify operational cost savings efficiencies, and opportunities.
- ✓ To effectively monitor compliance with ESG related regulations.
- ✓ To simplify stakeholder reporting communications on ESG.
- ✓ To create an ethical, greener organisational culture.
- ✓ To gain funding for ESG related projects.



## Why choose Camms for ESG?



### API Integrations

Pull in data from other sources via APIs – enabling you to set controls and KPI's against ESG data in other systems and assign tasks to your active directory.



### Integrated Cloud-Based Platform

The platform is built from the ground up using single source code enabling complex mapping between strategic planning, risk, and project management.



### Rapid Time to Value

Our solutions can be implemented quickly for fast ROI. Our average go-live time is around 3 months and can be even faster for out-of-the-box implementations.



### Modular & Scalable

Start out by implementing modules that meet your immediate needs add more functionality as and when required.



### Stakeholder Reporting

Provides ESG teams with the insight they need to demonstrate progress against ESG goals & objectives and get immediate visibility through a series of insightful dashboards & reports.



### Highly Configurable

Admins can easily amend reports, menus, and dropdowns to meet the bespoke needs of the organisation without professional services fees or coding.



### Customer Support

Our customer support team is there for you through every step of your implementation to ensure you get the most out of the Camms platform.



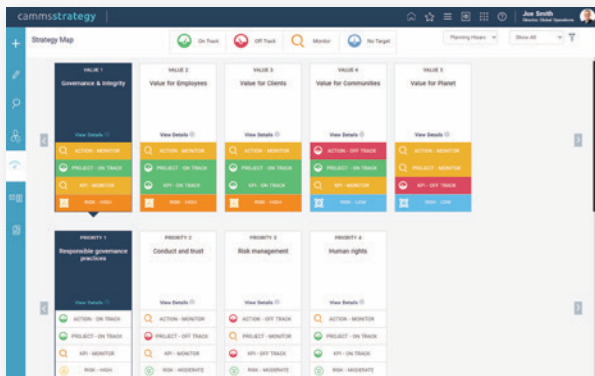
### Out-of-the-Box

Best-practice frameworks, online forms, templates, automated workflows, and dashboards & reports make the solution easy to set up.

# ESG Capabilities

## ESG Strategy & Objectives

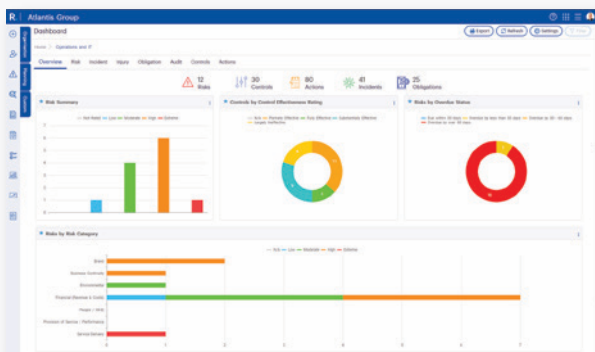
Plan, develop, and execute your ESG strategy and confidently report on the progress of initiatives, goals and objectives.



- ✓ Create an ESG strategy with clearly defined goals, objectives, and KPI's.
- ✓ Break down your strategic plan into smaller programmes, projects, tasks, and actions and monitor progression.
- ✓ Set budgets, timelines, and KPI's and log dependencies & risks.
- ✓ Get a birds eye view of your ESG strategy with tree views.
- ✓ Use workflows to flag deadlines & overspends to resolve issues.

## Manage ESG Related Risk

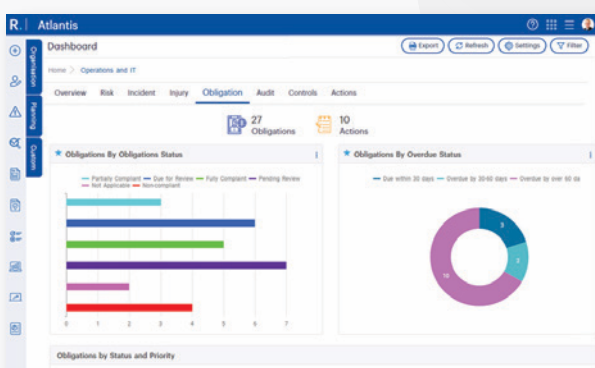
Manage environmental and social related risks and implement governance to ensure the relevant controls and treatments are in place.



- ✓ Create an online ESG risk register with KRI's and a predefined framework to categorise, rate, and monitor ESG risks.
- ✓ Roll out online risk assessments, surveys & tasks with all data feeding directly into the tool.
- ✓ Automated workflows for approvals and escalations.
- ✓ Implement risk treatment plans and implement controls.
- ✓ Pull live data into the tool from other sources via APIs.
- ✓ View comprehensive dashboards & reports to build a holistic view of risk and link risk back to strategic objectives.

## ESG Compliance

Identify and effectively manage your ESG related obligations and provide demonstrable proof of compliance.



- ✓ Build a detailed obligations library of applicable legislation, regulations, and internal policies - and assign accountability.
- ✓ Set controls and perform 'checks' to monitor compliance.
- ✓ Identify problem areas, and initiate corrective actions.
- ✓ Adhere to globally recognised compliance frameworks like ISO standards, The GRI, The CSRD, IFRS, CDSB, and TCFD.
- ✓ Implement best practice policy management and regulatory change processes.
- ✓ Access dashboards & reports to monitor compliance.



## ESG Incident Management

Capture incidents, events and near misses related to ESG initiatives in real-time and manage cases through to resolution.

ID	Title	Reported Date/Time	Responsible Officer	Status	Potential Consequences
81-1	A concerning incident occurred, involving down control services	25 Nov 2021 14:00:00	Clare Chan - HR Manager	Open	High
81-2	Breach of Compliance under the Personal Mobility Standards	12 Dec 2021 8:00:00	Andrew James - Marketing Manager	Closed	Low
81-3	A new threat on cyber integration with channel partner to fail	05 Apr 2021 10:00:00	Andrew James - Marketing Manager	Closed	High
81-4	Exposure of inappropriate information to staff without sufficient security protocols	11 Jul 2021 8:00:00	Madeline James - Data Director	Open	High
81-5	The system was access by an unauthorised third party	05 Sep 2021 14:00:00	Madeline James - Manager, Support	Open	High
81-6	Privacy Compliance Breach	25 Mar 2021 10:00:00	Madeline James - Manager, Support	Open	High
81-7	How can we bring back IT System Malfunction	09 Oct 2021 10:00:00	Tom Jones - Marketing Manager	Closed	High
81-8	An advanced persistent threat gain access to an unencrypted list of passwords	02 Jul 2021 10:00:00	Tom Jones - Marketing Manager	Closed	High
81-9	Malware/malicious in Press Release by Channel 9 News Report	05 Mar 2021 10:00:00	Andrew James - Marketing Manager	Closed	High
81-10	A power outage within the network led to a minor stock	25 Jun 2021 10:00:00	Madeline James - Data Director	Open	High
81-11	System Malfunction	25 Mar 2021 8:00:00	Madeline James - Data Director	Open	High
81-12	System Malfunction	09 Nov 2021 10:00:00	Madeline James - Data Director	Open	High
81-13	Power outage impacting business operations	05 Jul 2021 10:00:00	Clare Chan - HR Manager	Open	High
81-14	IT System Malfunction	10 May 2021 10:00:00	Clare Chan - HR Manager	Open	High

- ✓ Log incidents, hazards, and near misses online or via the mobile app.
- ✓ Conduct investigations to determine impact and implement controls & treatment actions.
- ✓ Utilise automated workflows for approvals, signoffs, and escalations.
- ✓ Link incidents back to the originating risks.
- ✓ Implement an incident reporting portal for third parties and anonymous whistle blowing.
- ✓ Produce an audit trail for stakeholders & regulators with real-time reporting.

## Online Registers & Workflows

Keep track of the ESG metrics you need by setting up online registers with integrated workflows to automate any spreadsheet-based process and bring it online.

Risk Title	Responsible Person	Next Review Date	Initial Risk	Current Risk	Future Risk	Likelihood	P10	P50	P90	Action Summary
Attorneys can use information submitted to protect our systems, devices, and data	Elizabeth Williams - IT Manager, Support	1 Apr 2022	Extreme	Extreme	Extreme	High	40,000,000	60,000,000	80,000,000	High
Unauthorized access of data stored in our external systems	Elizabeth Williams - IT Manager, Support	7 Apr 2022	Extreme	Extreme	Extreme	High	30,000,000	40,000,000	50,000,000	High
Critical Information Exposure	Andrew James - Systems Engineer	9 Jul 2022	Extreme	Extreme	Extreme	High	30,000,000	40,000,000	50,000,000	High
Failure to comply with compliance of policies and standards	Andrew James - IT Consultant	20 Jun 2022	High	High	High	High	75,000,000	100,000,000	125,000,000	High
Payment facilities for event space administration	Don Smith - Head of Software Development	28 Jul 2022	High	High	High	High	25,000,000	30,000,000	35,000,000	High
Completed projects, changing security and controls	Madeline James - Operational user	28 Mar 2022	High	High	High	High	90,000,000	100,000,000	110,000,000	High

- ✓ Formalise any ESG business process using automated workflows, digital registers and online forms.
- ✓ Popular ESG use cases include: feedback & complaints, conflicts of interest, gifts & gratuities, disclosures, contractor management, inspections & site checks, whistleblowing, chemicals register and questionnaires.
- ✓ Implement workflows for signoffs, approvals and escalations.
- ✓ External facing portal to capture information from suppliers & contractors.

## Project Management

Implement best-practice project management processes to deliver effective ESG related projects & portfolios from inception to close.

Project Name	Project Type	Project Status	Start Date	Completion Date	Budget	Progress
Project 2021	IT Project	Open	14 Jul 2021	10 Dec 2021	£100,000	25%
Project 2022	IT Project	Open	14 Jul 2022	10 Dec 2022	£100,000	25%
Project 2023	IT Project	Open	14 Jul 2023	10 Dec 2023	£100,000	25%
Project 2024	IT Project	Open	14 Jul 2024	10 Dec 2024	£100,000	25%
Project 2025	IT Project	Open	14 Jul 2025	10 Dec 2025	£100,000	25%
Project 2026	IT Project	Open	14 Jul 2026	10 Dec 2026	£100,000	25%
Project 2027	IT Project	Open	14 Jul 2027	10 Dec 2027	£100,000	25%
Project 2028	IT Project	Open	14 Jul 2028	10 Dec 2028	£100,000	25%
Project 2029	IT Project	Open	14 Jul 2029	10 Dec 2029	£100,000	25%
Project 2030	IT Project	Open	14 Jul 2030	10 Dec 2030	£100,000	25%

- ✓ Effectively collaborate on ESG related projects & portfolios by breaking them down into smaller programmes, tasks, and actions to ensure completion.
- ✓ Set budgets, timelines and KPI's, and monitor spend, dependencies, and risks for each stage of the project.
- ✓ Track progress against key performance indicators and capture lessons learnt.
- ✓ Prioritise projects based on budgets and criticality to easily allocate budget and resources.
- ✓ Easily report on project progress to stakeholders, reducing lengthy status update meetings.

# Camms.

Software to Change Tomorrow.

## Create Value from Your ESG Programme

Strong ESG programmes enhance the sustainability of a company's business model, reduce risk, drive operational efficiencies, and positively impact your bottom line.

Our configurable, cloud-based solution enables your entire organisation to feed into your ESG programme via an online platform - creating a greener more ethical culture. The solution provides ESG professionals with the insight they need to consolidate ESG data, demonstrate progress on ESG initiatives, achieve objectives, identify savings & efficiencies, and report to regulators and the board.

**Our team would love to learn about your ESG priorities and explore how technology can help you achieve success.**

[Learn More](#)

[Request a Demo](#)

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