Stainable.
simply comply

100% EU COMPLIANCE

ESG-compliance

EU-compliant Reporting ESG

100% SFDR
100% CSRD
100% Taxonomy
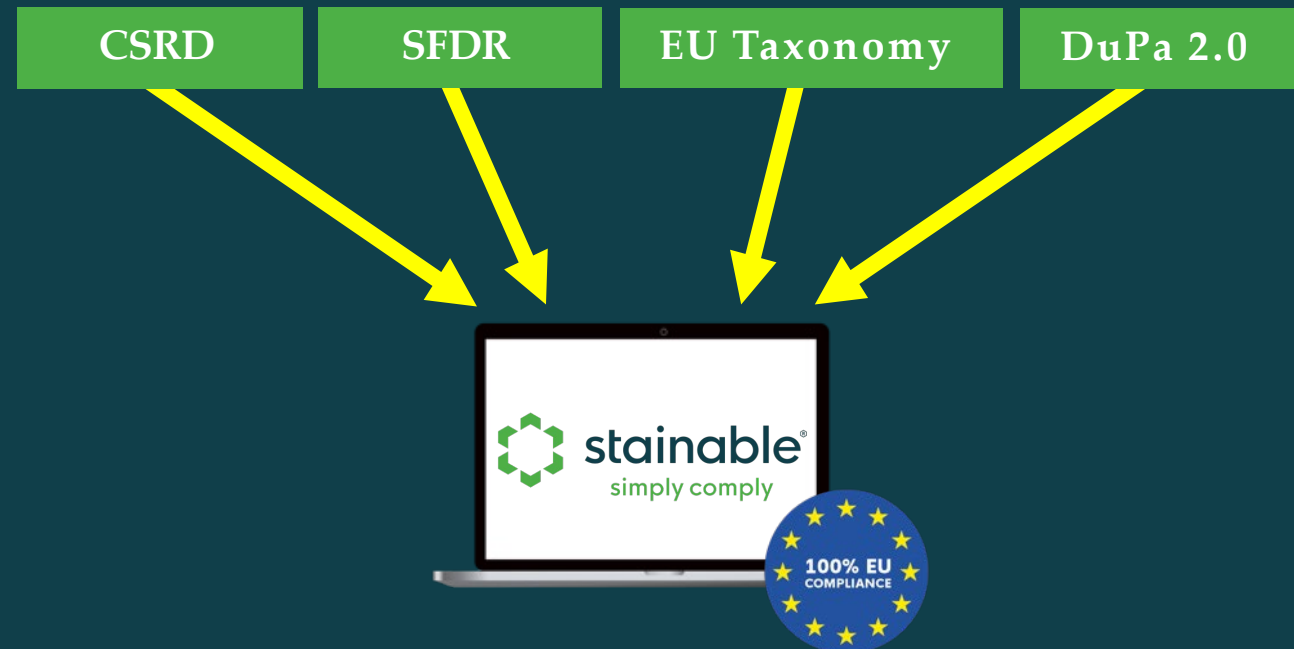100% DUPA 2.0
100% digitized

stainable®
simply comply

Stainable. Simply comply.

What is Stainable?

Stainable is a timesaving ESG-reporting platform compliant with EU sustainability standards:
- Stainable SFDR
- Stainable CSRD
- Stainable EU Taxonomy
- Stainable DUPA 2.0

Show your true color

SFDR requires investment products to confess color: grey (art. 6) or light green (art. 8) or dark green (art. 9 – impact fund) and report on their sustainability policies.

CSRD requires organisations to validate their ESG impacts and take pro-active measures to improve the sustainability of their operations.

Banks require Sustainability information such as the 'Duurzaamheidsparagraaf 2.0' and EU Taxonomy reports.

Why comply?

EU legislation impacts both investment and value chain behaviors as well as customer and end-user preferences.

- Banks and accountants will adjust valuation, risk and financial conditions.
- National bodies will enforce compliance.

For whom

All companies must provide sustainability reporting in some form, whether this concerns SFDR, CSRD, Taxonomy or Valuation requirements.

SFDR applies to financial market participants and financial advisors.

From 2024 onward organisations must report and improve their impacts on a sustainable economy following CSRD requirements.

SFDR compliance in three steps
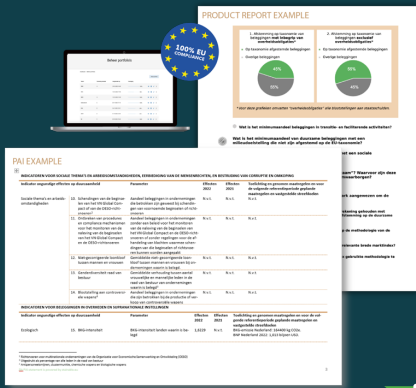
1 — Strategy

Strategy alignment on:

Entity level
- ✓ Integration of sustainability risks
- ✓ Principal Adverse Impact Statement (PAI statement).

Product level
- ✓ Product Classification

2 — Data

- ✓ Data collection support on E+S+G.
- ✓ Fast and systematic data setup of mandatory E+S+G indicators.
- ✓ Crosswalks with e.g. GRESB, BREEAM, WELL and Taxonomy.
- ✓ Help with calculations for PAI indicators.

3 — Reporting

SFDR Compliant reporting at entity level and product level (both on a pre-contractual and periodic basis) in the mandatory prescribed EU templates:

- ✓ PAI
- ✓ All relevant Annexes

4 — Auto reports

100% EU COMPLIANCE

Company policy
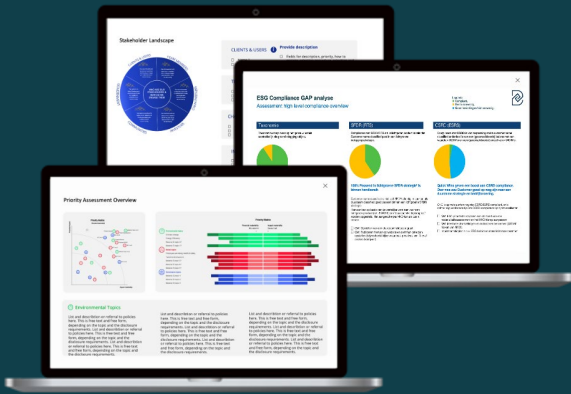Basic 'disclosure' (6,8.9)
- ● Annex II (8)
- ● Annex III (9)

Entity level
Annual reporting
PAI
Annex I

Product level
Annual reporting
- ● Annex IV(8)
- ● Annex V (9)

CSRD compliance in **three steps**
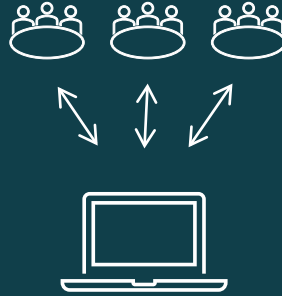
4

Auto reports

1 CSRD PreScan

Matching existing strategy and policy with CSRD requirements (literature review and interviews). The result:

- Preliminary Priority Assessment including matrix, on sub-subtopic and KPI level.
- Preliminary Stakeholder Engagement Assessment
- GAPS & Next Steps

2 Materiality assessment per team

Assessment per topic per team, including Stakeholder Engagement. After MT validation of the results, the CSRD Due Diligence report is drawn up, including a validated Double Materiality Assessment report, Stakeholder Engagement report, CSRD reporting format and step-by-step plan.

3 Data & policy reporting

Actual data collection (automated or not) and completion of the selected questionnaires associated with the selected material impact topics and indicators.

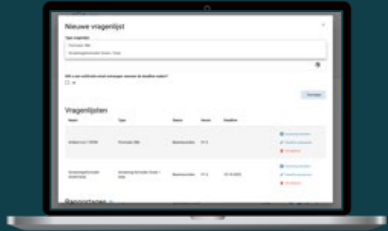**100% EU COMPLIANCE**

CSRD Due Diligence

CSRD Annual Report

Optional: Taxonomy-alignment Report/GAP assessment
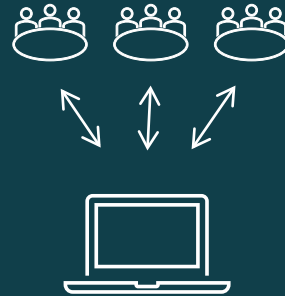
Taxonomy alignment in three steps

1
EU Taxonomy QuickScan

Matching existing strategy and policy with EU Taxonomy requirements (case studies & policy review).

The result: GAPS & Next Steps

2
Implementation of EU Taxonomy

Assessment per criterion.

After validation of the status quo, the EU Taxonomy is implemented into the engineering and construction process, including the monthly meetings on the project's progression.

3
Data & Policies

After the construction is completed, the information required for the reports will be made, and the as-built set of criteria will be completed.

4
Auto reports

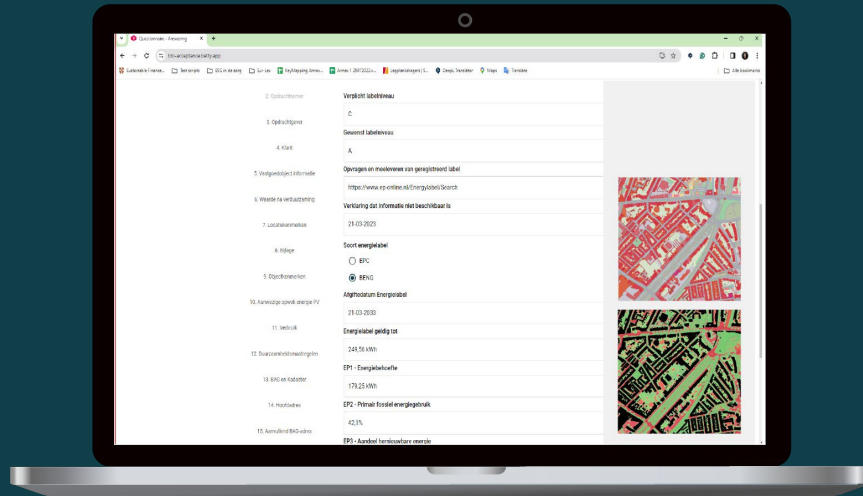**100% EU COMPLIANCE**

7.1 New construction

7.2 Renovation of existing buildings

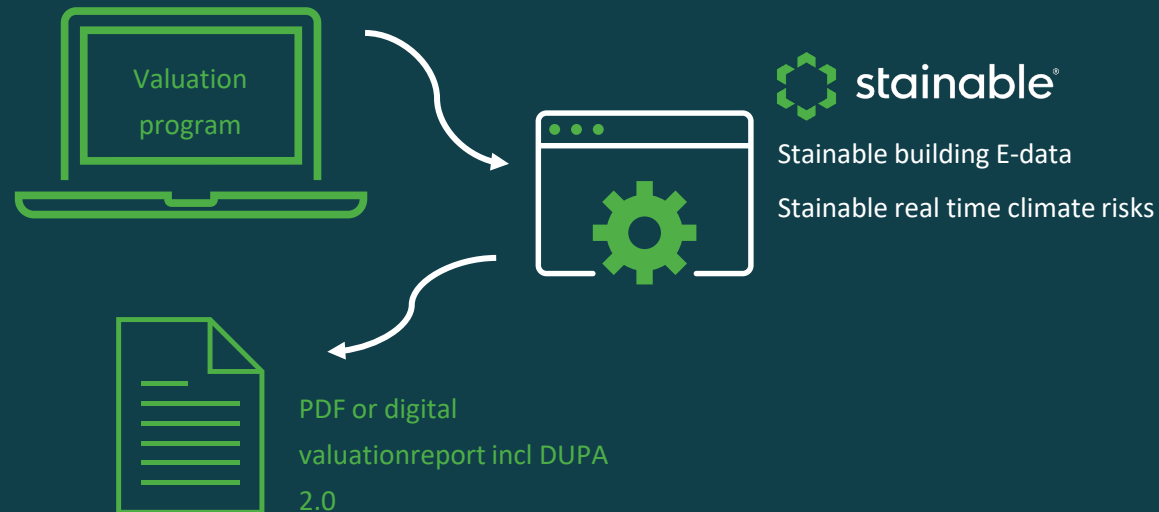**7.7 Aqcuisition and ownership of buildings**

Stainable DUPA2.0

Through our platform, the sustainability paragraph can be prepared easily and quickly for valuations. By linking various data sources, the information surrounding (real estate) objects is accurately supplemented with smart data.
Naturally, Stainable offers the option of exchanging data via KATE or fluX

Stainable for DUPA2.0

Valuation program

stainable®

Stainable building E-data

Stainable real time climate risks

PDF or digital valuationreport incl DUPA 2.0

- ❯ 100% DUPA 2.0
- ❯ Generates DUPA data real-time & automatically
- ❯ Real-time climate risk scenario
- ❯ Best-in-class data sourcing
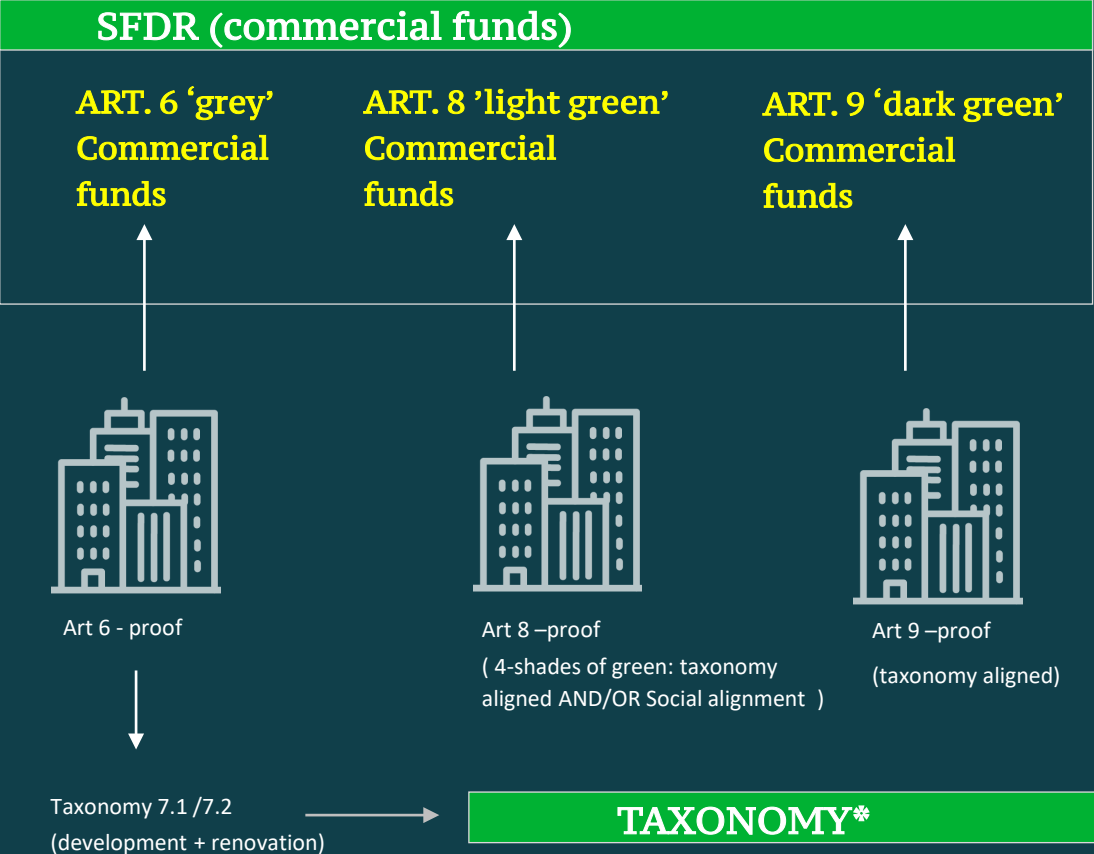- ❯ Legally proofed and EU taxonomy ready
- ❯ Includes helpdesk

Stainable automated reporting benefits
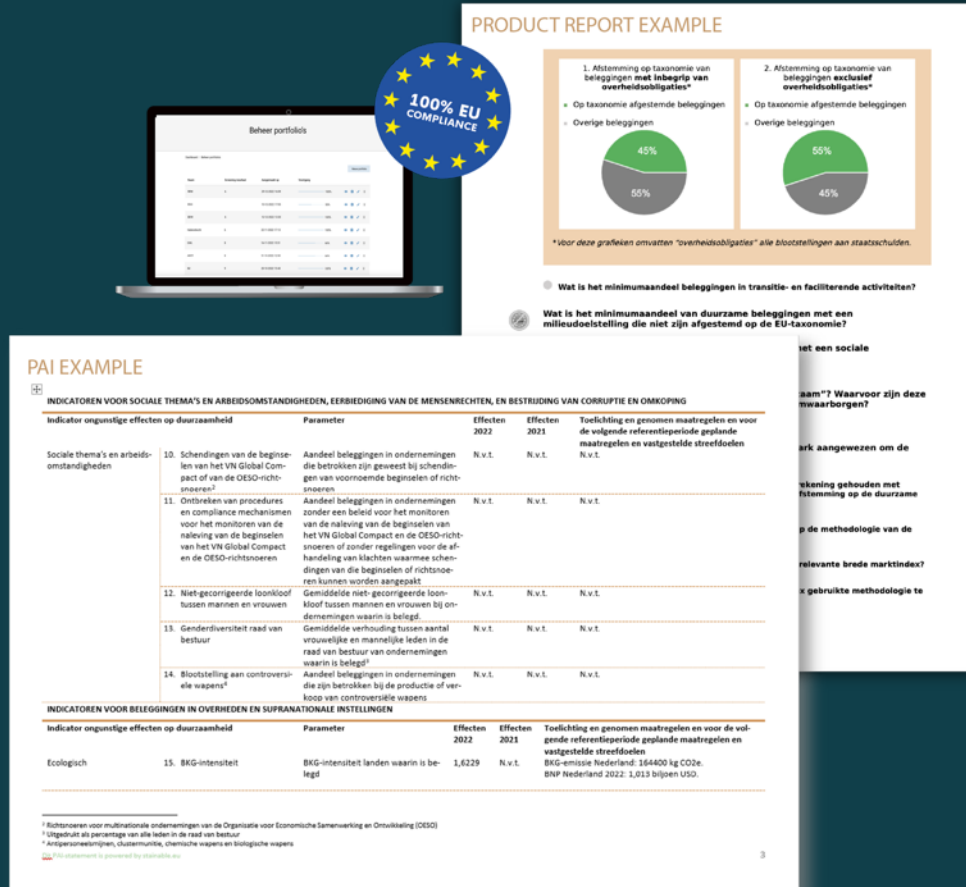
- Fully compliant to CSRD, SFDR and EU-Taxonomy
- Includes the DuPa 2.0
- Legal and technical based
- Generates compliant reports quickly & automatically
- Monitoring & management of E+S+G objectives
- Materiality & Stakeholder management
- GAPS & next steps management
- Cost-effective, relieves workload in compliance
- Gap analyses, crosswalks with taxonomy, labels, certifications (BREEAM) and benchmarks (GRESB)
- Applicable in all European countries and official European languages

SFDR, CSRD and Taxonomy compliance
the connection of the 'BIG THREE' sustainability frameworks

SFDR (commercial funds)

ART. 6 'grey'
Commercial
funds

ART. 8 'light green'
Commercial
funds

ART. 9 'dark green'
Commercial
funds

Art 6 - proof

Art 8 –proof
(4-shades of green: taxonomy
aligned AND/OR Social alignment)

Art 9 –proof
(taxonomy aligned)

Taxonomy 7.1 /7.2
(development + renovation)

TAXONOMY*

*Industry standards, including for real estate

CSRD (for organisations)

2024/5 > For organisations 500+ FTE & 40 Mio revenue & 20 Mio balance total

2025/6 > For LME 2-of-3: 250+ FTE & 50 Mio revenue & 25 Mio balance total

2026/8 > For MKB 2-of-3: 10+ FTE & 700K revenue & 350K balance total

EU Sustainability Big Three

Sustainable buildings = Taxonomy:
Industry standards for buildings

Business operations = CSRD:
ESG blocks

Investment(object)s = SFDR:
Transparent reporting

Simply comply!

✉ Tristan.nieuwenhuis@stainable.eu

🖥 www.stainable.eu

☎ +31 (0) 20 50 41 580

stainable®
simply comply