ESG compliance house | Model

Sustainability strategy Action plans & KPI's Data basis

Governance structure Roles & responsibilities

Policies

Due diligence process Risk assessment

The sustainability strategy is a prerequisite for framing efforts and meeting compliance requirements. In addition, the strategy ensures management support for the work with sustainability.

Initiatives that translate the strategy into concrete activities. These are described in action plans together with relevant KPIs, just as data basis is established.

Translating strategy/policy into actions with associated KPIs constitutes compliance requirements in the Danish Financial Statements Act

Prerequisites for realising a sustainability strategy. The requirements for the five pillars are set out in the Danish Financial Statements Act, the EU Reporting Directive and the EU Due Diligence Directive.

The foundation for assessing where you need initiatives in response to negative impacts on human rights and to promote positive impacts

Stakeholder involvement

Relevance assessment

Materiality assessment

