



# End-to-end features

1

## Due Diligence

Business model, Value chain mapping, Sustainability IROs long-list.

2

## Double Materiality Assessment

Methodology and features for sustainability topics and IROs management and assessment.

3

## Collect and Disclose data

CSRD, ESRS, CSDDD based templates for reporting, surveys, information requests and many more features for data collection.

4

## Create report

100% automated data generation, including iXBRL and visual design adjustments

5

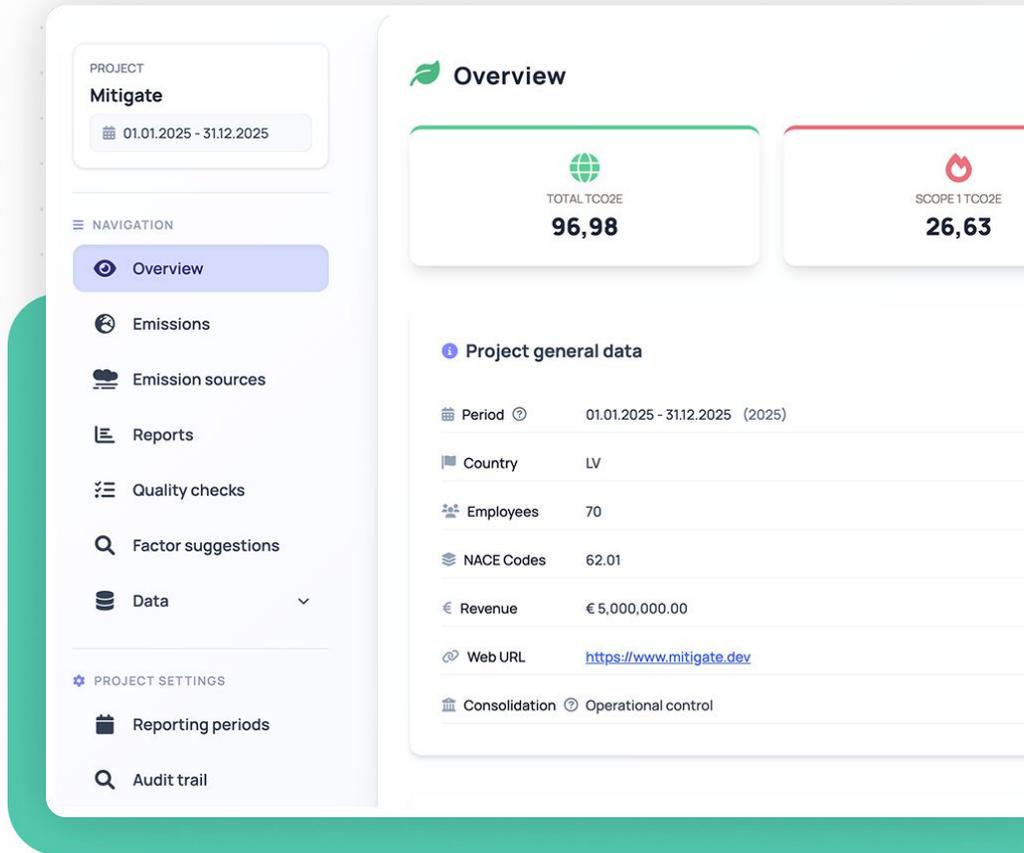
## Audit

Document everything principle, full data audit trails, reporting process monitoring.



# Advanced GHG module

Aligned with GHG Protocol

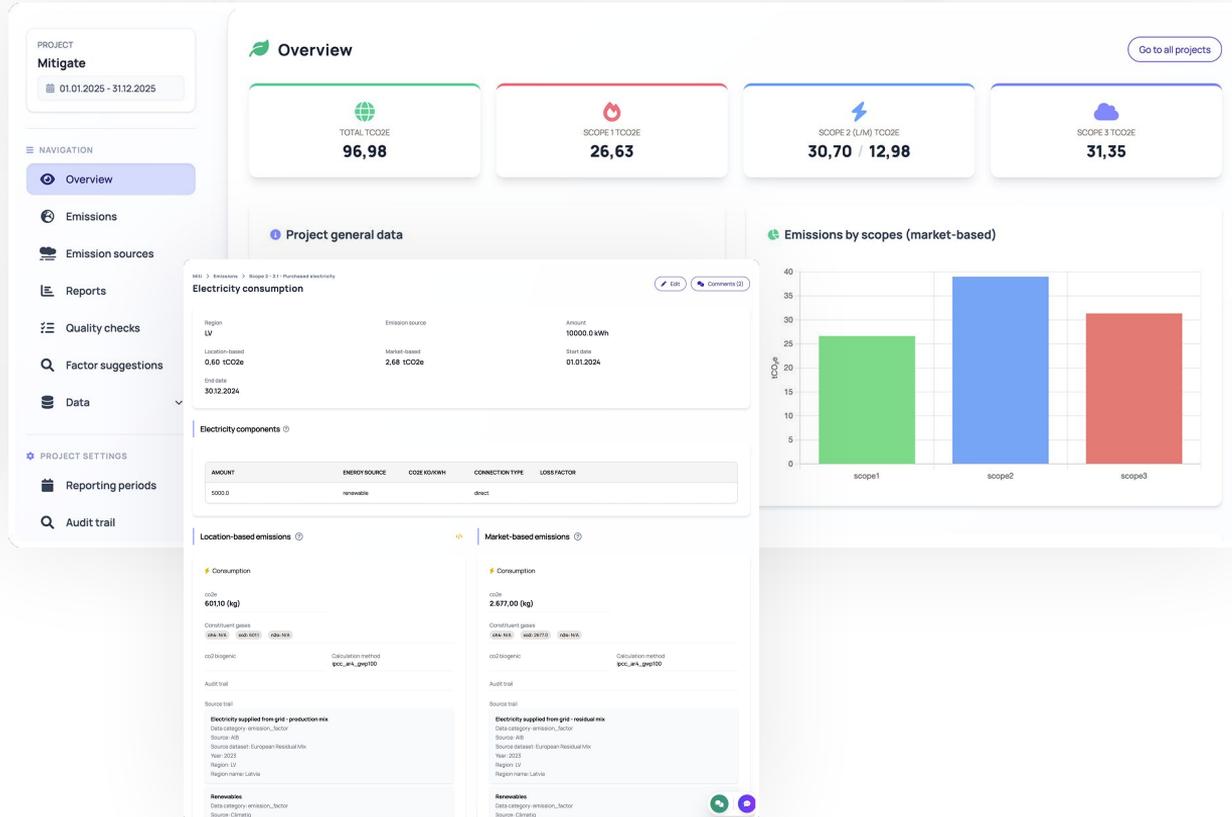


The screenshot displays the Mitigate ESG platform interface. On the left is a navigation sidebar with a 'PROJECT' section for 'Mitigate' (01.01.2025 - 31.12.2025) and a 'NAVIGATION' menu with options: Overview (selected), Emissions, Emission sources, Reports, Quality checks, Factor suggestions, and Data. Below is a 'PROJECT SETTINGS' section with Reporting periods and Audit trail. The main content area is titled 'Overview' and features two summary cards: 'TOTAL TC02E' with a value of 96,98 and 'SCOPE 1 TC02E' with a value of 26,63. Below these is a 'Project general data' table.

Project general data	
Period	01.01.2025 - 31.12.2025 (2025)
Country	LV
Employees	70
NACE Codes	62.01
Revenue	€ 5,000,000.00
Web URL	<a href="https://www.mitigate.dev">https://www.mitigate.dev</a>
Consolidation	Operational control

## The Advanced GHG module

# Advanced GHG Calculations



→ GHG Protocol Compliant

→ Advanced Calculations

> Location-based and market-based methodologies with constituent gas breakdowns

→ 190,000+ Verified Emission Factors

→ All 15 Scope 3 categories plus Scope 1 & 2 with country-specific factors

→ AI-Powered Procurement Calculation

→ GHG Protocol Standards Assistant (AI-powered)

## The Advanced GHG module

# Comprehensive Fleet & Facility Tracking

**Fleet** Vehicle emissions registry

**Fleet Summary**

Total Vehicles	Vehicle Types	Owned (Scope 1)	Leased (Scope 3)
25	3	25	0

Tracked for Emissions: 10 | Total Fleet Emissions: 167.27 tCO2e

VEHICLE	QUANTITY	TYPE
Corporate buses (EEA) <span>Tracked</span>	8	Bus
E-tron (EEA) <span>Tracked</span>	1	Car
Mitigate scooters-x	15	Other
RR Velar (EEA) <span>Tracked</span>	1	Car

**Vehicle Details**

**Corporate buses**

Manufacturer / Model: MOLVO/A001 (2025)  
Fuel Type: Biodiesel  
Engine Specifications: 550.0 kW / 850 cm³  
Emissions tracking: Tracked

**Emissions Data**

CO2 Emissions: 333.0 tCO2e | Fuel Consumption: 32.0 tCO2e

Potential annual emissions: Average Annual Distance (km): 20000 | Total Fleet Emissions: 52.28 tCO2e | Emissions: 6.66 tCO2e

**Consumption Records** Tracked

PERIOD	DISTANCE (KM)	FUEL	UNIT	EMISSIONS (tCO2e)	ACTIONS
February 2024	40,000.0			1330.0	
January 2024	100,000.0			16500.0	

- **Integrated CO2 Data Source**
  - > European Environment Agency (EEA) vehicle CO2 database
- **Comprehensive Vehicle Support**
- **Tracking based on distance traveled or fuel consumed**
- **Automatic Scope Classification**

# Invoice upload and emissions calculations

**Upload Invoices**

Overview Invoices

**File information** Back to the uploads

File Name	Uploaded By	Upload Date
Apgades dokumenti 2025 15.05.2025.xlsx	Arvis Zeile	16.05.2025
Status	Total Invoices	Project
Uploaded	296	Miti

**Invoice status summary**

PROCESSING STATUS	TOTAL AMOUNTS	SUPPLIERS BY COUNTRY	AVERAGE INVOICE AMOUNT
Uploaded	286 EUR	AF 3	EUR 800.96
Calculated	9 USD	LV 6	
Error	0	Unknown 104	
Added to emissions	1		

**Review Invoices**

Processing status Calculate emissions Add to emissions

SUPPLIER	INVOICE AMOUNT	INVOICE NUMBER / DATE	SERVICE PERIOD	STATUS	CALCULATIONS
<input type="checkbox"/> Woit Latvija SIA	EUR 4.99	LWA/25/40203027461/17989 - 31.01.2025	31.01.2025 -	Grmatots	Ready for calculation
<input type="checkbox"/> Woit Latvija SIA	EUR 1,632.90	LWA/25/40203027461/3/5989 - 31.01.2025	31.01.2025 -	Grmatots	Ready for calculation
<input type="checkbox"/> Woit Latvija SIA	EUR 1,075.28	LWA/25/40203027461/3/2937 - 28.02.2025	28.02.2025 -	Grmatots	Ready for calculation
<input type="checkbox"/> Viar Serviss SIA	EUR 1,716.14	KD2904.20-58 - 31.01.2025	31.01.2025 -	Grmatots	Ready for calculation

- **Simplified Data Ingestion**
  - > Direct invoices upload (via XLSX format)
- **Automatic Emission Calculation**
- **Streamlined Procurement Reporting (Scope 3)**

# Product Carbon Footprint (PCF) calculations

**mitigate** | Projects | Products | Private factors | Changelog | Admin | Arvis Zeile (Mitigate)

**PRODUCT**  
Mitigate smartphone  
Jun 19, 2025 - Dec 31, 2025

**NAVIGATION**

- Overview
- Components**
- Manufacturing
- PCF Calculations

**PRODUCT SETTINGS**

- Settings

**Product Components**

34 Total Components | 0.3 kg Total Weight | 34 With Transport Mode | 9 Different Countries

COMPONENT NAME	CATEGORY	ORIGIN	WEIGHT	TRANSPORT	SUPPLIER
A17 Pro Bionic Chip	Processor	Taiwan	0.0021 kg	Air	TSMC
Accelerometer/Gyroscope	Sensor	Germany	0.0002 kg	Air	Bosch Sensortec
Adhesives & Gaskets	Plastic	United States	0.0032 kg	Sea	3M Company
Ambient Light Sensor	Sensor	Austria	0.0001 kg	Air	AMS AG
Antenna Flex Cables	Cable				
Barometer	Sensor				
Battery Management System	Electronics				
Earpiece Speaker	Speaker				
Face ID Module	Sensor				
Flex Cables	Cable				
Front Camera Module	Camera				
Internal Screws	Metal				

**Manufacturing Electricity Details**

- Direct Consumption: 3.4 kg CO<sub>2</sub>e (Electricity supplied from grid - production mix)
- Well to Tank: 0.6 kg CO<sub>2</sub>e (Upstream emissions)
- T&D Losses: 0.2 kg CO<sub>2</sub>e (Grid losses)
- WTT of T&D: 0.03 kg CO<sub>2</sub>e (Upstream of losses)

**Calculation Summary**

**Methodology**

- Calculation Method: ipcc\_mixed\_gwp100
- Data Quality Rating: 2.266 (Good)

**Emissions Breakdown Summary**

- Manufacturing: 41 kg CO<sub>2</sub>e (8.9%)
- Component Production: 30.2 kg CO<sub>2</sub>e (64.9%)
- Component Transport: 12.2 kg CO<sub>2</sub>e (26.2%)

→ Flexible Reporting Boundaries

→ Holistic Lifecycle Coverage

> Track emissions across the entire product lifecycle—from component materials and transport to manufacturing energy consumption

→ Detailed breakdown of emissions

→ Data Quality Assurance

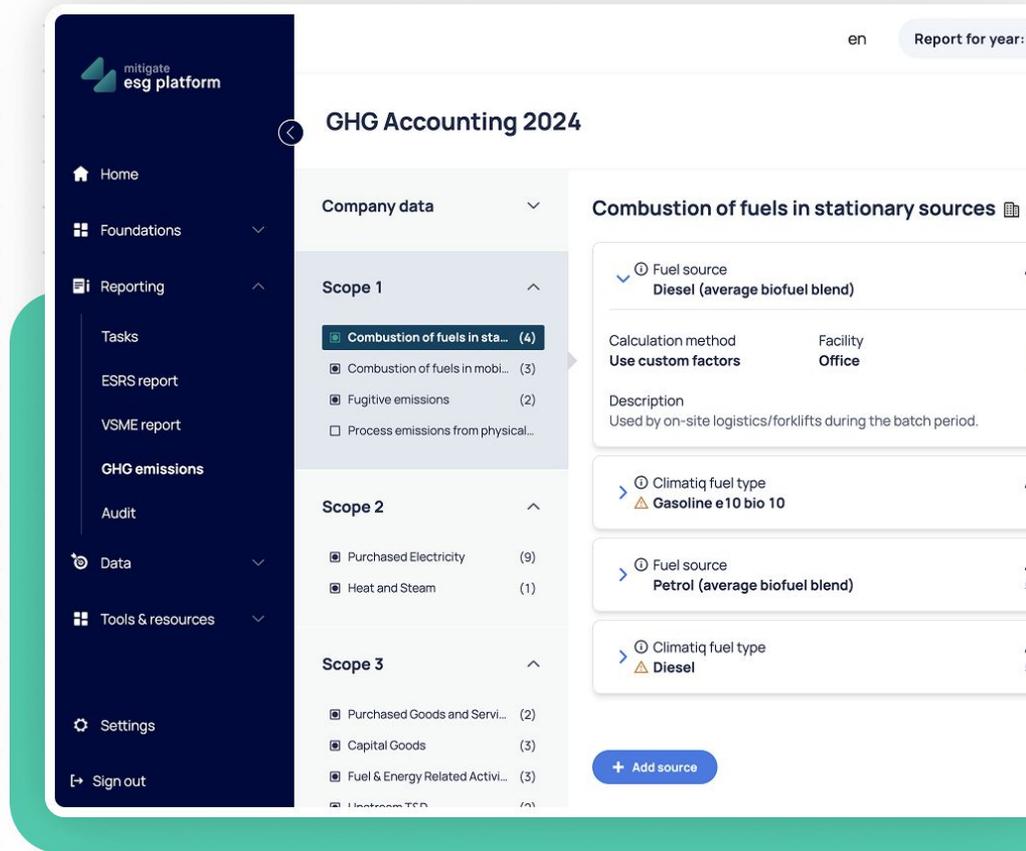
→ Integrated Calculation Engine

> ClimaTiq's PCF for accurate and reliable emission factor matching and calculations

# ESG Platform

## New Features

# 2025



The screenshot displays the Mitigate ESG Platform interface for GHG Accounting 2024. The left sidebar contains navigation options: Home, Foundations, Reporting, Tasks, ESRS report, VSME report, GHG emissions, Audit, Data, Tools & resources, Settings, and Sign out. The main content area is titled "GHG Accounting 2024" and is divided into three sections: Company data, Scope 1, and Scope 2. The "Scope 1" section is expanded, showing "Combustion of fuels in stationary sources" (4), "Combustion of fuels in mobile sources" (3), "Fugitive emissions" (2), and "Process emissions from physical..." (0). The "Scope 2" section shows "Purchased Electricity" (9) and "Heat and Steam" (1). The "Scope 3" section shows "Purchased Goods and Services" (2), "Capital Goods" (3), "Fuel & Energy Related Activities" (3), and "Use of Land-Use Change and Forestry" (1). The "Combustion of fuels in stationary sources" section is further detailed, showing "Fuel source" (Diesel (average biofuel blend)), "Calculation method" (Use custom factors), "Facility" (Office), and "Description" (Used by on-site logistics/forklifts during the batch period). Other fuel sources include "Climatiq fuel type" (Gasoline e10 bio 10), "Fuel source" (Petrol (average biofuel blend)), and "Climatiq fuel type" (Diesel). A "+ Add source" button is visible at the bottom right.

## The platform features

# Gap Analysis

mitigate esg platform

en Report for year: 2024 Zeta Industry Standard ESRS

### Gap analysis

Apply

Filters: Applicable Status Gap type Responsible user

General Disclosures

General disclosures [Expand all](#) [Collapse all](#)

Applicable	Requirement / Data point	Status	Gaps	Responsible user	Due date
<input checked="" type="checkbox"/>	BP-1 General basis for preparation of sustainability statements	Fully Met		Unassigned	dd/mm/yyyy
<input checked="" type="checkbox"/>	BP-2 Disclosures in relation to specific circumstances	Fully Met		Unassigned	dd/mm/yyyy
<input checked="" type="checkbox"/>	GOV-1 The role of the administrative, management, and supervisory bodies	Partially Met	Training / Awareness	AZ Arvis Zeile	31/10/2025
<input checked="" type="checkbox"/>	GOV-2 Information provided to and sustainability matters addressed by the undertaking's administrative, management, and supervisory bodies	Fully Met		Unassigned	dd/mm/yyyy
<input checked="" type="checkbox"/>	GOV-3 Integration of sustainability-related performance in incentive schemes	Partially Met	Compliance	Unassigned	dd/mm/yyyy
<input checked="" type="checkbox"/>	GOV-4 Statement on due diligence	Not Met	Documentation, Data ...	JW John Willow	15/10/2025
<input checked="" type="checkbox"/>	GOV-5 Risk management and internal controls over				

### Review each requirement

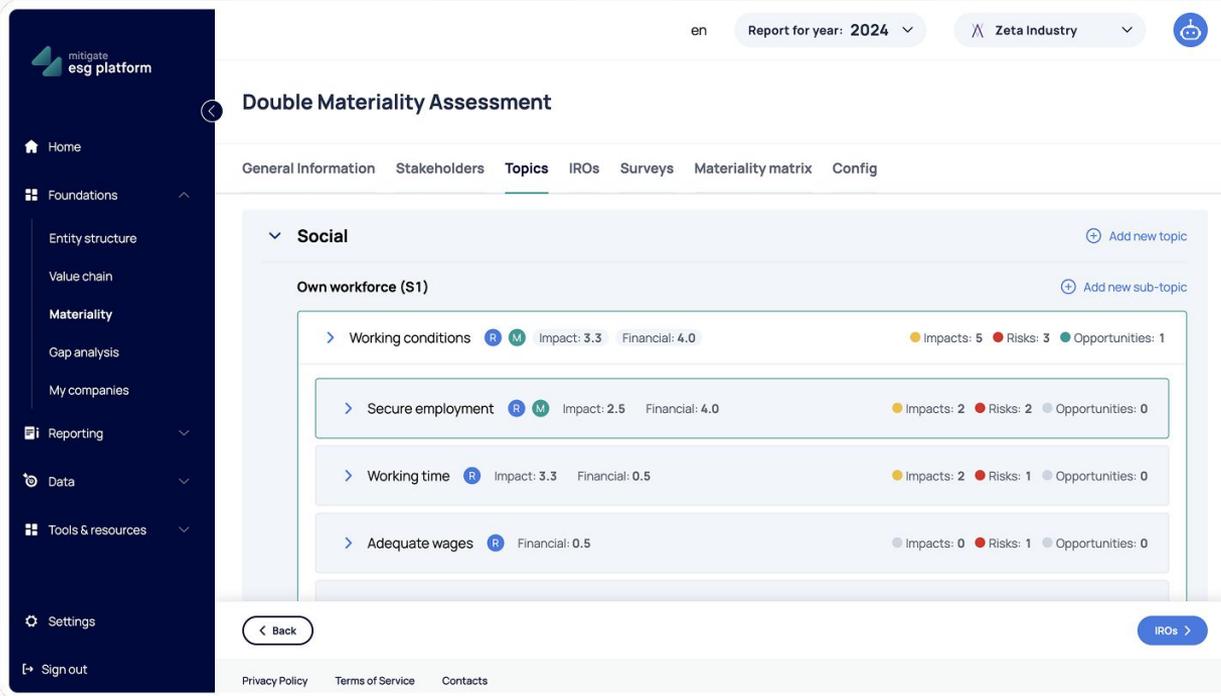
> Helps to more easily identify disclosure requirements for which information is missing or incomplete

### Assign responsible user and due date for gaps

### Apply Gap Analysis for reporting

## The platform features

# Sub-sub-topic support



The screenshot shows the 'Double Materiality Assessment' interface for the 'Zeta Industry' in 2024. The main content area is titled 'Social' and contains a sub-section 'Own workforce (S1)'. Under 'Own workforce (S1)', there are five sub-topics, each with associated scores and IRO counts:

- Working conditions**: Impact: 3.3, Financial: 4.0, Impacts: 5, Risks: 3, Opportunities: 1
- Secure employment**: Impact: 2.5, Financial: 4.0, Impacts: 2, Risks: 2, Opportunities: 0
- Working time**: Impact: 3.3, Financial: 0.5, Impacts: 2, Risks: 1, Opportunities: 0
- Adequate wages**: Financial: 0.5, Impacts: 0, Risks: 1, Opportunities: 0

The interface also includes a sidebar with navigation options like Home, Foundations, Entity structure, Value chain, Materiality, Gap analysis, My companies, Reporting, Data, Tools & resources, and Settings. At the bottom, there are links for Privacy Policy, Terms of Service, and Contacts.

## → Aligned with ESRS Standard

> Sub-sub-topics can be directly linked with IROs (Impacts, Risks, Opportunities), Targets, Policies, and Actions and Resources.

## The platform features

# Updated GHG Accounting

The screenshot shows the Mitigate ESG Platform interface for GHG Accounting 2024. The user is logged in as 'Zeta Industry' and viewing the 'Report for year: 2024'. The main content area is titled 'GHG Accounting 2024' and shows 'Combustion of fuels in stationary sources' under 'Scope 1' and 'Scope 2'. A modal window is open showing 'Climateq fuel type' targets for 2025 and 2030.

Scope	Item	Amount	tCO2eq	Actions
Scope 1	Diesel (average biofuel blend)	100 l	0.255	Edit Delete
	Climateq fuel type: Gasoline e10 bio 10	100 l	0.217	Edit Delete
Scope 2	Petrol (average biofuel blend)	500 l	1.084	Edit Delete
	Climateq fuel type: Diesel			

Name	Target year	tCO2eq	Scopes	Actions
Scope 1 GHG Reduction Target 2025	2025	3209	1	Edit Delete
Scope 2 GHG Reduction Target 2025	2025	22127	2	Edit Delete
Scope 1 GHG Reduction Target 2030	2030	2246	1	Edit Delete
Scope 2 GHG Reduction Target 2030	2030	15489	2	Edit Delete

→ Aligned with GHG Protocol

→ Scope 1, 2 and 3

→ Targets (+ Levers)

→ Predefined Emission Factors

> Access to a limited set of built-in emission factors, with the ability to add your own Emission Factors.

→ Climateq integration

→ Integrated in Reporting

## The platform features

# VSME reporting

The screenshot displays the 'VSME 2024 report' interface. At the top, it shows the language 'en', the report year '2024', and the industry 'Zeta Industry'. A 'Generate report' button is prominently displayed. A sidebar on the left contains navigation options: Home, Foundations, Reporting (with sub-items: Tasks, ESRS report, VSME report, GHG emissions, Audit), Data, Tools & resources, and Settings. The main content area is titled 'VSME 2024 report' and features a progress indicator for 'General Disclosures' at 12%. Below this, five categories are listed with progress bars: Environment (10%), Social (0%), Governance (0%), and Company Specific (0%). The 'General Disclosures' section is expanded, showing three columns: 'TO DO', 'IN PROGRESS', and 'FINISHED'. The 'TO DO' column includes 'GD-COVER' (insert cover GD, GD Cover Page), 'B1' (Basis for preparation, 0%), 'B2' (Practices, policies and future initiatives for transitioning towards a more sustainable economy, 0%), and 'C2' (Description of practices, policies and future initiatives for transitioning towards a more, 0%). The 'IN PROGRESS' column includes 'C1' (Strategy: Business Model and Sustainability - Related Initiatives, 40%). The 'FINISHED' column includes 'COVER' (insert cover 2024, Report Cover Page). A 'Sustainability report Modules B+C' toggle is visible in the top right, currently set to 'B'. At the bottom, there are links for 'Privacy Policy', 'Terms of Service', and 'Contacts'.

### → Mandatory Data Points

> Module integrates the mandatory VSME data points.

### → Standard Alignment

> Data points correspond to the B and C modules of the standard.

### → AI Support

> Streamlined solution for small and medium-sized enterprises (SMEs) preparing their sustainability reports.

## The platform features

# Data Roll-Forward for New Reporting Year

The screenshot displays the 'Clone a year' settings page in the Mitigate ESG Platform. The interface includes a dark blue sidebar with navigation options: Home, Foundations, Reporting, Data, Tools & resources, and Settings. The main content area is titled 'Settings' and contains a warning: 'Warning: This Action Cannot Be Undone!'. Below the warning, it states: 'Proceeding will permanently overwrite all current 2026 data with data from the previous year 2025. This action is irreversible!'. A question asks 'Which sections you would like to clone?' with three radio button options: 'Clone DMA & Data', 'Clone ESG Report', and 'Clone GHG Accounting'. Each option has a brief description of the data included. A 'Clone' button is located at the bottom of the form. The top of the page shows the user's language (en), the reporting year (2026), and the industry (Zeta Industry).

- Clone DMA & Core Data
- Clone ESG Report Content
- Clone GHG Accounting data

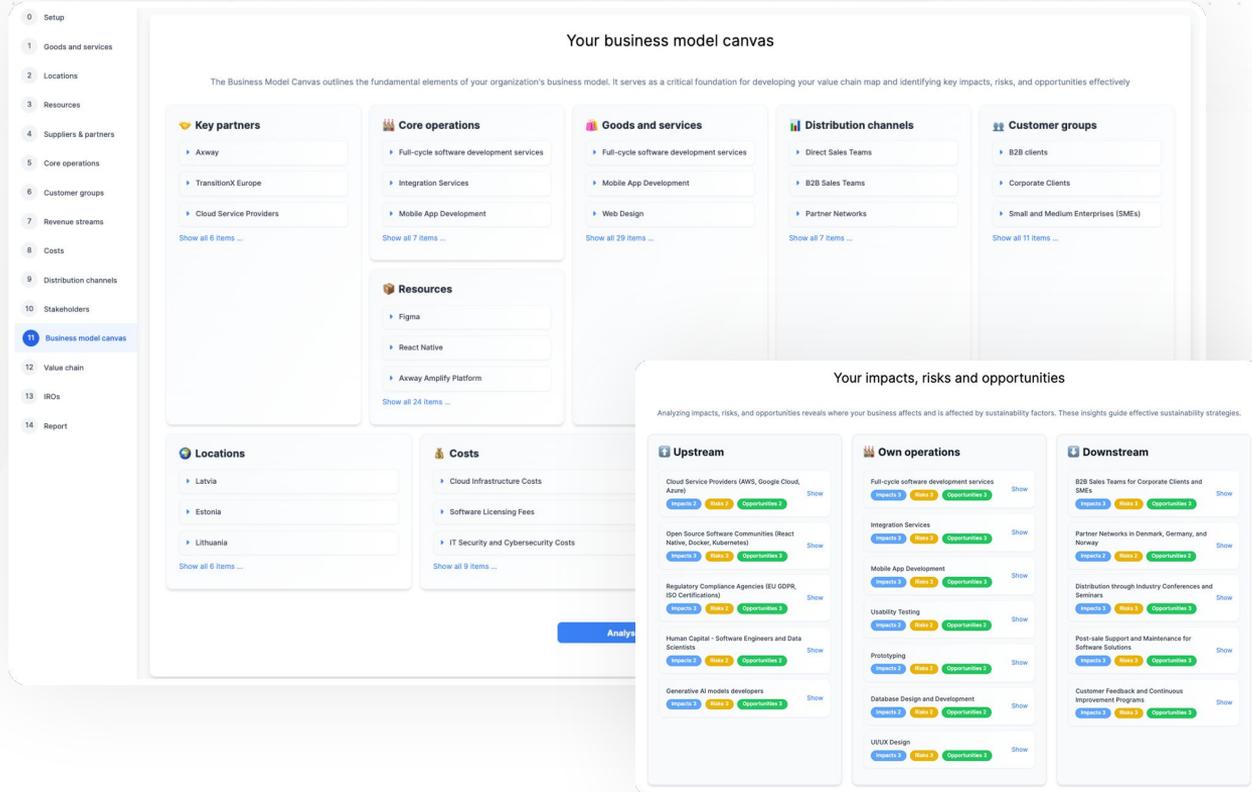
> Effortlessly roll forward existing data and information to a new reporting year.

# Intelligent features

Generative and Traditional AI  
powered features overview



# Due Diligence. AI-Assisted.



→ Automated data gathering and processing from:

- > Company websites
- > Documents

→ AI-powered recommendations for:

- > Business Model
- > Value Chain mapping
- > IROs long-list

→ Perfect for collaborative idea generation and assessment:

- > Step-by-step workflow
- > Final report

## The platform AI features

# AI Data Analysis Assistant

The screenshot displays the 'AI Data Analysis Results' page in the 'mitigate esg platform'. The interface includes a dark blue sidebar with navigation options: Home, Tasks, Reporting Boundaries, Materiality Assessments, Surveys, ESG Report, GHG Accounting, KPIs, Data Hub, My Companies, Translations, AI Assistance (selected), Documents, and Audit. At the bottom of the sidebar is a 'Sign out' button. The main content area shows a report for 'Zeta Industry' for the year 2024, with a scan date of 6.02.2025, 8 files analyzed, and 120 of 308 data points found. The results are categorized by ESG pillar: Environment (E), Social (S), and Governance (G). Under Environment (E), 'E1 Climate change' has 47 items. A specific finding is highlighted: 'E1.GOV-3: Integration of sustainability related performance in incentive schemes'. This finding is broken down into three items: 1) Disclosure of climate-related considerations in remuneration (Not found), 2) Percentage of remuneration recognized as climate-related (Not found), and 3) Explanation of climate-related considerations in remuneration (Not found). Another finding, 'E1-1: Transition plan for climate change mitigation', is marked as 'Accepted' and includes a detailed text block about Zeta Industry's transition plan for net zero greenhouse gas emissions by 2040. Other findings under Social (S) and Governance (G) are also listed, with some marked as 'Accepted' and others as 'Not found'. At the bottom of the page, there are links for 'Privacy Policy', 'Terms of Service', and 'Contacts'.

### → Process 1100+ ESRS or VSME data points

- > Check if content exist
- > Check content quality



### Check documents and web

- > We pull info from Web and documents
- > Process with AI



### Map results with ESRS / VSME

- > Get report
- > Push AI generated content to the report as drafts

# AI Auditor for Disclosure Requirement

**AI Compliance Check** ✕

**Minor Issues**

**Ambiguous phrasing regarding omitted information**

Location: Disclosure of general basis for preparation of sustainability statement

Replace "handled in compliance" with explicit yes/no statements on the two omission options, adding brief justifications if used.

**Scope and boundary for metrics not described**

Location: Value chain coverage and metrics

Indicate which metrics include upstream/downstream data and describe data sources, estimation methods, and coverage percentages.

**Positive Observations**

**Clear statement of consolidated basis and scope alignment**

Location: Basis for preparation of sustainability statement; Scope of consolidation confirmation

Providing that the sustainability consolidation aligns with the financial consolidation directly addresses ESRS 1 BP-1 para. 5 (a) and 5 (b) (i).

**Reporting period clearly defined**

Location: Reporting period start and end dates

Dates are clearly disclosed, supporting temporal clarity and facilitating period-to-period comparability.

**Language & Consistency**

Readability Score

**65/100**

Technical Accuracy

**70/100**

**Compliance Gap Analysis**

Requirement	Description	Status	Mandatory	Notes
ESRS 1 BP-1 para. 5 (a)	State whether the sustainability statement is prepared on a consolidated or individual basis.	<span style="color: green;">✔</span> complete	Yes	Disclosed as consolidated.

- **Instant Compliance Gap Analysis**
  - > Identifies specific paragraphs and requirements in the ESRS that are missing or incomplete
- **Actionable Fix Recommendations**
- **Identifies Critical Inconsistencies**
- **Assesses Data Transparency**
- **Analyzes Language and Format**
- **Included in base subscription**

## The platform AI features

# Translations

The screenshot displays the Mitigate ESG Platform interface. On the left is a dark blue sidebar with navigation options: Home, Materiality Assessments, ESG Report, GHG Accounting, Data Hub, My Companies, Admin Panel, Translations, AI Assistance, and Audit. The main content area is split into two columns. The left column shows the English version of a survey titled "Let's Drive Sustainability Together". The right column shows the German translation titled "Gemeinsam Nachhaltigkeit vorantreiben". The German text is a direct translation of the English text, including the survey introduction, the purpose of the assessment, and a closing message. The interface includes a top navigation bar with tabs for Surveys, Impacts, Risks, Opportunities, Targets, Action and Resources, Environment, Social, Governance, and General Disclosure. A language selector at the top right shows "en" and "de".

→ Reports can be translated into all supported European languages

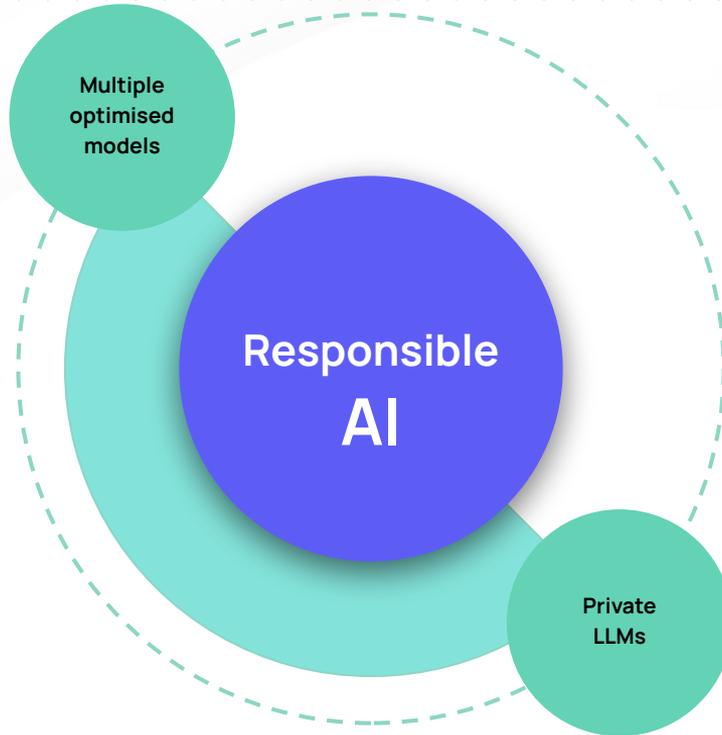
→ Automated content translation with DeepL

→ Translate all data:

> Disclosures, Targets, Policies, IROs, etc.

# Responsible AI

Our software leverages over 10 AI models to optimize energy usage while achieving its intended purpose



We offer private LLM instances on Azure and AWS to ensure high data security

# Pricing



## Full package

Get all the features and start making reports

- ✓ ESRS and VSME reporting
- ✓ Double Materiality Assessment (DMA)
- ✓ Gap analysis
- ✓ Policies, Targets, Actions management
- ✓ Basic GHG Emissions Calculation
- ✓ AI Data Analysis Assistant
- ✓ Autogenerated Report (PDF, HTML, iXBRL, Word)
- ✓ Unlimited users & data
- ✓ Support

**5 500.00 EUR**



## Additional AI Features

Supercharge reporting with AI tools

- ✓ AI Data Analysis Assistant
- ✓ Due diligence
- ✓ Report Translations

Starting from

**200.00 EUR**



## Advanced GHG module

Carbon Accounting Made Intelligent

- ✓ Full Scope (1, 2, & 3) Coverage
- ✓ 190,000+ Verified Emission Factors
- ✓ GHG Protocol AI Assistant
- ✓ Automated Factor Updates
- ✓ Location & Market-Based Accounting
- ✓ Unlimited users & data
- ✓ Support

SPECIAL PRICE

**1 500.00 EUR**

# Thank You for Trusting Mitigate

We sincerely appreciate your commitment to sustainability and your ongoing trust in our platform.

We look forward to continuing to build a better, more sustainable future, together.



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