# CareEdge-ESG

Indicative Information Requirement Version CERL/IIR/2024/v1.0

July 17, 2024



Preliminary CARE ESG Ratings Limited (CareEdge-ESG) information requirement list for ESG rating exercise:

- 1. Annual report / Integrated report
- 2. Financial statements / Quarterly reports
- 3. ESG report / Sustainability report
- 4. Reports based on standards and frameworks, if available
  - a. ✓ BRSR report, BRSR assured data, CSR report
  - b. ✓ GRI, TCFD, CDP, DJSI, UN SDG
- 5. Materiality assessment report and actions taken on the essential themes
- 6. ISO certifications and ISO audit reports
- 7. Regulatory compliance related documents submitted with relevant authorities
- 8. All the policies documents (Board approved) with respect to ESG & sustainability
- 9. Annual returns documents
- 10. Targets set for various ESG themes along with the base year assumptions used in calculations
- 11. Shareholder information, grievances redressal, privacy policy
- 12. Draft red hearing prospectus, if applicable
- 13. Corporate governance report
- 14. Transcripts of analyst calls
- 15. Corporate presentation/ Investor presentation

While CareEdge-ESG sources information directly from public sources, it also collects the abovementioned data directly from the company. Additional information may be taken by CareEdge-ESG during assignment execution.

#### **Analytical Contact**

Nikunj Dube Director & Head – ESG Ratings Nikunj.dube@careedge.in +91 – 72191 09995

**Relationship Contact** 

Gaurav Ketkar Assistant Director – CareEdge-ESG Gaurav.ketkar@careedge.in +91 – 84528 15872

### **CARE ESG Ratings Limited**

Corporate Office: A Wing – 1102 / 1103, Kanakia Wall Street, Andheri Kurla Road, Chakala, Andheri (East), Mumbai – 400 093

Phone: +91 - 22 - 6837 4400 | I | CIN: U66190MH2016PLC285575

#### **About Us:**

CareEdge is a knowledge based analytical group that aims to provide superior insights based on technology, data analytics and detailed research. CARE ESG Ratings Limited (CareEdge-ESG) is one of the India's pioneer ESG rating provider fostering sustainability with ESG insights. With an aim of being a catalyst of change for a sustainable future with the most credible ESG assessments, CareEdge-ESG provides a 360 degree appraisal for the ESG performance benchmarking cum transition enabling ESG risk mitigation and enhanced decision making capabilities for all stakeholders.

## Disclaimer:

This report is prepared by CARE ESG Ratings Limited (CareEdge-ESG). CareEdge-ESG has taken utmost care to ensure accuracy and objectivity while developing this report based on information available in public domain. However, neither the accuracy nor completeness of information contained in this report is guaranteed. CareEdge-ESG is not responsible for any errors or omissions in analysis / inferences / views or for results obtained from the use of information contained in this report and especially states that CareEdge-ESG has no financial liability whatsoever to the user of this report.