

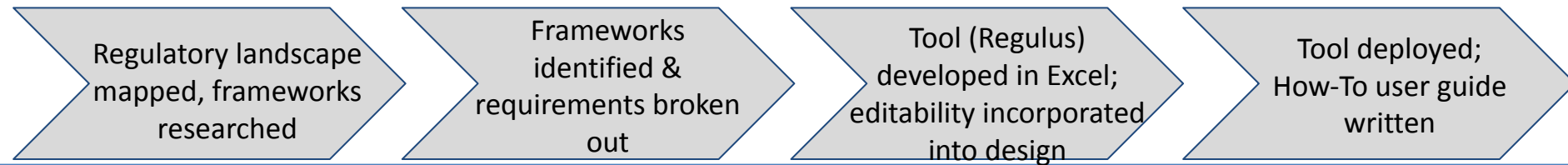


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**Project Objective:** Design a faster, more efficient approach for identifying if a company is required to report under CSRD, CCB, or related sustainability reporting frameworks

**Project Solution:** Regulus: Excel-based tool for scoping sustainability regulations across multiple frameworks.

### Solution History



**Recommendation:** Implement Regulus to analyst workflow to determine in/out/soon to be scope; keep up to date with shifting regulatory changes for accuracy.

### Regulus

- Excel-based tool preloaded with four sustainability frameworks (CCB, CSRD, Swiss ordinances, UK SECR) and up-to-date as of delivery
- Framework requirements linked to official legislation
- Ability to edit requirements of each framework based on updates to legislation included in the build
- Capacity for inclusion of any additional framework with clear requirements

### Approach

- Prioritize frameworks
- Read legal texts to pull out required standards
- Write standards in boolean logic
- Build Excel document that has clear data input requirements
- Automate Excel with VBA decision tree algorithm
- Write user manual with instructions for how to use and how to edit frameworks/add new ones