

# CSRD REPORTING

## @ ASAHI EUROPE & INTERNATIONAL

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ASAHI EUROPE & INTERNATIONAL





# Asahi Europe & International



# HOW WE REPORT



ASAHI EUROPE & INTERNATIONAL



1

**Semi-consolidated report**

All entities consolidated in a single report  
published by Plzensky Prazdroj

No market data to be presented

2



All entities consolidated in a single report  
published by Plzensky Prazdroj

Dedicated market chapters included

3

Semi-consolidated report (all entities consolidated in a single report published by Pízenský Prazdroj)

CZ

SK

PL

RO

HU

NL

IT

UK

CZ

SK

PL

RO

HU

NL

IT

UK



Dedicated market reports in line with CSRD

Standardized structure and format, fully consolidated process

# WHAT IT MEANS IN PRACTICE



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## 1. Overall reporting process

1.1 DMA analysis/review

1.2 Content preparation  
& cycle activation

1.3 EU Taxonomy

1.4 Graphic design layout

1.5 Data collection  
templates review

1.6 Draft  
report 1<sup>st</sup> market

1.7 Pre-audit

1.8 Draft reports for  
remaining markets

1.9 Collection of  
quantitative data

1.10 Report review

1.11 Graphic design

1.12 Audit

1.13 Excom level approval

1.14 Reports ready  
English version

1.15 Reports localization

1.16 Publication of local  
versions

1.17 Review of Auditor's  
comments

# Example of process – chapter G1

Narrative part		Data collection	
<b>Policies</b>	<b>AGH, AEI level, local policies</b> Purpose, content, scope; management responsibility, stakeholders - to prevent, mitigate or correct actual and potential impacts, risks mitigation , apply opportunities.	<b>ESRS</b>	Identifying <b>mandatory requests</b> , structure of the charts.
<b>Actions</b>	<b>AGH, AEI level, focus on local actions</b> Key actions and their contributions to the achievement of policy and company targets .	<b>HUB Market</b>	Identifying of <b>data owners</b> on both levels
<b>Metrics</b>	Metrics used by the Company to track/monitor the <b>effectiveness of its actions</b>	<b>Collection</b>	System of data collection – <b>templates</b> .
<b>Targets</b>	Measurable <b>targets</b> meeting the policy's objectives .	<b>Verification</b>	<b>Cross verification</b> – G1 x S1 data – headcount HUB data available x market available data .

# Example of process – chapter G1

## Preparation of the section – master report

**Narrative +  
other info  
from markets**

**Follow-up questions** regarding the section

**1st draft  
master  
market**

**1st draft** for the section

**1st  
verification**

The first draft **content verification** with the expert

**2nd draft**

**Revision** of the chapter based on comments and edits

## Preparation of the section – master report

**2nd  
verification**

The second draft **content verification** with the experts.

**Master  
market  
verification**

Based on the verification of **the facts and data**

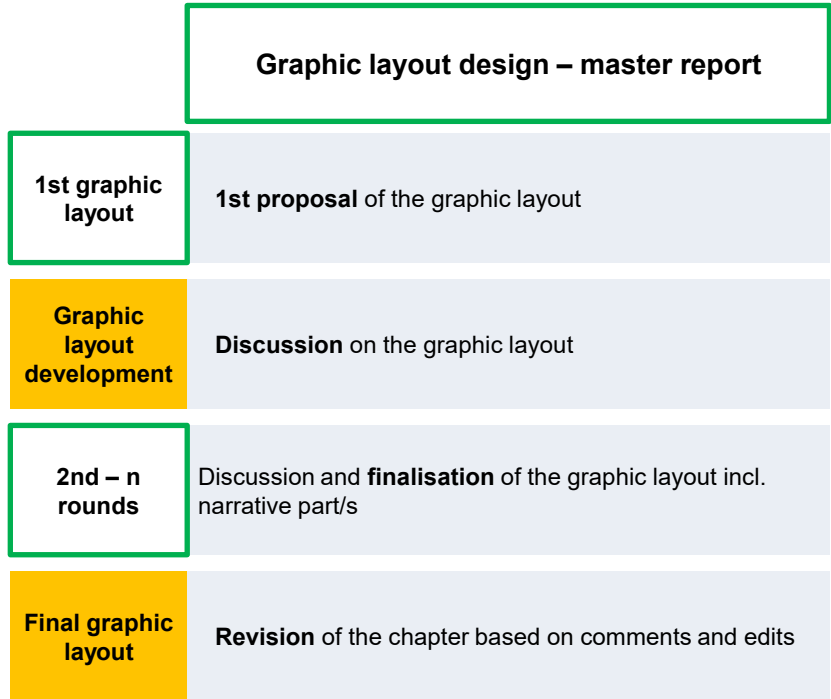
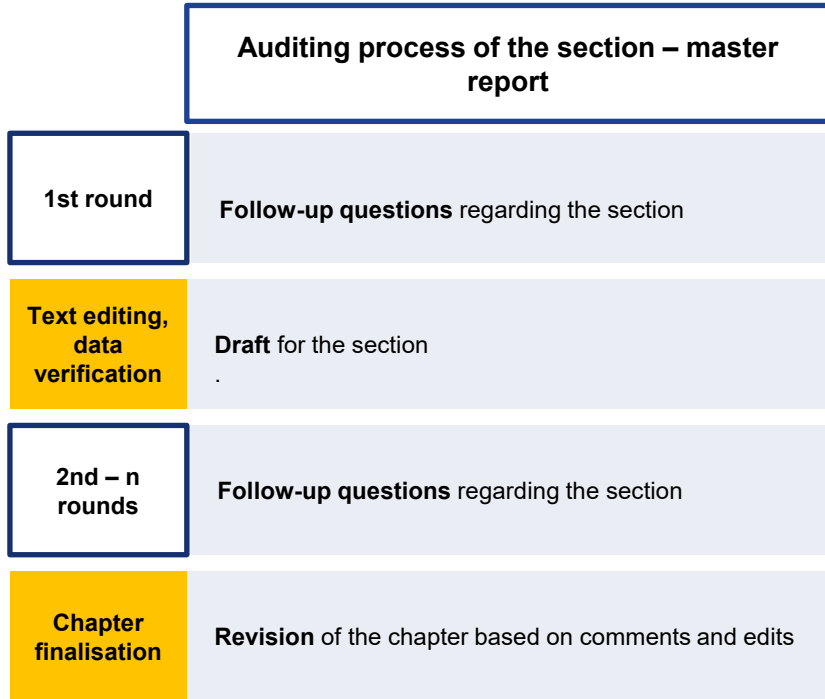
**Preaudit  
version**

**Editor's** corrections

**Preaudit  
version**

**Finalization of changes** made by the master market and the editor

# Example of process – chapter G1



# Example of process – chapter G1

## Preparation of the section – markets

**1st draft**

**Processing** of the first draft based on the master report, local data and local information

**Market verification**

Verification of the content and data – **fact checking**

**2nd draft**

**Revision** of the chapter based on comments and edits and on the auditor's comments of the master report

**Preaudit version**

**Editor's** corrections

## Preparation of the section – markets

**Preaudit version**

**Finalization of changes** made by the master market and the editor

**1st audit round**

**Follow-up questions** regarding the section

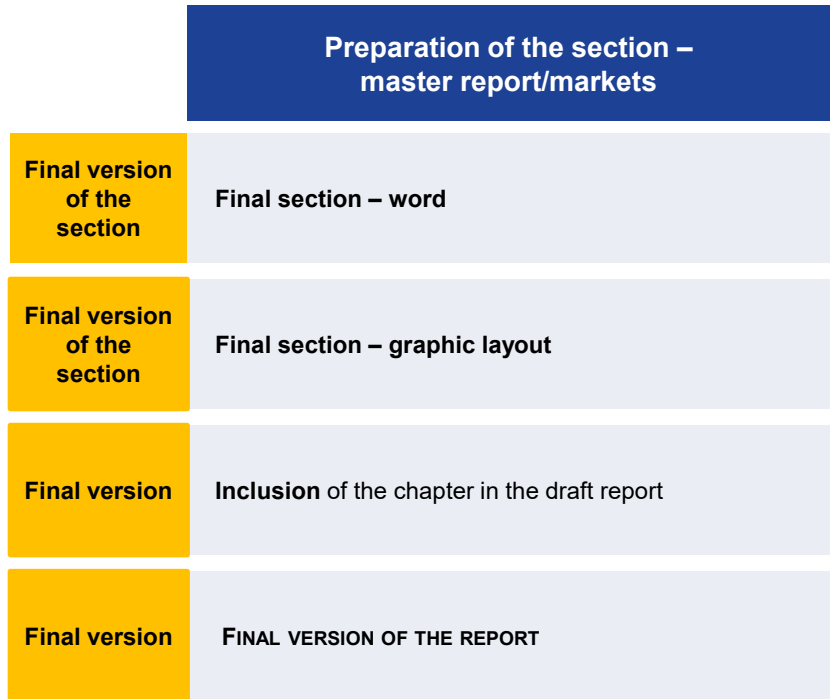
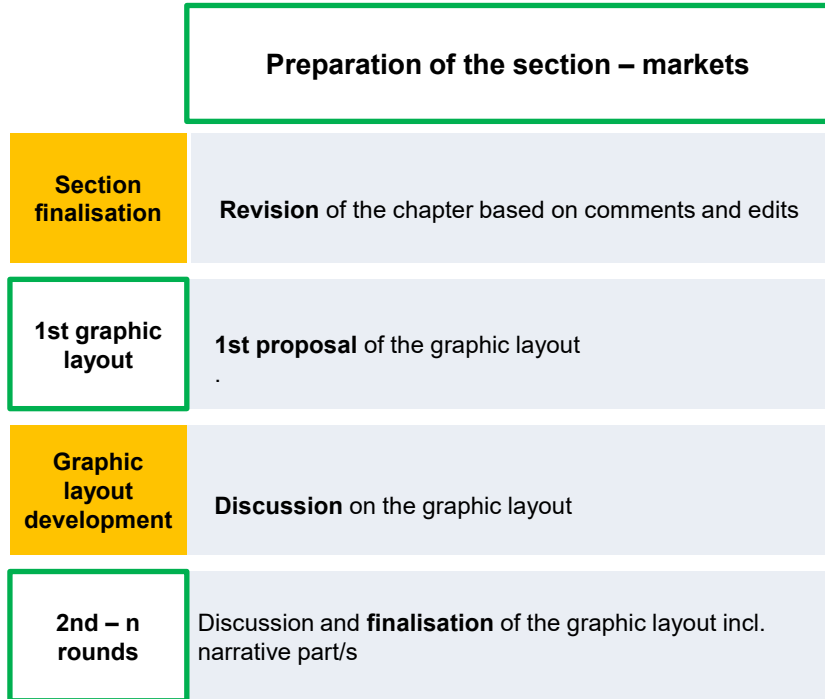
**Text editing, data verification**

**Draft** for the section

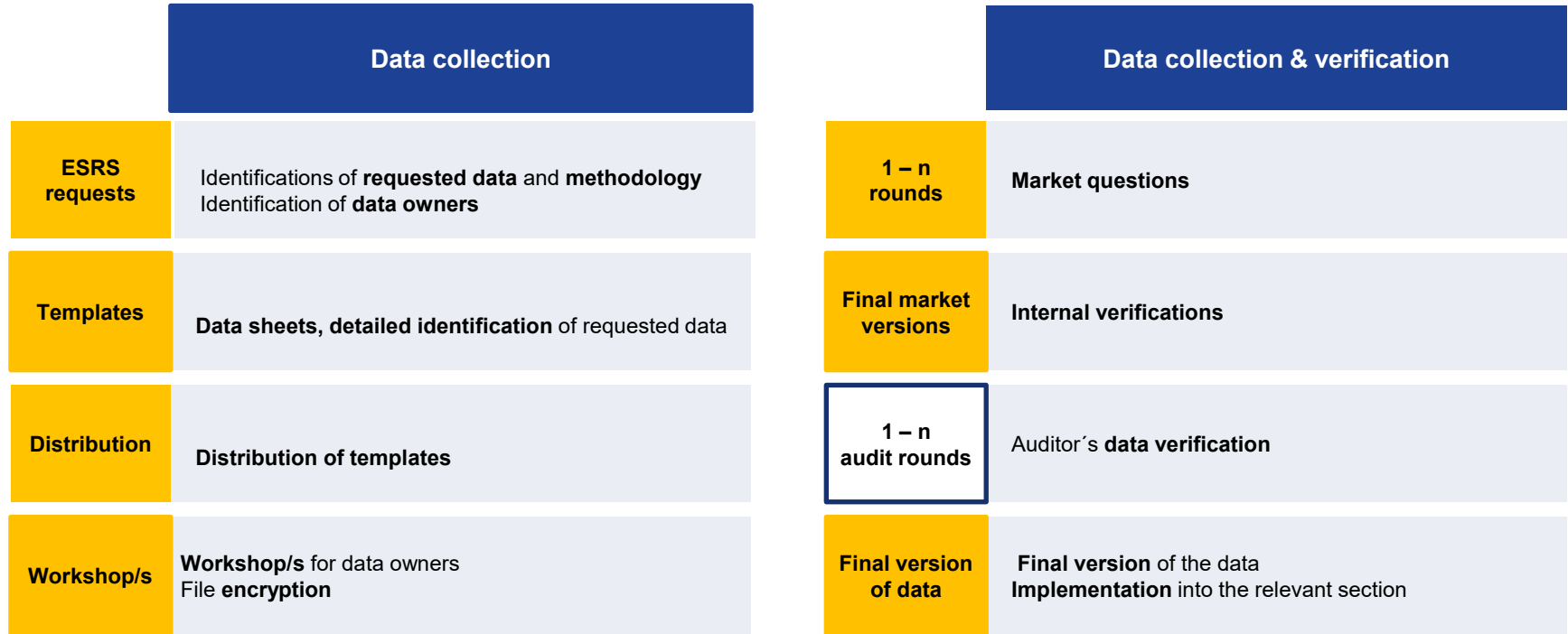
**2nd – n audit rounds**

**Follow-up questions** regarding the section

# Example of process – chapter G1



# Example of process – data collection – S1



Sustainability  
Report 2025



Sustainability  
Report 2025



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Sustainability  
Report 2025



Sustainability  
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