# **3RD ESG & SUSTAINABILITY REPORTING SUMMIT**

### HOTEL EUROSTARS **BERLIN, GERMANY**

#### CHAIRMAN



Thomas Voland Partner and Member of the Global ESG Board and the Global Tech Group **Clifford Chance** 

#### SPEAKER LINE-UP



Scott Lane **CEO** and Founder Speeki

Siemens



Thomas Knobloch Corporate Head of Sustainability Reporting and Controlling

Claudia Huegel

Rating & Reporting

Lufthansa

Senior Director Corporate Responsibility, Head of ESG

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Lufthansa

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Geet Chadha Head of Reporting and Consolidation A.P. Møller – Maersk A/S



Sven Dietrich Policy Coordinator - Sustainability Reporting, Audit Policy European Commission



Magdalena Podoska Head of Sustainability Reporting ABB



**Ricardo Vick** Fernandes Gomes E&C Senior Counsel: Global ESG Reckitt



Paul Endres Head of Channel Green Business HAYS



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5-6 JUNE 2025 | CEST

Silke Thomas **Cluster Lead Sustainable** Finance & ESG Performance Deutsche Telekom

Tanja Castor Head of Sustainability Reporting & Controlling Committee BASF

Roman Godau Senior Manager Public Affairs UNOVARTIS Novartis Head of International Affairs Value Balancing Alliance

Alexander Dohmen



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Partner

ΕY

Anisha Teresa George Manager Sustainability Reporting & ESG Performance Philip Morris International

Katharina Stüber

**Baker McKenzie** 

Stephan Geiger

Partner, Head Advisory - Climate Change and Sustainability Services



zalando







Tara Skadegaard Thorsen Senior Sustainability Specialist Ramboll









# **3RD ESG & SUSTAINABILITY REPORTING SUMMIT**

### HOTEL EUROSTARS **BERLIN, GERMANY**

# 5-6 JUNE 2025 | CEST

We are pleased to announce the launch of the 3rd ESG & Sustainability Reporting Summit that will take place on the 5th - 6th of June 2025 in Berlin, Germany. Following the success of the past two editions, this event will focus on the latest regulations, the transformative impact of technology on ESG reporting models, the evolving landscape of global ESG compliance, strategies to mitigate greenwashing, data transparency, real-time ESG monitoring, the shift toward verified disclosures, and enhancing organizational strategies to foster an ESG-first culture that drives business growth while addressing emerging challenges. This cross-industry event will bring together experts in ESG, sustainability, governance, controlling, reporting, and compliance from global brands to share practical examples and innovative solutions for measuring, collecting, and reporting ESG data effectively, while meeting regulatory requirements and stakeholder expectations. Join us to learn, network, gain actionable insights, and empower your organization toward a more responsible and resilient future.

### Key Practical Learning Points

- Navigating the Latest ESG Regulations and Compliance Challenges
- Ensuring Verified ESG Disclosures: Moving from Reporting to Assurance
- Achieving Audit-Ready ESG Reporting: Best Practices for Successful ESG Audits
- Simplifying Emissions Reporting with GenAI: Efficient Scope 1, 2, and 3 Disclosures
- Integrating AI into ESG Reporting for Enhanced Decision-Making
- Enhancing ESG Monitoring with IoT for Real-Time Data and Faster Response
- Leveraging Emerging ESG Trends for Strategic Business Growth and Competitive Advantage
- Developing Effective Strategies to Address ESG Risks and Enhance Climate Resilience
- Aligning ESG and Financial Goals Through Integrated Reporting for Long-Term Value

### Take a Look at the Past Edition



#### **Previous Attendees Include**



### Venue Hotel Eurostars Berlin



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### Who Should Attend

The summit will gather Chief Officers, Directors, VPs, Heads, Managers and other Specialists dealing with:

- ESG & CSR
- Reporting Frameworks
- Sustainable Finance
- Social Impact Investing
- Strategic Impact
- Legal Outlook
- Compliance Assurance
- Risk Rating Investment Management
- Public Affairs
- Supply Chain and Due Diligence
- & Others!

## **DAY 1** 5 JUNE 2025

08:30	CEST Check-In and Welcome Coffee	13:00 Business Lunch				
09:00	Opening Address from the Event Chair	EFFECTIVE REPORTING FRAMEWORKS FOR SUSTAINABLE GROWTH				
09:10	Networking Bingo					
	STREAMLINING ESG REPORTING	14:00 Case Study: $P$				
	AND REGULATORY COMPLIANCE	Quo Vadis ESG-Regulation in Europe? ESG regulation will significantly increase the level of regulation in many industries. But this has also attracted criticism and led to political considerations to reduce the regulatory pressure. But what do the				
09:50	Case Study: $\rho$	changes being discussed mean for companies and the people in companies responsible for ESG? What does it mean in terms of the full range of ESG regulations? How can companies position themselves now?				
DIAMOND	The Business Case for Technology in ESG Reporting and Compliance Digital tools are essential for businesses to streamline ESG reporting and ensure compliance with global standards. This session will explore the business case for technology and how advanced digital solutions - including AL cloud platforms and automation – are transforming ESG data collection, analysis and reporting. Attendees will learn how these tools improve efficiency, accuracy and transparency in tracking ESG performance while simplifying the complexities of regulatory compliance. The discussion will highlight best practices for seeking approval to invest in digital tools and walk through a typical business case.	Alexander Dohmen Senior Lead Sustainability Law Dalando Zalando				
		14:30 Case Study: $P$				
	Scott Lane CEO and Founder Speeki	Moving Beyond Compliance: Transparent Reporting for Business Transformation In today's dynamic business environment, organizations are rethinking their approach to sustainability. The EU's Corporate Sustainability Reporting Directive (CSRD) represents an important step toward				
10:30	Case Study: $\rho$	standardizing how companies communicate their environmental and social impact, aiming at more transparency and comparability across firms. But sustainability leadership extends far beyond regulatory compliance. Forward-thinking organizations recognize that meaningful impact requires a more				
	CSRD Transformation: Turning Compliance into Competitive Advantage The Corporate Sustainability Reporting Directive (CSRU) is more than a regulatory shift-it's a game-changer in how businesses approach sustainability. This session dives into thetransformative power of CSRD incl. EU Taxonomy, illustrating how companies can turn compliance into a strategic advantage. Explore key strategies for	companies indergoing core business transformation use voluntary disclosures to complement companies undergoing core business transformation use voluntary disclosures to complement emerging mandatory requirements to increase transparency, accountability and create lasting value for stakeholders, communities, and the environment? Anisha Teresa George				
	aligning with dealing the comparate the standard and the	Manager Sustainability Reporting & ESG Performance Philip Morris International				
	Reporting and Controlling Siemens	15:00 Afternoon Tea and Networking Break 🖃				
11:00	Morning Coffee and Networking Break 🖃	15:20 Case Study: $\checkmark$				
11:30	Case Study: $P$	Double Materiality Assessment: Beyond the CSRD Disclosure Obligation				
	The Interplay Between Sustainability Disclosures and Due Diligence: A Focus on CSRD, EU Taxonomy, and CS3D A sustainability expectations intensify, businesses are required to adopt more robust frameworks for reporting their environmental, social, and governance (ESG) performance. The discussion will explore how the CSRD and EU Taxonomy intersect with due diligence practices, emphasizing how these regulations guide companies in identifying, managing, and mitigating sustainability-related risks in their supply chains and operations. We will also	<ul> <li>Double Materiality Assessment can and should be integrated with due diligence impact assessment, corporate strategic priorities identification and enterprise risks identification</li> <li>This significantly lowers the implementation burden of new sustainability regulationsand leading voluntary disclosures and places sustainability opportunities and risks at the center of corporate strategic decisions</li> <li>It requires organizational changes and upskilling across different functions as well as a leadership team with a sufficient level of sustainability knowledge and maturity</li> </ul>				
	examine the implications of CS3D, which aims to ensure companies are conducting thorough sustainability assessments and actively addressing adverse human rights and environmental impacts.	Tara Skadegaard Thorsen Senior Sustainability Specialist				
	Partner, Head Advisory – Climate Change and Sustainability Services	15:50 Case Study: $\rho$				
12:00	Case Study: $\rho$	Driving Sustainable Impact: Integrating ESG Controlling and Reporting				
12:00	Legal Considerations for Verified ESG Disclosures • Regulatory Requirements: Overview of key regulations and standards governing ESG disclosures, including emerging reporting frameworks and expectations from investors and regulators.	External reporting is important for compliance and transparency, but only if ESG data is used for internal reporting, steering, and management incentivization will it have a lasting and sustainable impact on a truly responsible business. Embedding ESG into the core of decision-making is what truly drives meaningful change. This alignment ensures that sustainability goals are not just communicated externally but actively pursued and measured internally.				
	<ul> <li>Legal Risks: Analysis of potential legal pitfalls, such as liability for inaccurate or misleading ESG reports.</li> <li>Verification and Transparency: Emphasis on the role of independent audits, transparent data collection, and verifiable processes to ensure the credibility of ESG reporting.</li> <li>Board and Supervisory Duties: Explanation of directors' and supervisory board members' responsibilities to oversee ESG strategy and compliance, including personal accountability and potential liability for non-compliant disclosures.</li> <li>Best Practices and Case Studies: Highlighting effective ESG disclosure strategies and illustrating real-world examples of how companies manage compliance, ransparency, and stakeholder engagement successfully.</li> </ul>	Silke Thomas Cluster Lead Sustainable Finance & ESG Performance Deutsche Telekom				
	Katharina Stüber	16:20 PANEL DISCUSSION				
	Partner Baker McKenzie McKenzie	Adapting to the New Era				
12:30	Case Study: 🔎	of ESG Reporting Standards *				
	Designing a Scalable ESG Reporting Framework for Global Operations This presentation provides actionable insights into designing a scalable ESG reporting system that meets diverse regulatory demands while aligning with global sustainability goals. Attendees will learn how to integrate cross-border data, leverage digital tools for consistency and accuracy, and develop processes that balance local compliance with global strategic priorities. Discover how to future-proof your ESG framework to support growth,	Moderated by Sven Dietrich Policy Coordinator - Sustainability Reporting, Audit Policy European Commission				
	enhance stakeholder trust, and lead in the era of transparent and impactful sustainability practices. Claudia Huegel	17:00 Chair's Closing Remarks and End of Day 1				
	Senior Director Corporate Responsibility, Head of ESG Rating & Reporting Lufthansa	18:00 Networking Dinner				
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## **DAY 2** 6 JUNE 2025



# SPOTLIGHT ON OUR SPEAKERS

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Thomas Voland Partner and Member of the Global ESG Board and the Global Tech Group Clifford Chance

Dr. Thomas Voland, LL.M., is Partner at the international law firm Clifford Chance. He has been advising national and international clients on complex regulatory, environmental and compliance matters under European, German and international law for more than 17 years – with a particular focus on the healthcare, consumer, automotive, technology and infrastructure sectors. He specializes in ESG issues, assisting companies, inter alia, with disclosure obligations, human rights impact assessments, strategic and risk considerations, transactions, disputes and with establishing appropriate compliance mechanisms.

Thomas co-leads Clifford Chance's European ESG Board. Moreover, Thomas is a member of the Committee on "Compliance and Corporate Social Responsibility " of the German Lawyers' Association.

Thomas frequently lectures and publishes on ESG issues. For example, he is author of a commentary on the CSRD, of another commentary on the German Supply Chain Act and of various articles on climate change.

Leading directories, such as Legal500, Juve and WirtschaftsWoche recommend Thomas for ESG, public law and environmental law. Furthermore, the German ESG practice led by Thomas is ranked in Band 1 by Juve.



Stefan Holzheuser Risk & Regulations Manager, Northern & Central Europe Schneider Electric

Stefan Holzheuser leads all regulatory consulting topics at EcoAct in Northern and Central Europe, which is now part of Schneider Electric's Sustainability Business. During his career, he has built a profound expertise in European regulation initiatives such as CSRD, Taxonomy and CSDDD. Prior to joining EcoAct, he gained practical experience in EU affairs in Brussels. Stefan has comprehensive experience in assessing climate-related risks, including both physical and transition risks, establishing him as an expert in this field. He has an academic background in economics and business administration.



#### Tara Skadegaard Thorsen Senior Sustainability Specialist Ramboll

Tara Skadegaard Thorsen is a senior sustainability due diligence specialist in Ramboll, with expertise in the practical application of the UN Guiding Principles on Business and Human Rights, and the OECD Guidelines for Multinational Enterprises. Tara has pioneered the first internationally documented cases of operational-level sustainability due diligence, which have become best practice benchmarks endorsed by the Principles for Responsible Investment and showcased at the UN Annual Forum on Business and Human Rights.

In her current role, Tara is dedicated to optimizing the synergies between due diligence requirements, sustainability reporting, and EU taxonomy regulations. Her efforts ensure that Ramboll's sustainability reporting is informed by and reflects the company's sustainability due diligence practices, which assists in boosting resource efficiency, transparency, and accountability. Beyond her professional endeavors, Tara actively engages in public discourse in Denmark, championing corporate responsibility.



#### Geet Chadha Head of Reporting and Consolidation A.P. Møller – Maersk A/S

Geet is a skilled finance professional and Chartered Accountant with extensive experience in accounting, auditing, and financial reporting. Currently leading Reporting and Consolidation at Maersk, including ESG consolidated reporting. Geet has been a passionate advocate for ESG reporting since 2013. She has witnessed and contributed to the evolving focus on ESG reporting, within Maersk, being an early adopter of CSRD and where they recently published their first integrated annual report. With a positive mindset, a control-oriented approach, Geet effectively engages stakeholders across the organization to drive impactful change in ESG reporting.



#### Silke Thomas Cluster Lead Sustainable Finance & ESG Performance

Deutsche Telekom

Silke Thomas comes from Hamburg. Before joining Deutsche Telekom, she studied economics and Japanese in Tübingen and Bonn, with stops abroad in Kyoto and Paris. Silke started her professional career in a Controlling department of Deutsche Telekom. This proved as an excellent foundation for her current role in Corporate Responsibility, as her team is in charge of ESG performance management and so-called "Sustainable Finance".

Her current top priority is the integration of core ESG KPIs into financial reporting and planning processes. She is also involved in dealing with new regulatory requirements such as the CSRD and the EU taxonomy. Silke represents Deutsche Telekom on these topics in national and international committees.



Scott Lane CEO and Founder Speeki

Scott Lane is the CEO and founder of Speeki. With a background in law and technology, he has combined legal expertise with innovative solutions to become a leading authority in ESG, sustainability, governance, assurance, anti-corruption and compliance. Backed by decades of experience, Scott has consulted for thousands of clients across more than 100 countries. His extensive work in governance and compliance has shaped corporate strategies worldwide, making him a trusted voice in the field. As an ESG and sustainability leader, Scott has trained tens of thousands of professionals through meetings, conferences, online learning and webinars. He is widely recognised for his expertise in ESG and related risk areas and has contributed hundreds of articles on these topics. Scott's practical guidance not only helps people meet regulatory requirements but also encourages them to explore how ESG and sustainability can benefit their business.



#### Katharina Stüber Partner

**Baker McKenzie** 

Dr. Katharina Stüber is a partner in the Corporate/M&A practice group of Baker McKenzie in Frankfurt. She focuses on advising listed companies on all aspects of corporate and capital markets law, including corporate governance and group law. Katharina advises on issues relating to the rights and duties of management and supervisory boards, publication requirements and ESG. She frequently holds presentations and is an author of several publications, including stock corporation and capital market law developments at the Compliance-Lexikon.de knowledge platform.



Thomas Knobloch Corporate Head of Sustainability Reporting and Controlling Siemens

Thomas is the Corporate Head of Sustainability Reporting and Controlling at Siemens, driving the implementation of the EU Taxonomy and Corporate Sustainability Reporting Directive. With over 25 years in CFO roles, he brings extensive financial and leadership expertise. His experience includes diverse functions, global business operations, and roles at Siemens Management Consulting, as well as leading the Corporate Compliance Program Task Force during Siemens's compliance crisis.



#### Stephan Geiger Partner, Head Advisory - Climate Change and Sustainability Services FY

Stephan Geiger is a key SME in EMEIA on ESG regulations related to supply chain due diligence and ESG reporting incl. CS3D, EU Deforestation Regulation, CSRD, EU Taxonomy, SFDR and further Green Deal initiatives as well as more principle-based Swiss regulations. He also led numerous ESG Reporting related projects triggered by EU (CSRD / ESRS) and Swiss (RBI) regulatory requirements in various sectors (incl. CSRD double-materiality assessments, CSRD gap assessment and implementation work and work related to Swiss specific provisions in this regard). Mainly for advisory clients, but also for assurance clients.



Paul Endres Head of Channel Green Business HAYS

With over 15 years of cross-industry experience in the development and implementation of sustainability strategies Paul Endres brings impressive expertise in the areas of industry, science and strategy consulting. In various consulting and leadership roles Paul Endres has been instrumental in promoting sustainable practices, gaining a deep understanding of current sustainability trends, regulatory requirements and international standards. Through the combination of in-depth knowledge and practical experience, Paul Endres is ideally equipped

Through the combination of in-depth knowledge and practical experience, Paul Endres is ideally equipped to guide companies on their path to greater sustainability and to develop solutions that make both ecological and economic sense.



Ricardo Vick Fernandes Gomes E&C Senior Counsel: Global ESG Reckitt

Legal professional with 20 years of experience, including over a decade as an in-house lawyer, in several fields of law and jurisdictions. Currently the Ethics & Compliance Senior Counsel: Global ESG for Reckitt.

# **SPOTLIGHT ON OUR SPEAKERS**

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Roman Godau Senior Manager Public Affairs Novartis Head of International Affairs Value Balancing Alliance

More than 17 years of international work experience in political institutions, political consulting and communication.

Previously scientific advisor and head of office of parliamentary secretary of state Stephan Mayer, MP for 8 years. Worked as strategic consultant for large clients for more than 5 years. Specialist in public affairs and positioning towards political and social stakeholders for companies and associations.

Since February 2022 working as Senior Manager Public Affairs for Novartis. Seconded to the Value Balancing Alliances he serves as director public affairs shaping the transition to more sustainable business steering.

Roman Godau holds a diploma of Freie Universität Berlin in political science. Successfully completed Officer's education at German Bundeswehr.



Tanja Castor Head of Sustainability Reporting & Controlling Committee BASF

For over 20 years, Tanja Castor represents BASF in international corporate sustainability networks. She is an appointed member of the Schmalenbach Society's working group on sustainability reporting and the Sustainability Reporting Committee of the German Accounting Standards Committee. She was in charge for BASF's transformation process towards integrated reporting from 2007 onwards. Her current focus is the implementation of the CSRD/ESRS regulatory framework, on which she also lectures at the University of Lüneburg and the European Business School. She is leads the topics on external ESG Disclosure in BASF's finance organization and heads BASF's central decision-making body on ESG reporting.



# Anisha Teresa George Manager Sustainability Reporting & ESG Performance

Anisha George is the Manager, Sustainability Reporting & ESG Performance at Philip Morris International. In this role, she works closely with all functions and across all geographies to drive the company's overall sustainability strategy, with a particular focus on global voluntary disclosures. She has played a key role in positioning PMI as a recognized leader in ESG performance, contributing to the company's reputation with leading ESG rating agencies and sustainability organizations. Prior to PMI, Anisha worked across the public sector and academia, focused on environmental policy and regulation, working in Canada, Tanzania and the UK. Anisha holds an MSc in Environmental Policy and Regulation from the London School of Economics and an MSc in International Management from the Richard Ivey School of Business, Canada.



#### Alexander Dohmen Senior Lead Sustainability Law Zalando

After studying law at the University of Bonn and King's College London and obtaining a PhD in environmental law. Alexander Dohmen worked in law firms specializing in environmental law. advising clients in the automotive, chemical, steel, cement and waste management industries. For several years now, he has been working as Counsel in the legal department of Zalando SE, where he is responsible for all aspects of environmental and sustainability law. In this role, he also oversees the implementation of new ESG regulations in the company, such as the German Supply Chain Due Diligence Act and the forthcoming CSDDD, Extended Producer Responsibility (EPR), the forthcoming Ecodesign for Sustainable Products Regulation (ESPR), Green Claims legislation and more

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- Ensure compliance with key reporting standards including ESRS (CSRD), IFRS (S1 and S2), GRI and more
- Write once and report across multiple standards to save time and reduce costs
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Interactive Focus Sessions	<	<
Discussions with Industry Experts and Peers	~	×
Post-Conference Documentation Package	•	<
Delegate List	<b>v</b>	×
Certificate of Attendance		<
Complementary Networking Dinner	✓	8
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