

EcoVeraZ



THE ECOVERAZ APPROACH

Evidence, not assertion.

How EcoVeraZ keeps every sustainability number attached to its source, its reviewer and its cross-checks — and how the platform is governed, secured and bounded.

Continuous	Evidence kept as figures move, not reconstructed at year end
Verification-ready	Prepared so that the professionals who assure and regulate start from evidence
Bounded	Not a rating, not an assurance opinion, not a certification

02 What EcoVeraZ is

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Continuous Sustainability Trust Infrastructure.

EcoVeraZ is the evidence layer beneath sustainability reporting: it keeps every number attached to its source, its reviewer and its cross-checks, continuously, from the meter to the board paper — so a board, an auditor, a lender or a regulator can rely on what they read.

EcoVeraZ is

- Trust infrastructure beneath sustainability reporting
- An evidence layer that keeps sources attached to numbers
- A preparer of verification-ready outputs
- A monitoring and readiness layer for frameworks and product passports

EcoVeraZ is not

- An ESG rating agency
- An assurance provider — it issues no assurance opinions
- A certifier of compliance with any framework
- An issuer of certified product passports

We work beneath the professionals and authorities who verify, assure and regulate. Being clear about that boundary is part of the approach: EcoVeraZ prepares evidence for verification; it does not verify, assure or certify.

WHO IT IS FOR

Enterprises and hospitals

Board-level reporting that can be defended line by line, without adding headcount to chase spreadsheets.

Auditors and assurers

The trail behind every figure — source, status, reviewer, confidence — so the work starts with evidence rather than a request for it.

Investors and lenders

Confidence in the sustainability numbers behind what is financed, with a public verification address for any issued figure.

The trust gap, and what closes it.

A sustainability number on its own is a claim. The same number with its source, its review history and a clear statement of how well it is supported is evidence. Data-Trust is our name for that difference.

Financial reporting settled this question decades ago. A figure in an audited statement sits on a chain of source documents, controls and independent review, and anyone with the right access can follow that chain. Sustainability reporting mostly has not caught up: numbers arrive from spreadsheets, supplier emails and estimates, and the trail behind them is reconstructed — if at all — when someone asks.

Our approach is to keep the trail attached from the start. Data is drawn from the systems that produce it. Each figure keeps its source, its status and its reviewer as it moves toward a report. The result is that the question "where did this come from?" is answered before it is asked.

What changes for the organisation

One number, one trail. Fewer surprises at review, because weak or missing evidence is flagged before the report goes out. Less manual collection, because figures come from the systems already run. Frameworks mapped once, because evidence is collected once and prepared for each disclosure that needs it.

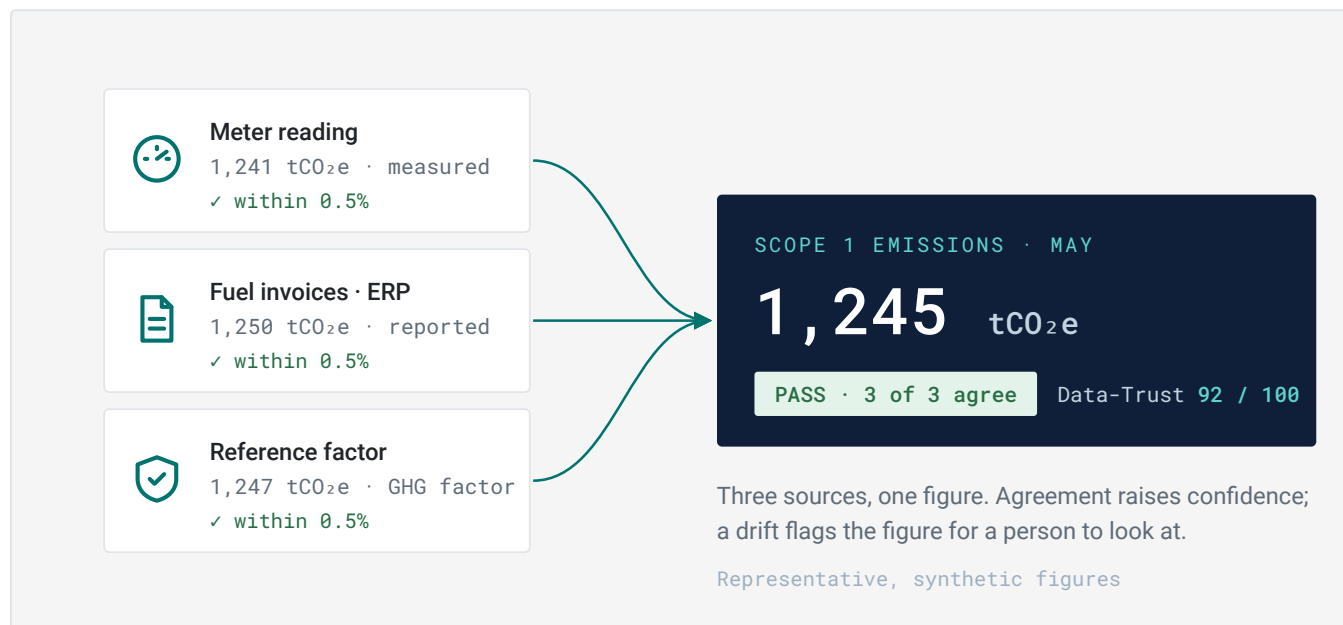
What does not change

Who decides what is material, who signs the report, who assures it and who files it. EcoVeraZ changes what those people start from, not what they are responsible for.

Every figure carries its source, its status and a Data-Trust Score. Outputs are prepared for the people who check them — auditors, assurers, boards — rather than for the people who publish them.

Recorded → Reviewed → Cross-checked → Scored → Issued.

Five things happen to a figure between the meter and the board paper. None of them requires the reader to understand how the platform is built.



01

Recorded

Captured from its source — a meter, a fuel log, an ERP entry, a supplier declaration, a document — with period, unit, entity and capture time, and the source class kept with it: measured, reported, reference or estimated.

01

Reviewed

A person with the review role confirms it, or marks it for attention. The preparer cannot review their own figure. Figures that have not been reviewed say so, and cannot feed a published number.

01

Cross-checked

Compared with its own history and with independent references within a set tolerance. A reading that does not fit is flagged and held for a person — never averaged or corrected silently.

01

Scored

The four signals — recorded, reviewed, cross-checked, intact — combine into a Data-Trust Score from 0 to 100 and a status: PASS, REVIEW or FLAG. The score shows which signal is missing rather than hiding it.

01

Issued

The report is issued by an issuer role, never by its preparer, for a fixed version, with a Data-Trust Certificate™, an integrity reference and an RFC 3161 trusted timestamp. The board sees the summary; the auditor opens the trail; the disclosure carries the figure with its confidence signal — all from the same record.

Confidence you can explain.

The **Data-Trust Score™** is a confidence indicator from 0 to 100 attached to every figure and to a report as a whole. It answers one question: how well is this number supported by evidence? It is not a rating of sustainability performance, it does not rank organisations, and it is not an assurance opinion.

Evidence classes. Measured (meters, sensors, weighbridges), reported (invoices, manifests, declarations, ERP extracts), reference (published factors, standards) and estimated (allocations, proxies). An estimate is always labelled and can never score as high as a measured figure with the same history.

When sources disagree. Comparison within a tolerance set per quantity. Inside it, the sources agree; outside it, the figure is flagged and held for a person. The disagreement and its resolution stay with the figure.

Missing evidence lowers the score and is never filled in. The score is recomputed whenever evidence, review or references change.

STATUS	MEANING
PASS	Evidence complete and in agreement — safe to publish
REVIEW	A person still needs to look — visible to the team only
FLAG	Does not fit its history or references — held until resolved

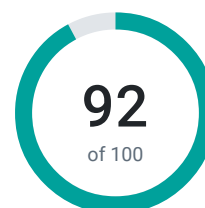
The console colours scores green from 85, amber from 70 and red below 70 — display thresholds a customer can set per class of figure. The status, not the colour, decides what may be published.

DATA-TRUST CERTIFICATE™

Sustainability report · Q2 2026

Representative Enterprise · 3 facilities · 27 figures

✓ Recorded	27 of 27 figures bound to a source
✓ Reviewed	27 of 27 confirmed by a person
! Cross-checked	25 agree · 2 under review
✓ Intact	unchanged since preparation



TRUST SCORE

integrity 8f3a·91c0·e4d2·c21e · issued 2026-07-04 · not an assurance opinion · synthetic

The **Data-Trust Certificate™** records that, at issue, every figure was recorded, reviewed, cross-checked where references existed and intact — with counts, the number of estimates, an integrity reference, an RFC 3161 timestamp and the methodology version. It describes the evidence chain; it is not a certification or an assurance opinion. Score weights are held internally, versioned and shared with customers under agreement.

Collected once. Prepared for each disclosure.

Evidence is collected once and prepared for the questions each framework asks. Mapping means the evidence is organised for a framework's questions; it does not mean EcoVeraZ certifies compliance with it. Each capability carries one of three states, stated plainly.

FRAMEWORK	IN THE PRODUCT TODAY	PREPARED	PLANNED
BRSR / BRSR Core (SEBI, India)	Demonstrated Core attributes 1–4 – GHG, water, energy, circularity – from metered and invoiced data with an evidence row per value; attributes 5–9 as reviewed, reported evidence; value-chain collection through supplier evidence requests	Prepared Attribute-level packs for assurance or assessment	Planned Automated mapping of every KPI to disclosure rows
CSRD / ESRS (EU)	Demonstrated Disclosure pack in ESRS structure; E1-5, E1-6, E3-4, E5-5 with an evidence row per value	Prepared Social and governance disclosures as organised, reviewed evidence; limited-assurance hand-off	Planned Row-by-row binding of each datapoint to live evidence; double-materiality workflow
ISSB – IFRS S1 / S2	Demonstrated Climate edition in the S2 four-pillar structure; Scope 1 and 2 with evidence; Scope 3 for supplier categories	Prepared Connectivity to financial statements	Planned IFRS S1 edition; scenario analysis on the platform
GHG Protocol	Demonstrated Scope 1 and 2 as activity × factor with an evidence row per value; factor library with provenance; Scope 3 categories 1 and 4	Prepared Market-based Scope 2 with contractual instruments; base-year recalculation log	Planned All fifteen Scope 3 categories

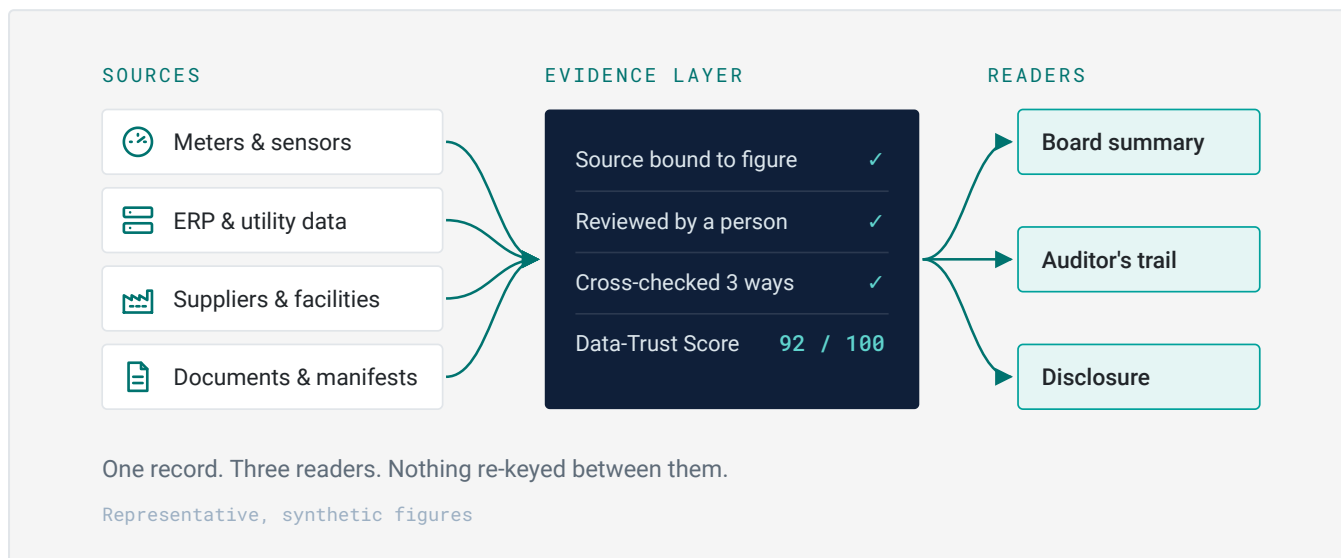
ALSO MAPPED, ON THE SAME EVIDENCE BASE

TCFD	GRI	CDP	SBTi	PCAF	GRESB	AASHE STARS	Digital Product Passport readiness
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Framework names are the property of their respective owners and are referenced for identification only; their mention does not imply endorsement, partnership or accreditation. Coverage and readiness depend on your data and scope. Full framework pages: www.ecoveraz.com/approach/frameworks

Sources, one evidence layer, three readers.

Meters, sensors, ERP and utility data, suppliers, facilities and documents — as they already exist. Nothing re-keyed. Every reader — board summary, auditor's trail, disclosure — draws on the same record.



Digital MRV

Monitoring, reporting and verification from continuous readings rather than periodic estimates. Each reading carries its own evidence status; anomalies surface when they happen, not at year end. EcoVeraZ sensors for indoor and outdoor air quality feed the same layer.

Product passports

Where a Digital Product Passport is required, it is prepared from the same evidence base as the sustainability report — identity, materials, footprint, recycled content, end-of-life route — so a passport and a disclosure never disagree. Passport-ready data; not a certified passport.

Copilot answers questions from the organisation's own evidence, lists the figures and sources each answer used, and declines when the evidence cannot answer. Customer data is not used to train models.

Built for enterprise scrutiny.

What a security, privacy or procurement reviewer can rely on. Every control carries an honest state: available today, planned, or not publicly disclosed. EcoVeraZ holds no certifications today and claims none.

AREA	CONTROL	STATUS
Identity and access	Separate preparer, checker and issuer roles; deny-by-default capabilities; tenant isolation; hashed credentials and expiring sessions	Available today
Identity and access	Single sign-on (SAML / OIDC); multi-factor authentication	Planned
Data protection	Encryption in transit and at rest; malware scanning of every upload	Available today
Evidence integrity	Reviewed-evidence gate; RFC 3161 timestamps on issued reports; hash anchoring of reports and passports; public figure verification; versioning and revocation without deletion	Available today
AI (Copilot)	Answers grounded in the customer's evidence with sources cited; customer data not used for training	Available today
Monitoring	Audit logging of security-relevant actions; dependency monitoring and patching	Available today
Assurance	Independent penetration testing; SOC 2 / ISO 27001 — evidence collection in progress, no certification held or claimed	Planned
Hosting	Vercel (web, application); Microsoft Azure (backend, databases); Formspree (website forms)	Available today

Not publicly disclosed

Backup cadence and recovery objectives, key handling, data residency options, and Copilot's model provider, version and injection controls are described under agreement.

Documents under NDA

Security architecture overview, tenant isolation approach, access control model, backup and recovery approach, data handling and retention summary, security questionnaire support. Data Processing Addendum published on the website.

Full control-by-control status and the subprocessor list: www.ecoveraz.com/trust ·
Responsible disclosure: info@ecoveraz.com

EcoVeraZ



WORKING WITH ECOVERAZ

Start with one evidence problem.

01

Scope

One facility, 12–24 months of history, three to five parameters — electricity, fuels, water, a production denominator, Scope 1 and 2.

02

Connect

Meter readings, fuel logs, water and waste manifests — as they already exist. Live integrations follow later gates.

03

Report

Evidence-linked dashboards, a Data-Trust profile for the site and a preliminary net-zero path, each figure with its trail.

SEE IT ON YOUR DATA

A 30-minute walkthrough on your own data, with your own questions. Request a demo at www.ecoveraz.com/request-demo or write to info@ecoveraz.com.

India

Unit #401, Pavani Anasuya Towers, Tarnaka,
Hyderabad, Telangana 500017
+91 98489 64242

USA

15 Corporate Place South, Suite 124,
Piscataway, NJ 08854
+1 732-234-2838

Figures and diagrams in this paper are representative and synthetic; named organisations are illustrative. EcoVeraZ, Inc. is a Delaware corporation. EcoVeraZ is not an ESG rating agency and does not issue assurance opinions. Version 1.0 · September 2026.