

SR Asia offers independent Assurance and Reporting services aligned with global standards such as BRSR, GRI, SASB, CDP, and IR.

Our experienced team ensures credibility, transparency, and stakeholder confidence through third-party assurance.

We support companies in sustainability data validation, ESG reporting, and value chain assessment.

With over 150 assurance statements issued, we are among India's leading licensed assurance providers.

Partner with us to enhance your sustainability journey with accuracy, accountability, and impact.

Key Benefits of Assurance

Improved Transparency:

- Enhanced credibility and trust with stakeholders through third-party verification of sustainability disclosures.

Regulatory Compliance:

- Ensure alignment with SEBI's BRSR requirements, reducing compliance risks.

Risk Mitigation:

- Identify and address potential risks related to ESG performance, including environmental impacts and governance issues.

Global Standards Alignment:

- Assurance ensures that company's reports align with international standards like GRI, CDP, TCFD, and TNFD, enhancing global recognition.

Investor Confidence:

- Strengthen investor confidence by providing robust, verified ESG data, which is increasingly a critical factor for investment decisions.










Sustainability Leadership:

- Demonstrate leadership in sustainability and ESG reporting, contributing to improved reputation and market positioning.



1. Corporate Profile-Reporting and Assurance Services

Global Positioning and Brand Value

Value Propositions		Factors
	Brand Recognition	Leadership in South Asia
	Subject /Technical Expertise	Highly Qualified Multi sector Experienced
	Market Competitive Cost	Use of Technology
	National and Internal experience in Assurance	Presence in more than 10 Countries
	Assurance process transparency	Defined policy
	Experience of handling large clients	Largest Govt and Private Clients in Asia
	Compliance with Indian and International reporting guidelines	Licensed and Certified professional
	Long-standing client relationships	High retention
	Provision of Post assurance support	Policy Driven



International Presence

	Bangladesh
	India
	Indonesia
	Japan
	Malaysia
	Philippines
	Singapore

Expertise and Applications



Global Reporting framework and Standards

Contextual References

Regulatory Requirement	Reporting Standards and Frameworks	Assurance Standards
<p>Global Regulations and Guidelines</p> <p>India: Securities and Exchange Board of India (SEBI): Business Responsibility and Sustainability Reporting (BRSR) for the top 1000 listed companies by market capitalization.</p> <p>European Union (EU): Corporate Sustainability Reporting Directive (CSRD) EU Taxonomy Regulation Non-Financial Reporting Directive (NFRD)</p> <p>United States: SEC's proposed rules on climate-related disclosures (under Regulation S-K)</p> <p>China: Environmental Information Disclosure Regulations.</p> <p>Australia: National Greenhouse and Energy Reporting (NGER) Act.</p> <p>Sector-Specific Requirements</p> <p>Energy Sector: Compliance with ISO 14001, IFC Performance Standards, and Equator Principles.</p> <p>Financial Sector: Adoption of the Principles for Responsible Banking (PRB) and the TCFD (Task Force on Climate-Related Financial Disclosures).</p> <p>Local Environmental Regulations</p> <p>Compliance with Environment Protection Acts (specific to each country). Adherence to Climate Change Acts or policies.</p>	<p>Global Reporting Initiative (GRI): Universal framework for sustainability reporting.</p> <p>Sustainability Accounting Standards Board (SASB): Industry-specific disclosure standards.</p> <p>Task Force on Climate-Related Financial Disclosures (TCFD): Climate-related financial disclosures.</p> <p>Carbon Disclosure Project (CDP): Voluntary environmental impact reporting.</p> <p>Integrated Reporting Framework (IR): Reporting on value creation over time.</p> <p>World Economic Forum (WEF) Metrics: Stakeholder capitalism principles.</p> <p>United Nations Global Compact (UNGC): Adherence to ten principles in human rights, labour, environment, and anti-corruption.</p>	<p>Assurance Standards Standard on Sustainability Assurance Engagements (SSAE) 3000</p> <p>ISAE 3000 (Revised): Standard for assurance engagements on non-financial information.</p> <p>AA1000AS v3: Assurance standard for accountability and sustainability performance.</p> <p>ISO Standards: ISO 14064: Greenhouse Gas (GHG) accounting and verification. ISO 26000: Social responsibility guidelines.</p> <p>ICAEW Framework for Assurance: For the evaluation of non-financial information.</p>

Key Clients for Assurance Services



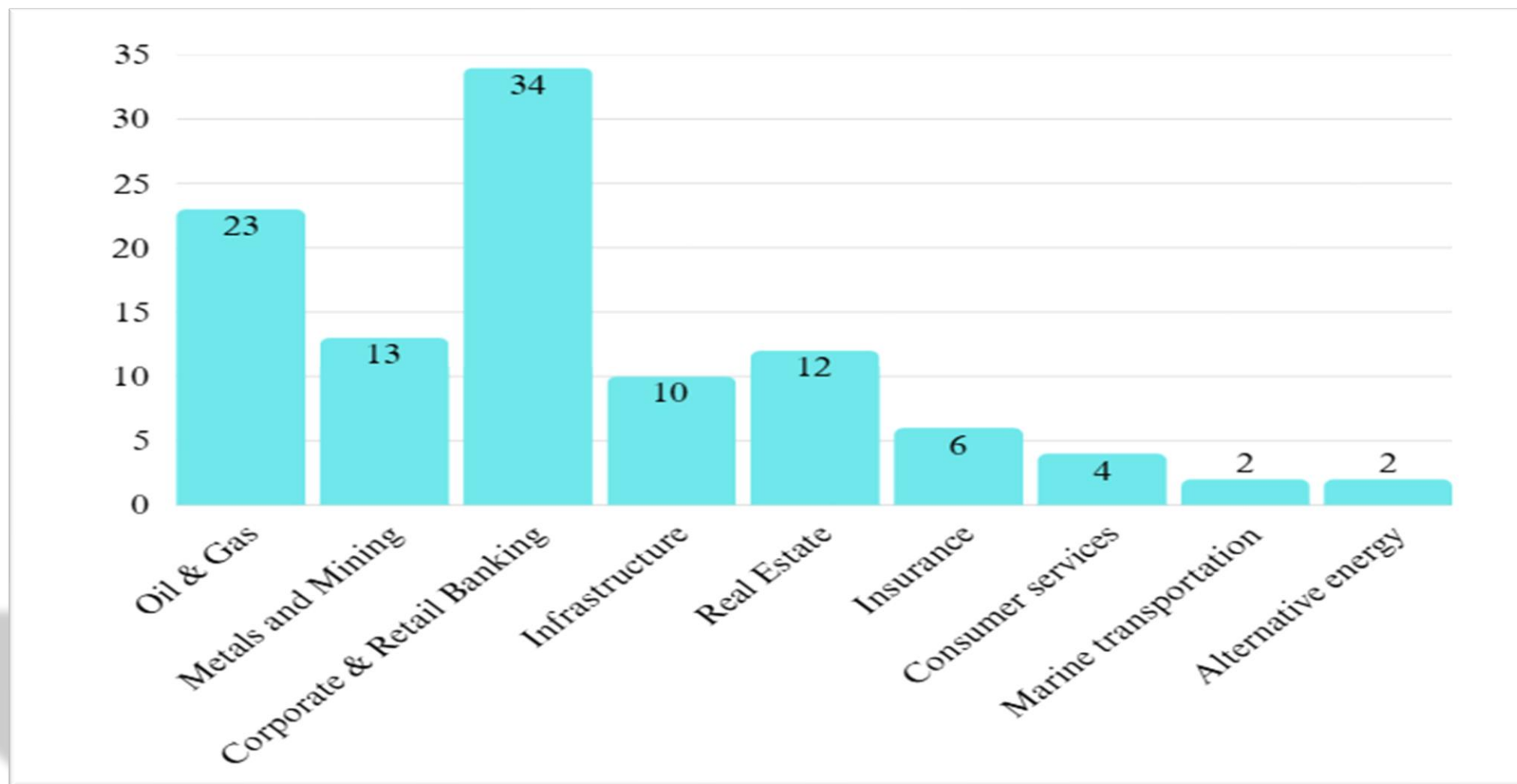
PT SEMEN BATURAJA Tbk



IndianOil



Sector Specific Experience



Assurance Approach



Assurance Methodology

Step 1: Pre-Visit



a. Document Review

- **ESG Data**
- **Policies and Procedures:** Gather and review all relevant policies, procedures, and guidelines related to sustainability, ethics, human rights, environmental management, and safety.



b. Team Preparation

Assign Roles: Define the roles and responsibilities of each team member.



c. Checklist Preparation

Previous Reports: Examine past BRSR and sustainability reports, IR, audit reports, and internal assessments.



d. Stakeholder Map

Stakeholder List: Prepare a list of key stakeholders and contact persons at the corporate office and field sites.

Step 2: On-Site Assessment

On-Site Assessment: Field Sites



a. Opening Meeting

Introduction and

Purpose: Introduce the assurance team and explain the purpose of the visit.

Site-Specific Agenda:

Outline the agenda tailored for the specific site.



b. Facility Tour

Operational Processes: Tour the facility to observe operational processes and environmental management practices.

Safety Protocols: Check the implementation of health and safety protocols.



c. Interviews and Observations

Site Management: Interview managers and key staff on operations, safety, and environment.

Employees &

Contractors: Discuss experiences and check compliance with labour and safety practices.



d. Data and

Records Verification

Operational Data: Review emissions, waste, and resource use against internal records.

Safety Records: Verify incident logs, training records, and safety compliance.

Step 3: Post-Visit

Post-Visit Activities



a. Data Analysis

Consolidate Findings: Gather and analyse all data and information collected during the site visits.

Cross-Check: Ensure consistency between the data reported and the findings from the site visits.



b. Report Preparation

Draft Report: Prepare a draft assurance report outlining the methodology, findings, and any discrepancies.

Recommendations: Include recommendations for improvements based on best practices and observations.



c. Closing Meeting

Presentation of Findings: Present the preliminary findings to management.

Feedback: Obtain feedback and clarify any queries from the management team.



d. Final Report

Incorporate Feedback: Update the report based on feedback from the closing meeting.

Submission: Submit the final assurance report to management and relevant stakeholders.

WHY SR Asia?

Qualified, experienced founders Certified by APO on Green Productivity and Social Responsibility

Project executed for APO/NPO (1- India, 6- Bangladesh, 1- Indonesia)

Expertise of working in Europe and South Asia

Experts have working experience with large multinational organisations

Experts are qualified assurer from GRI and Accountability UK

We have already worked for more than 300 assurances based out of Singapore, Malaysia, Indonesia and India

Combined manpower SR Asia group employees (Permanent: 30, Rolling basis: 50)

Submitted Application to list SR Asia at Social Stock Exchange at NSE and BSE India

SR Asia presence in 06 countries (Bangladesh, India, Indonesia, Malaysia, Philippines and Vietnam)

Member of Confederation of Indian Industry (CII), UN Global Compact (UNGC)

Our focus areas are ESG, Climatic Change, Carbon footprint, GHG accounting advisory, research and assurance

We have provided assurance services for sectors such as Banking, Oil and Gas, Mining and metal, Energy , Infrastructure etc10

Type of reports covered are Sustainability reporting, Integrated reporting, BRSR, Value Chain partners, CDP, TCFD IFR-1 and 2, TNFD etc

MoU with IIT Madras COE division and Many universities

ISO 9001: 2015 Certified