Environmental and Social Data Sheet

Overview

Project Name: Software AG Business Process Innovation
Project Number: 2013 0042
Country: Germany, Slovakia, Bulgaria
Project Description: The project concerns the RDI activities of Software AG in relation to different products supporting the IT infrastructure of companies such as databases, programming languages as well as tools for software integration services and business process optimisation. The key focus will be to provide new functionalities related to social, mobile and cloud computing aspects. The project will be carried out during 2013 to 2015, mainly in Germany.

EIA required: No

Project included in Carbon Footprint Exercise[1]: No

Summary of Environmental and Social Assessment, including key issues and overall conclusion and recommendation

The project activities do not fall under Annexes I and II of the EU Directive 2011/92/EC, and are therefore not subject to mandatory Environmental Impact Assessments.

The proposed investments concern RDI activities for software and hardware development which will be carried out within existing own or rented office type of facilities already used for similar activities.

The promoter has good standards regarding corporate governance based on German laws and he is supporting private initiatives in various fields such as environmental protection or assistance to elderly through the Software AG foundation.

Therefore, the project has been classified as acceptable in environmental terms i.e. "acceptable with positive or neutral residual impacts".

Environmental and Social Assessment

Environmental Assessment

The promoter is putting a lot of emphasis on corporate governance and has implemented since 2003 the German Corporate Governance Code. Its main objective is that all employees act responsibly for establishing and maintaining relationships with each other and with business partners based on integrity.

Software AG Foundation is the majority shareholder of Software AG. The motivation of Software AG's founder for rolling over nearly all his Software AG shares into Software AG Foundation in 1992 arose from his conviction that he wanted to make a permanent, beneficial contribution to the world that would live on after his departure. Software AG Foundation supports private initiatives in the following fields: Assistance to the disabled, Education, training and youth welfare, Assistance to the elderly, Environmental protection, Academic support in the fields of organic farming, complementary medicine, and teaching.

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[1] Only projects that meet the scope of the Pilot Exercise, as defined in the EIB draft Carbon Footprint Methodologies, are included, provided estimated emissions exceed the methodology thresholds: above 100,000 tons CO2e/year absolute (gross) or 20,000 tons CO2e/year relative (net) – both increases and savings.

Luxembourg, 28.06.2013

As the promoter is a pure software company with no mechanical manufacturing facilities, therefore it has not the typical certifications such as ISO 14001 or OHS 18001 that are normal for the manufacturing sector.