

C0. Introduction

C0.1

(C0.1) Give a general description and introduction to your organization.

The Exactpro Group is headquartered in the UK and has operations in the UK, the US, Georgia, Lithuania, Sri Lanka. It has recently expanded into Canada, Armenia and Italy. Incorporated in 2009 with 10 people on board, Exactpro currently employs over 720 specialists.

We provide software testing services for operators of mission critical technology that underpins global financial markets, such as trading, clearing and settlement platforms, market data systems, collateral management and risk management systems, central data warehouses, regulatory reporting systems, etc. Our list of clients includes exchanges, clearing houses, securities depositories, trade repositories, digital exchanges, central banks, brokers, technology vendors and investment banks worldwide. The list includes half of the world's top 20 exchange groups that are regulated by the Financial Conduct Authority (FCA), Bank of England and their counterparts in other countries. Our client network has expanded to over 20 countries on 6 continents.

C0.2

(C0.2) State the start and end date of the year for which you are reporting data.

	Start date	End date	Indicate if you are providing emissions data for past reporting years	Select the number of past reporting years you will be providing emissions data for
Reporting year	January 1 2021	December 31 2021	No	<Not Applicable>

C0.3

(C0.3) Select the countries/areas in which you operate.

- Armenia
- Canada
- Georgia
- Italy
- Lithuania
- Sri Lanka
- United Kingdom of Great Britain and Northern Ireland
- United States of America

C0.4

(C0.4) Select the currency used for all financial information disclosed throughout your response.

GBP

C0.8

(C0.8) Does your organization have an ISIN code or another unique identifier (e.g., Ticker, CUSIP, etc.)?

Indicate whether you are able to provide a unique identifier for your organization	Provide your unique identifier
No	<Not Applicable>

C1. Governance

C1.1

(C1.1) Is there board-level oversight of climate-related issues within your organization?

No

C1.1c

(C1.1c) Why is there no board-level oversight of climate-related issues and what are your plans to change this in the future?

	Primary reason	Board-level oversight of climate-related issues will be introduced within the next two years	Please explain
Row 1	Due to the recent massive relocation activities of transferring Exactpro service delivery to new locations globally, climate-related strategies have not been the company's immediate business priority.	Yes, we plan to do so within the next two years	

C1.2

(C1.2) Provide the highest management-level position(s) or committee(s) with responsibility for climate-related issues.

Name of the position(s) and/or committee(s)	Reporting line	Responsibility	Coverage of responsibility	Frequency of reporting to the board on climate-related issues
There is no management level responsibility for climate-related issues	<Not Applicable>	<Not Applicable>	<Not Applicable>	<Not Applicable>

C1.3

(C1.3) Do you provide incentives for the management of climate-related issues, including the attainment of targets?

	Provide incentives for the management of climate-related issues	Comment
Row 1	No, not currently but we plan to introduce them in the next two years	There is no yet management level positions for climate-related issues in the company. We intend to introduce such positions in the few upcoming years, and certainly consider how we can incentivize the attainment of targets and climate-conscious behavior within the company.

C2. Risks and opportunities

C2.1

(C2.1) Does your organization have a process for identifying, assessing, and responding to climate-related risks and opportunities?

No

C2.2g

(C2.2g) Why does your organization not have a process in place for identifying, assessing, and responding to climate-related risks and opportunities, and do you plan to introduce such a process in the future?

	Primary reason	Please explain
Row 1	We are planning to introduce a climate-related risk management process in the next two years	With all understanding of its importance, introducing a system of identifying, assessing and responding to climate-related risks and opportunities has not been our company's immediate business priority in recent years. We anticipate to develop and introduce a climate-related risk management system in the next two years by allocating the company's in-house resources as well as engaging external consultants.

C2.3

(C2.3) Have you identified any inherent climate-related risks with the potential to have a substantive financial or strategic impact on your business?

No

C2.3b

(C2.3b) Why do you not consider your organization to be exposed to climate-related risks with the potential to have a substantive financial or strategic impact on your business?

	Primary reason	Please explain
Row 1	Not yet evaluated	We acknowledge the fact that such risks may exist, however the company does not yet have in place a process for their identification and evaluation. We are planning to introduce a climate-related risk management process and conduct a climate-related risk assessment in the next two years internally and by engaging a professional agency.

C2.4

(C2.4) Have you identified any climate-related opportunities with the potential to have a substantive financial or strategic impact on your business?

No

C2.4b

(C2.4b) Why do you not consider your organization to have climate-related opportunities?

	Primary reason	Please explain
Row 1	Not yet evaluated	We acknowledge that such opportunities may exist, however the company does not yet have in place a process for their identification and evaluation. We are planning to introduce a climate-related risk management process and conduct a climate-related risk assessment in the next two years internally and by engaging a professional agency.

C3. Business Strategy

C3.1

(C3.1) Does your organization's strategy include a transition plan that aligns with a 1.5°C world?

Row 1

Transition plan

No, and our strategy has not been influenced by climate-related risks and opportunities

Publicly available transition plan

<Not Applicable>

Mechanism by which feedback is collected from shareholders on your transition plan

<Not Applicable>

Description of feedback mechanism

<Not Applicable>

Frequency of feedback collection

<Not Applicable>

Attach any relevant documents which detail your transition plan (optional)

<Not Applicable>

Explain why your organization does not have a transition plan that aligns with a 1.5°C world and any plans to develop one in the future

<Not Applicable>

Explain why climate-related risks and opportunities have not influenced your strategy

Since we are just starting to explore this area, it is early for Exactpro to form the company's strategy. Once the topic is fully studied, climate-related risks and opportunities will be considered for our strategy development.

C4. Targets and performance

C4.1

(C4.1) Did you have an emissions target that was active in the reporting year?

No target

C4.1c

(C4.1c) Explain why you did not have an emissions target, and forecast how your emissions will change over the next five years.

	Primary reason	Five-year forecast	Please explain
Row 1	We are planning to introduce a target in the next two years	N/A	Unfortunately, due to the lack of a process for collecting and evaluating relevant information on the company's emissions in recent years, we do not have sufficient data to assess the emissions during the reporting year. We are actively considering to allocate internal resources for climate-related data collection and use help of external consultants for producing transparent reporting and setting emissions reduction target over the next few years.

C4.2

(C4.2) Did you have any other climate-related targets that were active in the reporting year?

No other climate-related targets

C4.3

(C4.3) Did you have emissions reduction initiatives that were active within the reporting year? Note that this can include those in the planning and/or implementation phases.

No

C4.3d

(C4.3d) Why did you not have any emissions reduction initiatives active during the reporting year?

We did not have sufficient data to assess the emissions and set emissions reduction targets during the reporting year.

However the impact on business travel due to national and international travel restrictions and the drop in employee commuting as a result of homeworking meant a drop in Exactpro mobility emissions. Most of the Exactpro teams have been working remotely from their homes using secure VPNs since March 2020.

We have implemented recycling programs and waste reduction initiatives in most of Exactpro offices in 2021.

We help our clients adequately assess the energy costs of mainframes, public and private blockchains and massive computational networks, and reduce data center server power consumption by developing energy-efficient solutions.

Due to the company massive transformation and global relocation activities in 2022, we expect a significant increase in business commuting compared to previous year. Exactpro plans to compensate for these unavoidable emissions by investing in carbon offsetting in 2023.

C5. Emissions methodology

C5.1

(C5.1) Is this your first year of reporting emissions data to CDP?

Yes

C5.2

(C5.2) Provide your base year and base year emissions.

Scope 1

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO₂e)

Comment

N/A. We do not currently have sufficient data to assess the emissions during the reporting year.

Scope 2 (location-based)

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions during the reporting year.

Scope 2 (market-based)

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions during the reporting year.

Scope 3 category 1: Purchased goods and services

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 2: Capital goods

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 3: Fuel-and-energy-related activities (not included in Scope 1 or 2)

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 4: Upstream transportation and distribution

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 5: Waste generated in operations

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 6: Business travel

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 7: Employee commuting

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 8: Upstream leased assets

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 9: Downstream transportation and distribution

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 10: Processing of sold products

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 11: Use of sold products

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 12: End of life treatment of sold products

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 13: Downstream leased assets

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 14: Franchises

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3 category 15: Investments

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions in this category during the reporting year.

Scope 3: Other (upstream)

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions during the reporting year.

Scope 3: Other (downstream)

Base year start

January 1 2021

Base year end

December 31 2021

Base year emissions (metric tons CO2e)

Comment

N/A. We do not currently have sufficient data to assess the emissions during the reporting year.

C5.3

(C5.3) Select the name of the standard, protocol, or methodology you have used to collect activity data and calculate emissions.

Other, please specify (We have not yet used any standard, protocol, or methodology for data collection and emissions assessment.)

C6. Emissions data

C6.1

(C6.1) What were your organization's gross global Scope 1 emissions in metric tons CO2e?

Reporting year

Gross global Scope 1 emissions (metric tons CO2e)

Start date

<Not Applicable>

End date

<Not Applicable>

Comment

N/A. We do not currently have sufficient data to assess the emissions during the reporting year.

C6.2

(C6.2) Describe your organization's approach to reporting Scope 2 emissions.

Row 1

Scope 2, location-based

We are not reporting a Scope 2, location-based figure

Scope 2, market-based

Please select

Comment

N/A. We do not currently have sufficient data to assess the emissions during the reporting year.

C6.3

(C6.3) What were your organization's gross global Scope 2 emissions in metric tons CO2e?

Reporting year

Scope 2, location-based

<Not Applicable>

Scope 2, market-based (if applicable)

<Not Applicable>

Start date

<Not Applicable>

End date

<Not Applicable>

Comment

N/A. We do not currently have sufficient data to assess the emissions during the reporting year.

C6.5

(C6.5) Account for your organization's gross global Scope 3 emissions, disclosing and explaining any exclusions.

Purchased goods and services

Evaluation status

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Capital goods**Evaluation status**

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Fuel-and-energy-related activities (not included in Scope 1 or 2)**Evaluation status**

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Upstream transportation and distribution**Evaluation status**

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Waste generated in operations**Evaluation status**

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Business travel**Evaluation status**

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Employee commuting**Evaluation status**

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Upstream leased assets**Evaluation status**

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Downstream transportation and distribution**Evaluation status**

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Processing of sold products**Evaluation status**

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Use of sold products**Evaluation status**

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

End of life treatment of sold products

Evaluation status

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Downstream leased assets

Evaluation status

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Franchises

Evaluation status

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Investments

Evaluation status

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Other (upstream)

Evaluation status

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

Other (downstream)

Evaluation status

Not evaluated

Emissions in reporting year (metric tons CO2e)

<Not Applicable>

Emissions calculation methodology

<Not Applicable>

Percentage of emissions calculated using data obtained from suppliers or value chain partners

<Not Applicable>

Please explain

We do not currently have sufficient data to assess the emissions during the reporting year.

C6.10

(C6.10) Describe your gross global combined Scope 1 and 2 emissions for the reporting year in metric tons CO2e per unit currency total revenue and provide any additional intensity metrics that are appropriate to your business operations.

C7. Emissions breakdowns

C7.9

(C7.9) How do your gross global emissions (Scope 1 and 2 combined) for the reporting year compare to those of the previous reporting year?

We don't have any emissions data

C8. Energy

C8.2

(C8.2) Select which energy-related activities your organization has undertaken.

	Indicate whether your organization undertook this energy-related activity in the reporting year
Consumption of fuel (excluding feedstocks)	No
Consumption of purchased or acquired electricity	No
Consumption of purchased or acquired heat	No
Consumption of purchased or acquired steam	No
Consumption of purchased or acquired cooling	No
Generation of electricity, heat, steam, or cooling	No

C12. Engagement

C12.1

(C12.1) Do you engage with your value chain on climate-related issues?

Yes, our customers/clients

C12.2

(C12.2) Do your suppliers have to meet climate-related requirements as part of your organization's purchasing process?

Yes, suppliers have to meet climate-related requirements, but they are not included in our supplier contracts

C16. Signoff

C-FI

(C-FI) Use this field to provide any additional information or context that you feel is relevant to your organization's response. Please note that this field is optional and is not scored.

N/A.

C16.1

(C16.1) Provide details for the person that has signed off (approved) your CDP climate change response.

	Job title	Corresponding job category
Row 1	Chief Operating Officer (COO)	Chief Operating Officer (COO)

SC. Supply chain module

SC0.0

(SC0.0) If you would like to do so, please provide a separate introduction to this module.

We are open to using any support from our clients and our supply chain to work towards our climate-related targets and in responding on their requests on climate change. Any help would be highly appreciated at the start of our journey in this important area.

SC0.1

(SC0.1) What is your company's annual revenue for the stated reporting period?

	Annual Revenue
Row 1	16077349

SC1.1

(SC1.1) Allocate your emissions to your customers listed below according to the goods or services you have sold them in this reporting period.

SC1.2

(SC1.2) Where published information has been used in completing SC1.1, please provide a reference(s).

N/A.

SC1.3

(SC1.3) What are the challenges in allocating emissions to different customers, and what would help you to overcome these challenges?

Allocation challenges	Please explain what would help you overcome these challenges
Other, please specify (Lack of a process for collecting and evaluating the company's emissions data.)	Developing and introducing a system for identifying and assessing the company's emissions.

SC1.4

(SC1.4) Do you plan to develop your capabilities to allocate emissions to your customers in the future?

Yes

SC1.4a

(SC1.4a) Describe how you plan to develop your capabilities.

It is planned to allocate the company's internal resources for data collection and use help of external consultants for producing transparent reporting.

SC2.1

(SC2.1) Please propose any mutually beneficial climate-related projects you could collaborate on with specific CDP Supply Chain members.

SC2.2

(SC2.2) Have requests or initiatives by CDP Supply Chain members prompted your organization to take organizational-level emissions reduction initiatives?

No

Submit your response

In which language are you submitting your response?

English

Please confirm how your response should be handled by CDP

	I understand that my response will be shared with all requesting stakeholders	Response permission
Please select your submission options	Yes	Non-public

Please confirm below

I have read and accept the applicable Terms