Functions and Related Features

Part I: The Platform, as updated from time to time is provided on an 'as-is' basis and comprises:

The KINTO Zero application
A web-based platform for Environmental, Social, and Governance (ESG) reporting and sustainability management designed for sustainability professionals, ESG managers, and compliance officers. The platform provides the following functionality: ● Data collection and management across multiple ESG frameworks ● Organisational structure management and semi-automated consolidation ● Automated import and parsing of eXtensible Business Reporting Language (XBRL) compatible framework ● User and role management ● Comprehensive traceability and logs of all data changes ● Generate a report in XBRL or Word ● Extensive Dashboard to monitor project advancement ● Workflow Management to streamline collaboration with status management (Progress, Completion, Approval, Audit)

Part II : Platform Function Specifications

Data Collection	● Form Management to create, manage, and distribute ESG forms ● Evidence Management to upload, store and track supporting evidence and data lineage ● Data Validation provides semi-automated checks against data inputs and framework requirements ● On-demand automation of data import via API connections
Auditability	● Global logs ● Export logs to PDF ● Track individual changes to a field ● Complete audit trails of all report, data entry, changes and approval
Workflow Management	● Status management (Progress, Completion, Approval, Audit) ● Task assignment and distribution ● Collaborative review processes ● Progress monitoring dashboard ● Deadline management and notifications
Reusability	● Reference to original information source with Master Datapoints ● Accuracy and record of documents ● Accessible Repository ● Consistent Structure
Project Management & Reporting	● Multi-framework project management ● Automated report generation (XBRL and Word) ● Dashboard analytics for project advancement ● Organisational structure integration ● Export capabilities in multiple formats
User Management	● Role-based access control ● User account lifecycle management ● Organisational hierarchy setup ● Authentication and security ● External consultant access management