

# **Environment, Health and Safety Records Management and Regulatory Reporting**

Mike Censurato, EHS Solution Manager, SAP Sana Zaidi, Vice President, Global Business Development, Rizing EAM 26<sup>th</sup> August 2021

**PUBLIC** 







## **Intelligent Asset Management Live 2021 Environment, Health and Safety**

3 August	EAM Foundation for Success Replay Available
5 August	Field Scheduling and Dispatching Replay Available
10 August	Intelligent Asset Management Update - What's New in 2021 Replay Available
12 August	Collaborative Asset Management Replay Available
17 August	Enterprise Portfolio and Project Management Replay Available
19 August	Visualise your Assets and Work on a Map Replay Available
24 August	EAM Reporting and Analytics Replay Available Soon
26 August	Environment, Health and Safety This Session



# Agenda

SAP Sustainability Strategy

EHS and Sustainability Solution Offerings

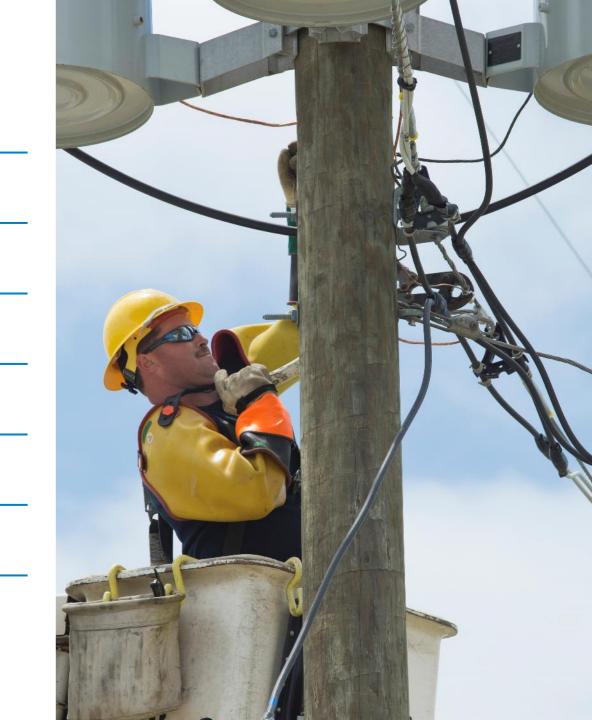
Managing GHG Emissions for Sustainability

EHS & Sustainability on the Intelligent Enterprise

Rizing EHS Services Overview

Solution Benefits and Case Studies

Q&A



# **SAP Strategy for Sustainability**



A blueprint to integrate sustainability data into business processes across all value chains to drive performance, new products & new markets



Complete the transition to a high-performance Sustainable Intelligent Enterprise by combining operational data mapping with holistic sustainability reporting

## Steering to Zero with a **Sustainability Performance Management**



# Zero Emissions with **Climate Action**

Generate cost savings by transitioning from "Low to No" carbon across your entire network.



# Zero Waste with Circular Economy

Contribute to a zero-waste world by incorporating resilience and circularity into your supply chains.



# Zero Inequality with **Social Responsibility**

Ensure zero incidents, accidents and harm to communities, people and the environment.

## **Industry Innovation**



Generate additional value by incorporating industry-specific solutions from across our Partner Ecosystem and Industry Cloud

# **SAP Sustainability Solutions Solution Scope**

### > HOLISTIC STEERING AND REPORTING

- SAP Sustainability Control Tower \*
- SAP Ariba EcoVadis Supplier Sustainability Rating
- SAP Spend Analytics and Category Intelligence

- SAP Environment Management (EHS)
- SAP S/4HANA for Product Compliance
- SAP Health and Safety Management (EHS)

### **Industry Innovation**

SAP Profitability and Performance Management by msg



## ZERO EMISSIONS with Climate Action

- SAP Environment Management (EHS)
- SAP Product Footprint Management
- SAP Business Ecology Management for Small and Midsize Businesses
- SAP E-Mobility \*
- SAP Product Carbon Footprint Analytics (SAC)
- **SAP Transportation Management**
- SAP Concur
- SAP Treasury and Risk Management
- SAP Logistics Business Network Material Traceability

## **ZERO WASTE** with Circular Economy

- SAP Responsible Design and Production
- SAP S/4HANA for Product Compliance
- SAP Environment Management (EHS Waste Mgmt)
- GreenToken by SAP
- SAP Rural Sourcing Management
- SAP Logistics Business Network Material Traceability
- Product Lifecycle Management
- Integrated Business Planning

## **ZERO INEQUALITY Social Responsibility**

- SAP Health and Safety Management (EHS)
- SAP Occupational Health (EHS)
- SAP Incident Management (EHS)
- SAP Business Integrity Screening
- SAP S/4HANA for Product Compliance
- SAP Concur (Duty of Care)
- SAP Ariba (Supplier Diversity)
- SAP Fieldglass (Contingent Workforce Diversity)
- SAP SuccessFactors
- Qualtrics Employee XM



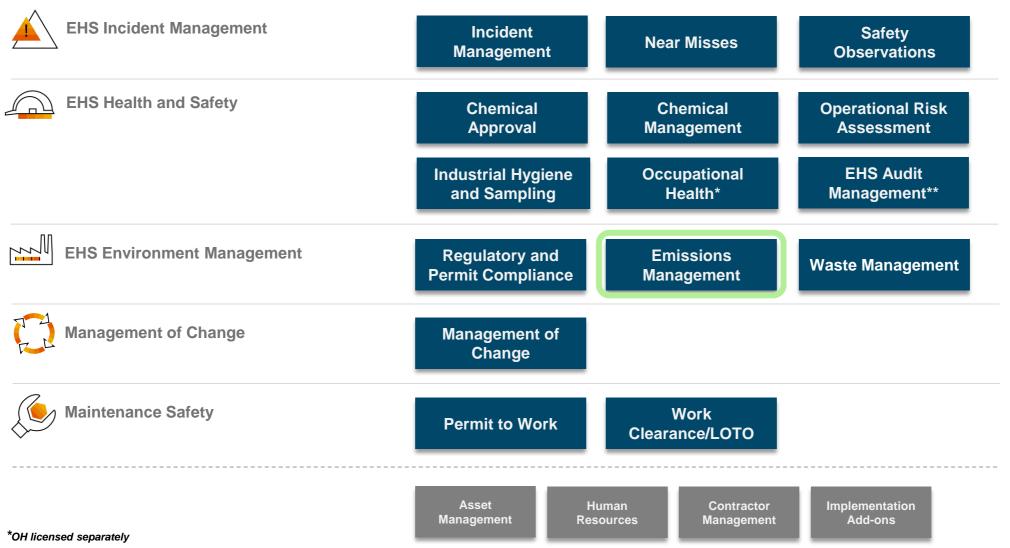
## INDUSTRY INNOVATION

- Bearing Point LogEC (Logistics Emissions Calculator)
- SAP Traders & Schedulers Workbench
- SAP Cloud for Energy
- SAP Digital Vehicle Hub (SAP AIN)
- SAP Direct Distribution
- SAP Multichannel Order Management

- SAP S/4HANA for Waste & Recycling by Prologa
- SAP Returnable Packaging Management
- SAP Intelligent Returns Management
- SAP Outcome-based Business Insights
- SAP Replenishment Planning

- SAP Work Clearance Management (EHS)
- SAP Management of Change (EHS)

# **Solution Approach – Relevant SAP EHS Applications**



Action Tracking and Task Management

Real Time EHS Reporting and Analytics

Intelligent

EHS

Technologies

for

Awareness,

Automation,

Ubiquity

6

# SAP EHS solution for calculating GHG emissions

## **Business Challenges**

Data collection across the enterprise is cumbersome and frequently a manual process

Low confidence in emission calculation results

No mechanism to analyze energy use and emissions against operational data

## **Business Priority**

Compliance with regulations and corporate strategy

Energy monitoring and consumption tracking

Calculation and reporting of GHG emissions in accordance with regulations and company policy

An efficient and accurate way to collect the necessary data for calculations

An efficient and accurate way to communicate and report to all relevant stakeholders

## **Benefits**

Improved accuracy and consistency

Reduced effort and cost for data collection and calculations

Real-time visibility into the enterprise for better insight into reducing energy usage and carbon emissions







**Data Validation** 



Aggregation



Calculation



Insight



**Optimization** 

**Data Sources** 

Activity Data

SAP EHS Environment Management

GHG Emissions Inventory

**SAP Analytics Cloud** 

Real time Analytics



## **Solution Scope – Emissions Calculations Workflow**







**Data Validation** 







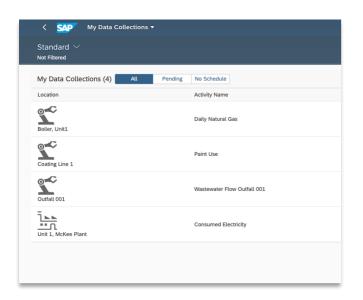




Insight

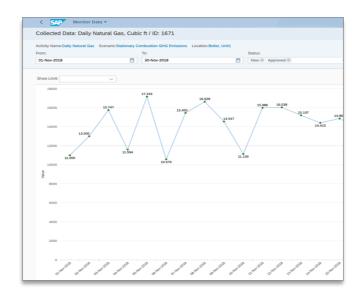


**Optimization** 



#### Collect asset or location-specific operational data

- Fuel used, e.g. natural gas
- Energy used electricity consumption



#### Monitor collected and calculated data:

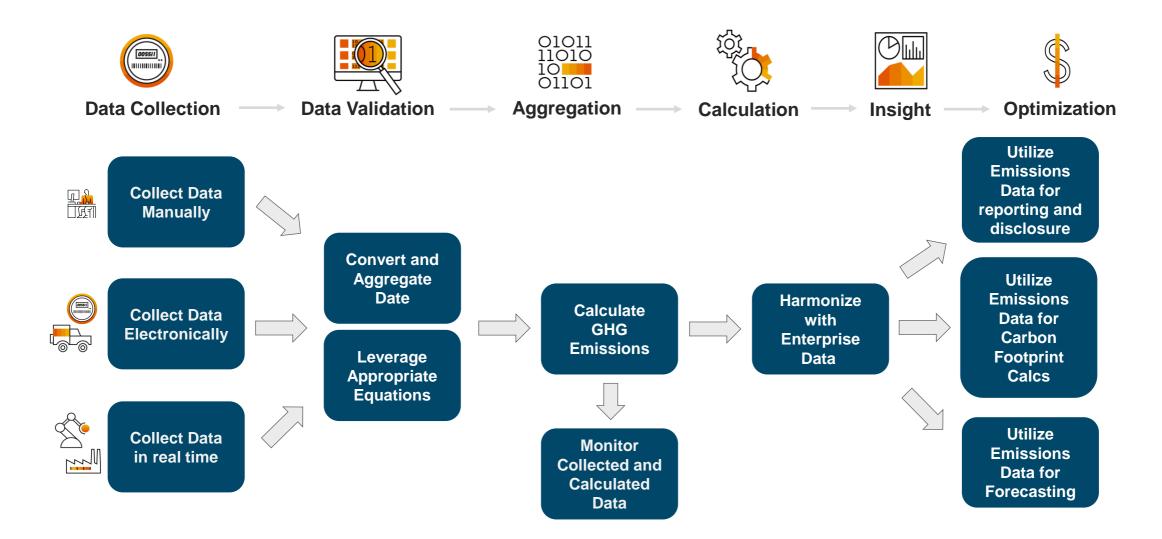
- · Display data against thresholds
- Approve or replace data
- · Create deviations
- Import-export data



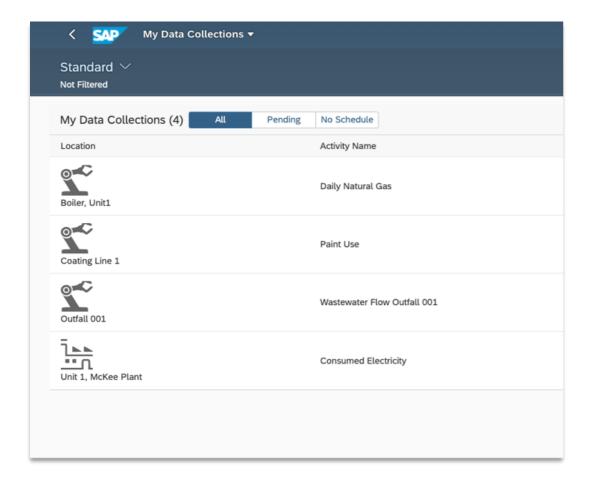
#### Trend and report emissions data

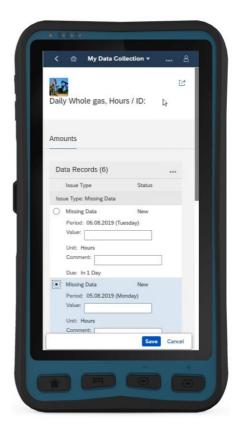
- Query and filter data using Data Monitoring or Environmental Explorer apps
- Trend emissions data using SAP Analytics Cloud content
- Feed emissions data to sustainability reporting process

# **Solution Scope - Process**



## **Data Collection – Manual Process**





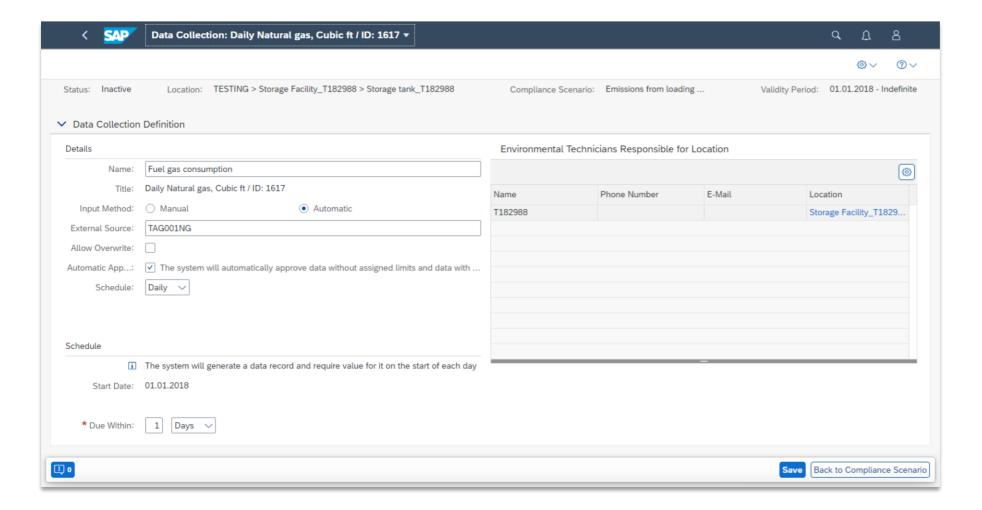


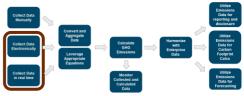
With the My Data
Collections app the system
provides the production
operator a mobile,
optimized and more
efficient way of collecting
the required data related to
a compliance scenario.

The extended features in the My Data Collections app improve the process of collecting data in the field with:

- Fiori app with mobile support
- · Ad-Hoc collection of event data
- Approval control and ability to correct the collected data
- Import/export data from spreadsheet

## **Data Collection – Automated**

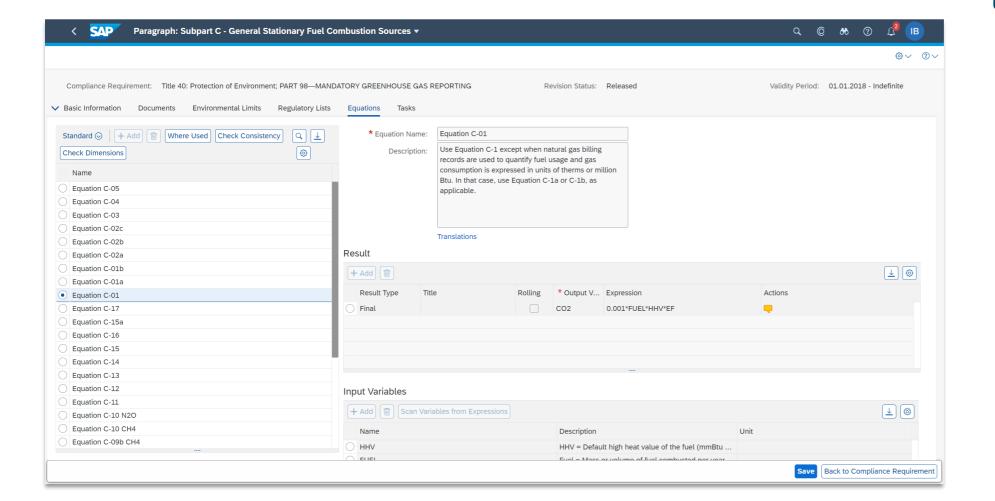




The Data Collection activity is defined by assigning Environmental Limits and responsible Persons to perform the measurement.

Additionally the Schedule of the data collection can be maintained as well as Manual versus Automated collection setting.

## **Calculate GHG Emission Values**



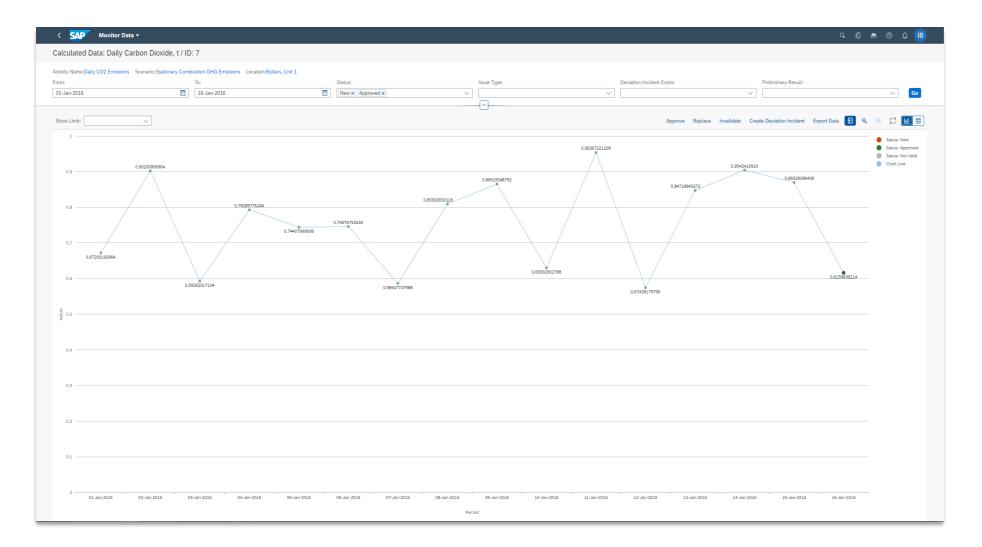


Equations can be defined within the compliance requirement and can be used for calculating emissions for one or more locations.

Predefined equation library for certain country/region are available out of the box.

Regulatory list such as emission factors can be stored and used for emission calculation.

## **GHG Emission Monitoring**





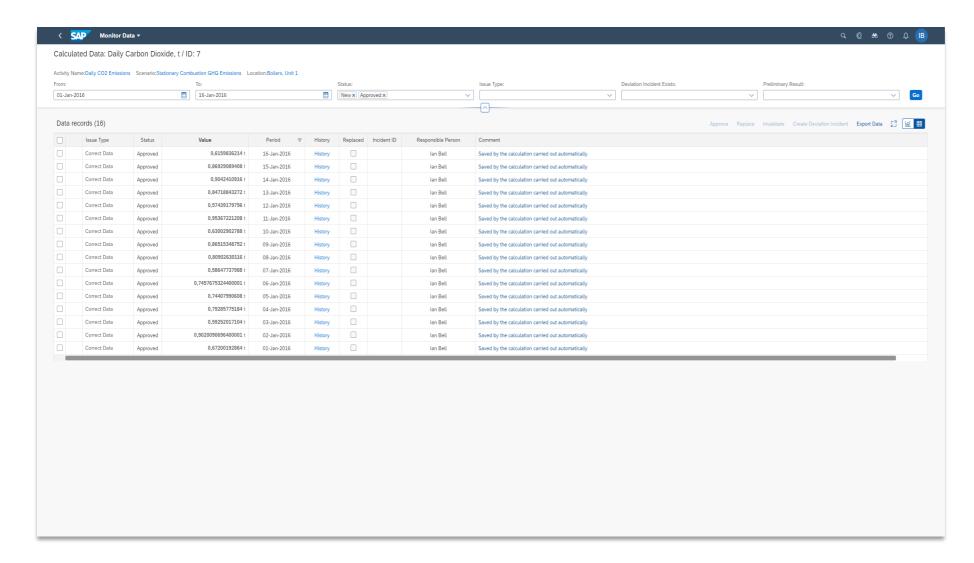
Collected activity data and calculated emissions data can be monitored with Monitor Data app.

The data can be visually displayed if validation limits are configured.

User can Approve, Replace, Invalidate, Create Deviation for warning/exceeded data.

Data can be imported as well using MS Excel within Monitor Data App

# **Utilize GHG Emissions results for reporting**

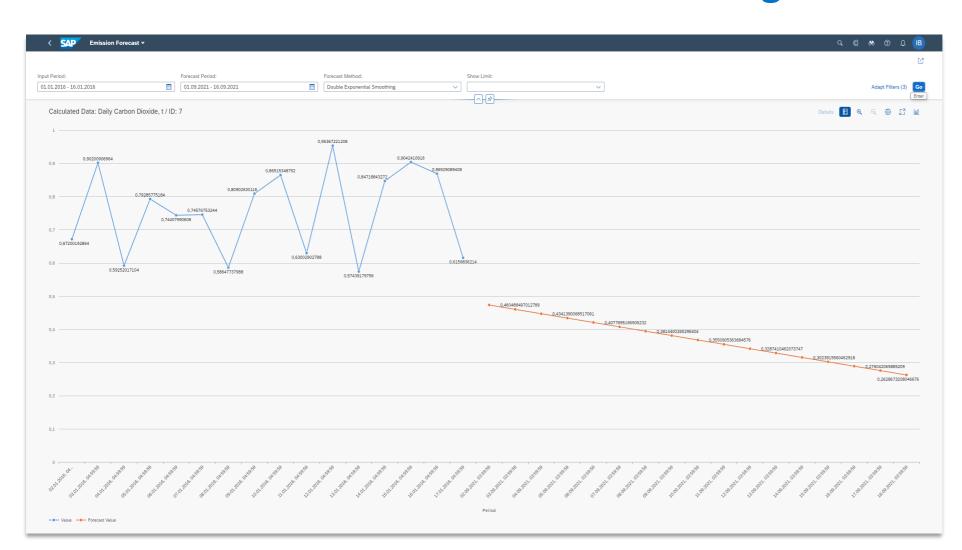




Environmental manager can query collected and calculated data.

Data can be verified and analyzed as well as exported to tools such as MS Excel for reporting

## **Utilize GHG Emissions data for Forecasting**





Historical data can be leveraged to predict/forecast future period data.

# **Solution Scope - Calculations and Content**

Scope 1	Calculations for direct Emissions from facility owned assets and operations/services		
Scope 2	Calculations for emissions based on consumption of purchased energy		
Scope 3	SAP Environment Management can currently support the following listed categories in GREEN without is modifications. Other categories will be evaluated as customer requirements are communicated in the fie		
	1. Purchased Goods and Services (Spend Method) 2. Capital Goods 3. Fuel and energy related activities (not included in scope1 and scope2) 4. Upstream transportation and distribution 5. Waste generated in operations 6. Business travel 7. Employee commuting 8. Upstream leased assets 9. Downstream transportation and distribution 10. Processing of sold products 11. Use of sold products 12. End of life treatment of sold products 13. Downstream leased assets. 14. Franchises 15. Investments		

Evaluation based on:

**GHG Protocol** 

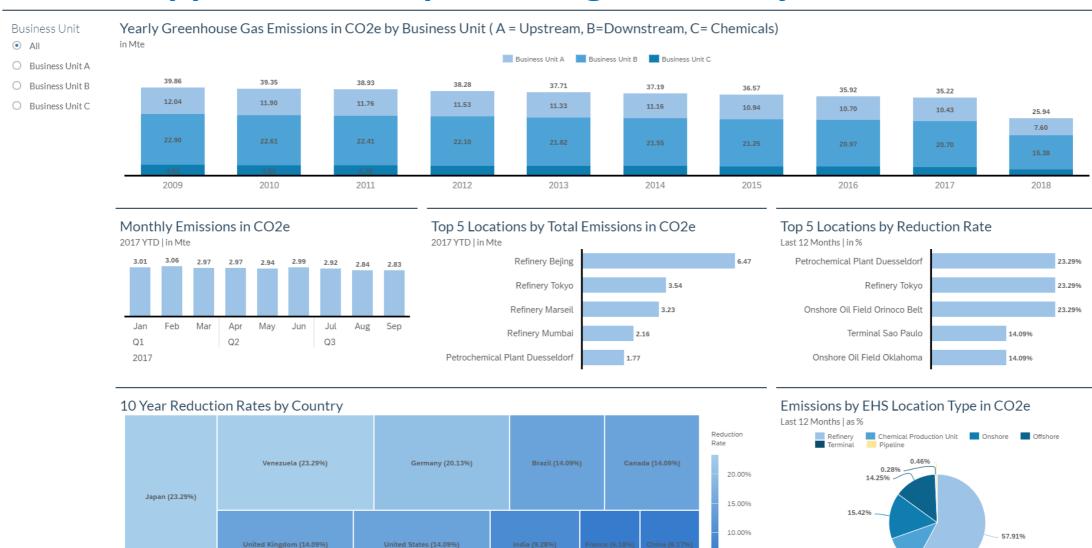
GHG Protocol - Corporate Value Chain (Scope 3) Accounting & Reporing Standard

Note: EHS-EM is focused first on overall corporate emissions. For a view of emissions based on product, EM is planned to be a source of emissions data for the Product Footprint Management solution that SAP is planning to release later in 2021.

# **Solution Scope - Calculations and Content**

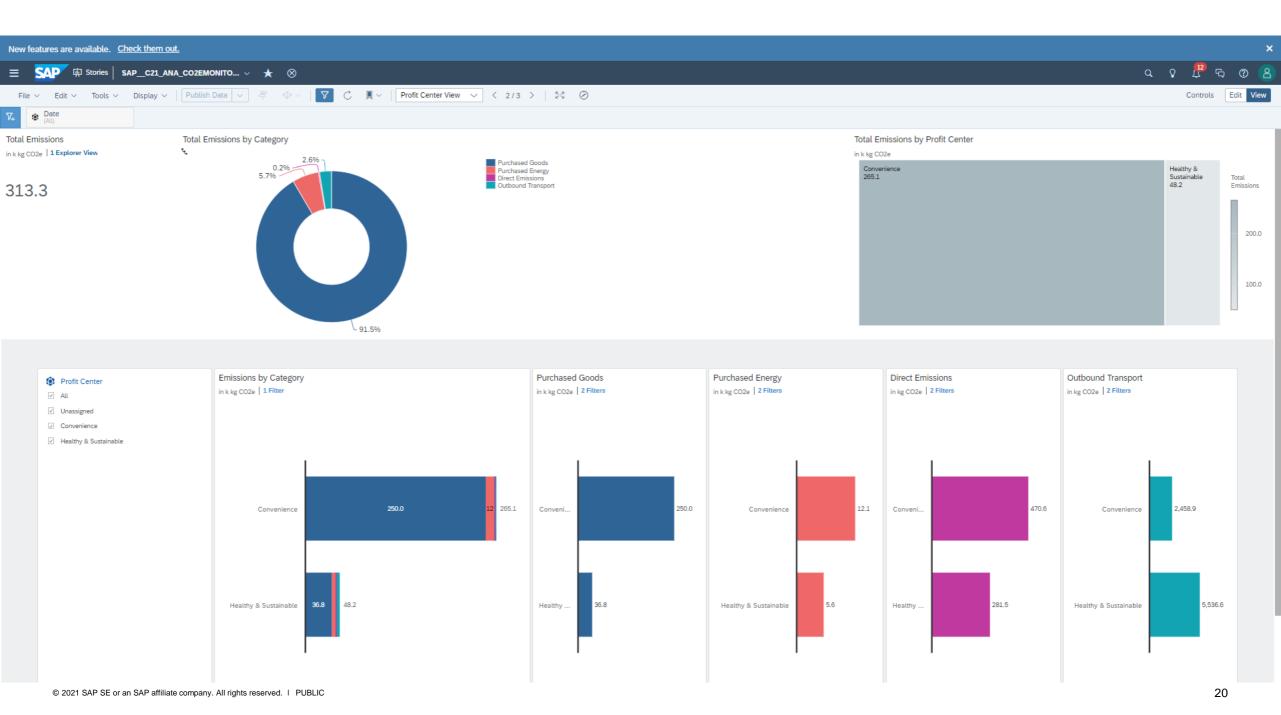
USA	USA Part 98—Mandatory Greenhouse Gas Reporting with Oil & Gas focus  • Subpart A - General Provision  • Subpart C - General Stationary Fuel Combustion Sources  • Subpart W - Petroleum and Natural Gas Systems  • Subpart UU - Injection of Carbon Dioxide  • Subpart NN - Suppliers of Natural Gas and Natural Gas Liquids  • Subpart RR - Geologic Sequestration of Carbon Dioxide  • Predefined Equations for GHG Calculations based on 40 CFR Part 98, Subpart C
USA	AP-42 Compilation of Air Emissions Factors Compliance Requirement  Chapter 7 - Liquid Storage Tanks  Boiling point  Molecular weight  Liquid density  Vapor pressure at 40, 50, 60, 70, 80, 90, 1000F  Vapor pressure equation constants for organic liquids A, B, C (Antoine coefficients)
Australia	Australian National Greenhouse Accounts  • Energy – Emission factors in Table 1, 2 and 3  • Appendix 1 - Greenhouse Gas Global Warming Potentials  • Appendix 3 – Carbon content factors for fuels
EU	EMEP/EEA air pollutant emission inventory guidebook 2016 - Regulatory lists with Emission Factors for sectors  • Petroleum refining (1.a.1.b)  • Manufacturing of solid fuels and other energy industries (1.a.1.c)  • Commercial institutional stationary (1.a.4.a.i)  • Fugitive emissions from solid fuels - coal mining and handling (1.a.4.a.i)  • Fugitive emissions oil refining storage (1.b.2.a.iv)  • Distribution of oil products (1.b.2.a.v)  • Chemical industry other (2.b.10.a)  • Chemical products (2.d.3.g)
IPCC	Fifth Assessment Report of the Intergovernmental Panel on Climate Change (AR5)  Chapter 8 Anthropogenic and Natural Radiative Forcing – Global Warming Potential, Table 8.A.1

# Solution Approach – Outputs using SAP Analytics Cloud



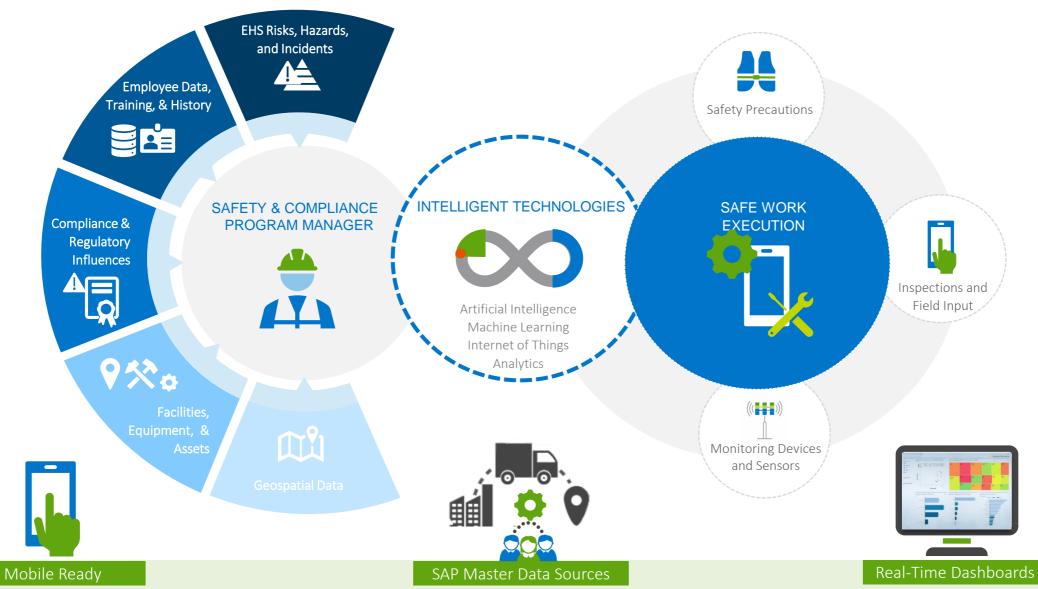
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# **EHS & Sustainability on the Intelligent Enterprise**





## **Rizing EHS Services Overview**



Leading global SAP® professional services companies



Established in

2012





**EAM GEOSPATIAL HCM** 

**CONSUMER INDUSTRIES** 



## Environment, Health, and Safety Services



**Design & Consulting** 





**Implementation** 

Maintenance & Support





Workplace Health and Safety are top priorities our customers. Rizing has deep industry expertise and can guide you to EHS optimization for stronger employee and workplace safety.

#### **NOTABLE CUSTOMERS**













# Our unique services and solutions for EHS & Sustainability





#### **SAP EHS SOLUTION COVERAGE**

- SAP S/4 HANA
- · SAP Environment, Health, and Safety
- Incident Management
- Operational Risk Assessment
- Management of Change
- Audit Management
- Managing Chemicals for Health and Safety
- Workplace Sampling and Industrial Hygiene
- Regulatory and Permit Compliance
- Emissions Management
- · Maintenance Safety and Permit to Work
- SAP Analytics Cloud for EHS



#### **SAP EHS SERVICES**

- Improvement Assessments
- · Data and Process Health Check
- Full Cycle Projects
- Optimization Projects
- · Process and ISO45001 Alignment
- · Analytics and Reporting
- Training and Workshops



#### **EHS CONSULTING**

- Health and Safety Management Standard

   ISO 45001
- Business Case and Value Realization
- Roadmap Development
- Business Process and Change Management



#### **ADVANCED ANALYTICS**

- SAP Core Data Services CDS Views
- SAP Analytics Cloud
- Real Time Dashboards
- Machine Learning
- Predictive Analytics



#### **ESG & SUSTAINABILITY**

- Collecting and tracking ESG and Sustainability KPIS that relates to Environmental, Social, Governments and Sustainability
- UN-SDG Data Collection Calculation Tracking and Recording
- Carbon footprint tracking and analytics





Hydrogen is an SAP Fiori application that provides an intuitive role-based SAP EAM user experience across devices. It is fully functional offline to support maintenance activities and data collection.

Hydrogen Dynamic Forms provide mobile interfaces for front-line users with configurable back-end fields directly tied to SAP Master Data Sources.



#### Proactive Assessments

Industry Best Practice Advisors Review of EHS Process and Issues Solution Demonstration Propose Solution Roadmap

#### **IMPLEMENTATION**

Solution Design Process Consultation Configuration Implementation

#### **MAINTENANCE & SUPPORT**

Ongoing Customer Care Routine Enhancements SAP Product Team Alignment

#### **EHS INDUSTRY OUTREACH**

SAP User Groups Webinars Safety Conferences Accelerated Learning Events

Learn more about Rizing's Environment, Health, and Safety Services at <a href="https://www.rizing.com">www.rizing.com</a>



# Solution Offerings for EHS

Drawing from years of client experience of managing Environment, Health, Safety, and Sustainability program globally, the Rizing team of experts has developed a set of **solution offerings** designed specifically for increasing safety and compliance, while accelerating your business value with SAP and improving user experiences.

RIZING OFFERINGS	BASE EHS PACKAGE  A Base EHS Solution that amplify your organization.  Effectively manage occupational health, industrial hygiene, and the overall safety of employees, products, and the organization.	EXTENDED EHS PACKAGE  An extended EHS Solution that amplify your organization.  Embed and execute processes that Monitor, Mitigate, and Respond to COVID-19 Implications.	MANAGEMENT OF CHANGE (MOC) Provide system to execute and monitor change effectively within an organization so it does not lead to unknown or uncontrolled operational risk.  Reduce risk of environmental noncompliance and penalties  Ensure license to operate  Improved calculation accuracy and transparency	SUSTAINABILITY WITH ENVIRONMENT MANAGEMENT (EM) AND SAC  Provide system to track sustainability with Environment Management  • Store and track compliance tasks and calculate emissions designated by Regulatory Permits, Policies, and internal procedures  • Respond to deviation events  • Visualize real-time data and analytics	COMPREHENSIVE EHS & SUSTAINABILITY ASSESSMENT  Review EHS processes, configuration, and development  Identify current business process, challenges, desired future state  Propose Solution Roadmap based on solution recommendations and industry best practices
SAP Modules	<ul> <li>Incident Management</li> <li>SAP Analytics Cloud</li> </ul>	<ul> <li>Incident Management</li> <li>SAP Analytics Cloud</li> <li>Risk Management</li> <li>Occupational Health</li> </ul>	MOC     EAM     Risk Assessment	<ul><li>Environment Management</li><li>SAC</li></ul>	Solutions are unique to each engagement.
Engagement Duration	8 weeks	• 12 weeks	• 12 weeks	• 8 weeks	• 2 to 8 weeks



File Tools Data Display

Executive Summary Incident Overview

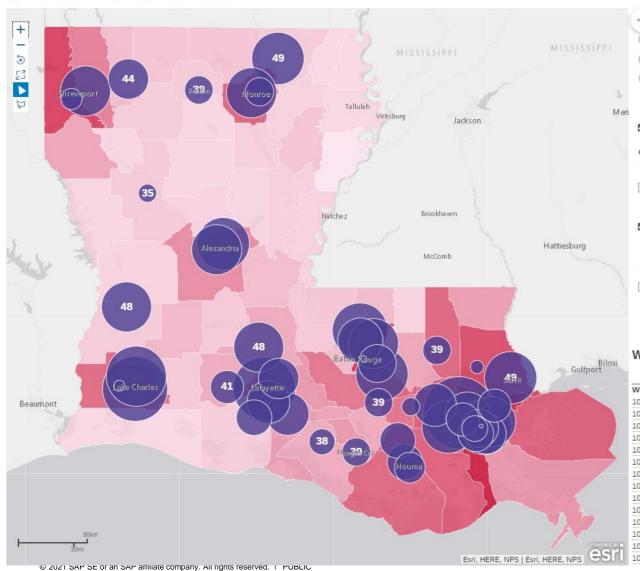
Incident by Body Part

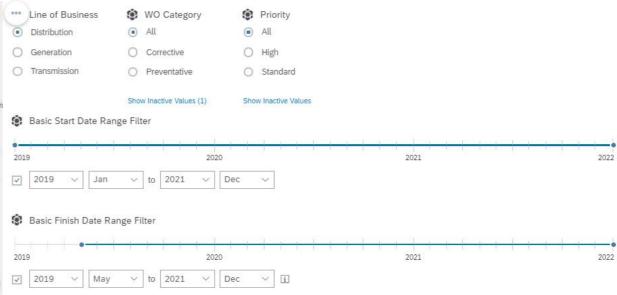
Incident Geospatial

Gas Distribution Events

COVID-19 Geospatial

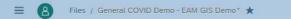
# RIZING





#### Workorder Table

					Account	Planned Cost
WO ID	Line of Business	WO Category	Priority	Basic Start Date	Basic Finish Date	
100002496	Distribution	Preventative	Standard	Feb 21, 2020 (2020)	Feb 21, 2020 (2020)	72.00
100002651	Distribution	Preventative	Standard	Jan 25, 2020 (2020)	Jan 25, 2020 (2020)	0.00
100002653	Distribution	Preventative	Standard	Jan 12, 2020 (2020)	Jan 12, 2020 (2020)	0.00
100002654	Distribution	Preventative	Standard	Jan 10, 2020 (2020)	Jan 10, 2020 (2020)	0.00
100002655	Distribution	Preventative	Standard	Jan 25, 2020 (2020)	Jan 25, 2020 (2020)	0.00
100002658	Distribution	Preventative	Standard	Mar 2, 2020 (2020)	Mar 2, 2020 (2020)	18.00
100002659	Distribution	Preventative	Standard	Mar 2, 2020 (2020)	Mar 2, 2020 (2020)	18.00
100002668	Distribution	Preventative	Standard	Jan 12, 2020 (2020)	Jan 12, 2020 (2020)	0.00
100002669	Distribution	Preventative	Standard	Jan 10, 2020 (2020)	Jan 10, 2020 (2020)	0.00
100002670	Distribution	Preventative	High	Jan 10, 2020 (2020)	Jan 10, 2020 (2020)	0.00
100002671	Distribution	Preventative	Standard	Jan 10, 2020 (2020)	Jan 10, 2020 (2020)	0.00
100002682	Distribution	Preventative	Standard	Dec 12, 2019 (2019)	Dec 12, 2019 (2019)	17.50
100002683	Distribution	Preventative	Standard	Dec 12, 2019 (2019)	Dec 12, 2019 (2019)	17.50
100002684	Distribution	Preventative	Standard	Dec 12, 2019 (2019)	Dec 12, 2019 (2019)	17.50
						∠0





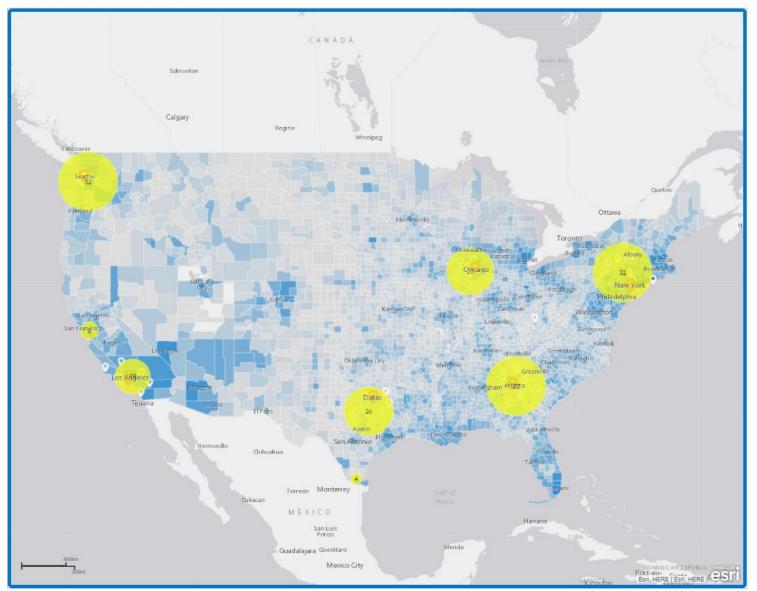
Incident by Body Part

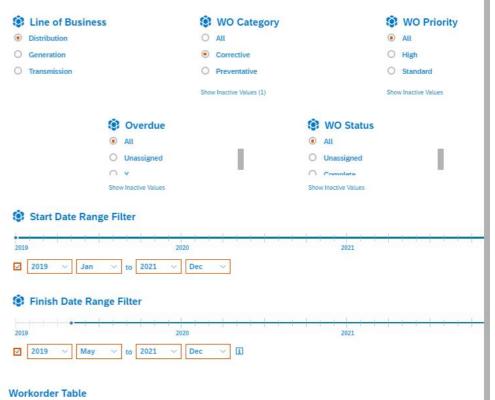
Incident Geospatial

Gas Distribution Events

COVID-19 Geospatial

# RIZING





**WO Priority** 

High

Standard

WO Status

Complete

Complete

Complete

Complete

Complete

Complete

Complete

Start Date

May 28, 2019 (2019)

Jan 31, 2020 (2020)

Jan 31, 2020 (2020)

Aug 7, 2019 (2019)

Jan 31, 2020 (2020)

Nov 6, 2019 (2019)

Oct 10, 2019 (2019)

Oct 10, 2019 (2019)

Jan 31, 2020 (2020)

Nov 12, 2019 (2019)

Nov 20, 2019 (2019)

Dec 5, 2019 (2019)

Finish Da

May 28, 20

Jan 31, 20

Jan 31, 20

Aug 8, 201

Nov 6, 201

Oct 10, 20

Oct 10, 20

Jan 31, 20

Dec 5, 20

Nov 12, 2

Dec 3, 201

WO ID

100061555

100061556

100096717

100115419

100115460

100129324

100129589

100147804

100148005

100148063

100152075

Line of Business

WO Category

Corrective

Corrective

Corrective

Corrective

Corrective

Corrective

Corrective

Corrective

Corrective

Incident Overview

Incident by Body Part Incident Geospatial

Gas Distribution Events

COVID-19 Geospatial

## RIZING



Year End Forecast (vsBudget)

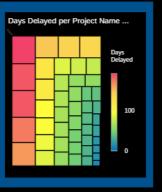
**22.15 m** (-3.24%)

Active Project Cost To Date (vs Budget) 1 Filter | 1 Variance

19.84 m (+6.3%)







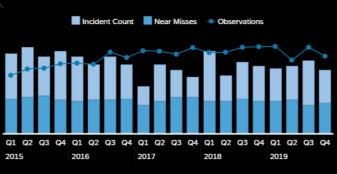
Safety

Incident Rate

**1.29** (-0.07)

DART Rate

**0.78** (-0.06)







Electric Latest Month Revenue

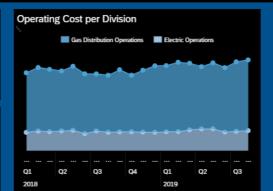
**97.2 m** (+5.0%)

∆ 2018 Aug

Gas Distribution Latest Month Revenue

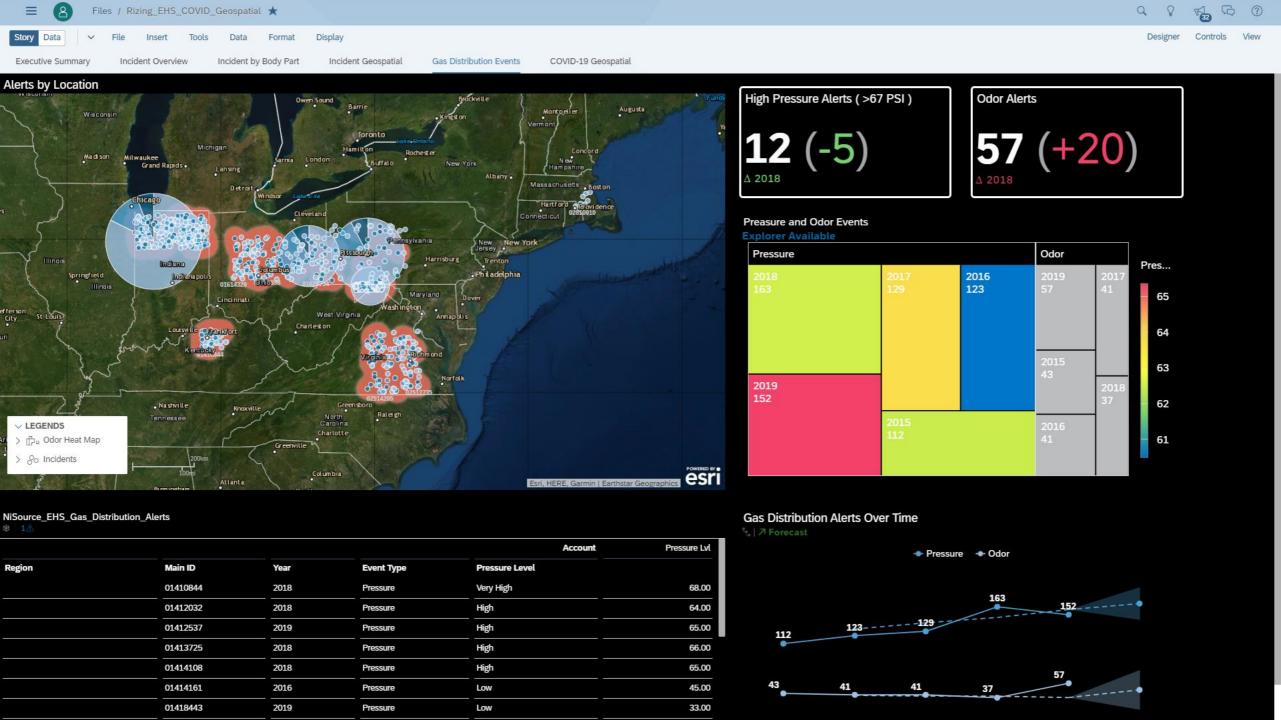
**191.5 m** (+0.2%)

∆ 2018 Aug





Controls Edit



## **Solution Benefits**

The combination of the calculation and forecasting engine within SAP EHS Environment Management with analytical outputs from SAP Analytics Cloud provides an end-to-end solution for tracking GHG emissions integrated with business processes across the enterprise.



## Corporate

- Real-time visibility into the enterprise for better insight into reducing energy usage and carbon emissions
- · Reduced risk of non-compliance
- Primary source of emissions data that can be provided for overall corporate sustainability reporting and carbon credit accounting



## **EHS Practitioner**

- Real time analytical reporting across all processes
- Direct integration to sources of truth for equipment, locations, people, and chemicals
- Flexible calculations engine to model and forecast plant-specific processes and resulting emissions



## **Operations**

 Empowerment to drive reductions in carbon emissions and improve sustainability performance



## **Challenges and Opportunities**

- RHIM was looking for a replacement for their existing emission management application.
- Key drivers for the replacement was to get a robust solution which will support the data gathering for emission including the related business processes. An efficient and accurate way to collect the necessary data for calculations
- Moreover RHIM wanted to have a Carbon Accounting solution as part of the overall EHS implementation project.
   This should allow to set the basis for EU-ETS trading (9 accounts) as this was previously done manually via an excel solution.

## Scope

- SAP EHS Emissions Management for reporting of CO2, SOx, NOx, Energy in accordance with regulations and company policies
  - > Data gathering and aggregation
  - > Comprehensive emission calculation and aggregation
  - > Establishing one single source of truth for emission data for subsequent processes in the company
- SAP EHS Emissions Management plus project based enhancement for documentation and management of CO2e according to EU-ETS.
  - > Managing Carbon Credit Accounts according to the CO2e credit allowances
  - > Direct mapping of emissions to CO2e credits
  - > Document and manage CO2 certificates transactions including transfers, external purchase / sell as well as returns or offsets.
  - > Leveraging forecasting capabilities for adjusting carbon credit allocations on a corporate level

### **Benefits and Value**

- Reduced effort and costs for data acquisition and calculation
- Improved accuracy and consistency of emission data
- Standardized process to establish a solid and reliable emission data
- Emission data is used as basis for subsequent calculations and also as main input to the CO2e EU-ETS.
- Auditable and robust management of CO2e certificates within one platform based on the calculated emissions

#### **Company Info**

RHI Magnesita N.V. provides refractory products, systems, and services. The Company mines, produces, and supplies refractory products for industrial high-temperature processes in the steel, non-ferrous, cement, and glass industries. RHI Magnesita serves customers worldwide.

#### Industry

Refractories

#### Products and Services

RHI Magnesita N.V. is a supplier of refractory products, systems and services.

#### **Employees**

14,000

External: Interview at the Hannover Messe 2021

External: Presentation at the SAP Sustainability Summit 2021

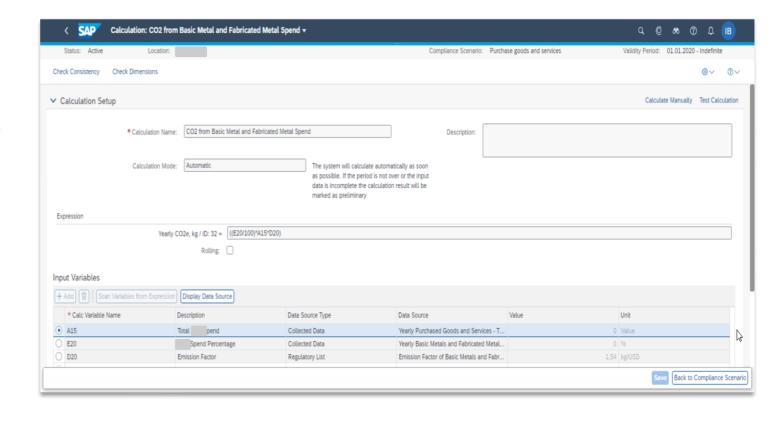
Please contact the SAP account team to make a reference request

# **GHG Emissions Tracking at mining company in APJ**

SAP is working with a large mining company in Australia to evaluate and map their Scope 1-2-3 greenhouse gas emissions to SAP functionality

## Top priorities:

- Calculate Scope 3 emissions resulting from outbound maritime shipping on chartered vessels
- Calculate all other transportation-related Scope 3 emissions
- Calculate Scope 3 emissions related to purchased goods/services, including fuel





# RIZING

Q & A Time

# Thank you.

Contact information:

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## Sana Zaidi

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