



ACT



A TECHNICAL GUIDE

Inside ACT's Supply Chain Decarbonization Solution

How ACT connects emissions measurement, supplier engagement, data validation, and renewable energy procurement in one platform to reduce your Scope 3 emissions.

ACT ON IT.

Find what you need



01. **EXECUTIVE SUMMARY**
What the platform does and where ACT differs
02. **PLATFORM ARCHITECTURE**
How supplier, buyer and market data connect
03. **MEASURE**
How corporate, product and service footprints are calculated
04. **DATA QUALITY AND ASSURANCE**
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How to test the model with 25 suppliers



Evaluating the platform? Start here.

SUSTAINABILITY & ESG

01 → 03 → 04 → 07

Measurement, data quality, reductions, and reporting

PROCUREMENT

01 → 05 → 06 → 10

Supplier prioritization, engagement, and program delivery

FINANCE

01 → 11 → 12

Operating model, internal resource requirements and pilot scope

IT & DATA

02 → 08 → 11

Architecture, integrations and implementation requirements

EXECUTIVE SPONSOR

01 → 12

A clear overview of our solution

ACT's Digital Decarbonization Solution

One system for supplier emissions data, engagement, reduction activity, and reporting.

ACT combines Scope 3 measurement, supplier prioritization, managed engagement, and renewable energy procurement, with supplier-specific data carried through the same workflow.

WHAT YOU GET

One system holding supplier-specific emissions data, the reduction levers that move it, and the reporting outputs your disclosure runs on, with a versioned audit trail across all three.

HOW IT WORKS

Screening tells you which suppliers and products carry the emissions. Managed campaigns collect primary CCF, PCF and SCF data from them. Verified reductions, including in-platform renewable energy purchases, write back into your inventory as supplier-specific emission factors.

WHY IT MATTERS

Under SBTi V2.0 and the GHG Protocol Scope 3 revision, your data mix and verification status become visible in your disclosure. Spend-based estimates are labelled as the lowest quality tier.

The Platform

01 • MEASURE

Scope 1–3 corporate accounting plus corporate, product, and service footprints collected from suppliers.

02 • PLAN

Identify the suppliers, products, and categories that carry the greatest emissions impact and prioritize.

03 • REDUCE

Managed six-to-eight week campaigns, target setting, and 1:1 support. You get the primary data.

04 • ACT

Energy attribute certificates bought inside the platform, with no minimum volume.



How ACT's platform differs from carbon-accounting-only software

01.

The supplier is a user, not a survey respondent

Suppliers hold a live, reusable profile with free calculators, target setting, and guided remediation.

02.

Reductions are transactable in the same system

A supplier can buy an energy attribute certificate in-platform, at any volume, and see it reflected against the facility and the product footprint you buy.

03.

Data quality is controlled and auditable

Direct utilities data is automatically formatted according to industry reporting standards and frameworks.

6,000+

suppliers actively supported

100+

countries where suppliers are engaged

~90%

supplier satisfaction (industry average 74%)



02. One data model connects measurement, engagement, and supplier action

DATA INPUT · SOURCES

YOUR SYSTEMS

Spend and quantity data
ERP and procurement
Supplier master data
Legacy files

SUPPLIER SUBMISSIONS

Corporate footprints (CCF)
Product footprints (PCF)
Service footprints (SCF)
Facility and energy data

PUBLIC DISCLOSURE

CDP responses
SBTi target registry
EcoVadis
Sustainability reports

ACT MARKET DATA

30,000+ emission factors
EAC supply, 40+ countries
Registry and retirement data
200+ market instruments

ONE LINKED SUPPLY CHAIN DATA MODEL

Suppliers, sites, products, purchases, and emission factors held as one linked record set — versioned, so every figure traces to its source and date.

DATA QUALITY LAYER

Automated completeness, reliability and peer-benchmark checks · review by ACT LCA specialists and carbon accountants on every submission · supplier-visible remediation status · versioned audit log

PLATFORM · FOUR MODULES ON THE SAME RECORD SET

01 · MEASURE

Scope 1–3 corporate accounting
Scope 3.1 and 3.2 from spend
CCF, PCF and SCF calculators
Supplier-specific factors
Framework mapping

02 · PLAN

Supplier materiality
AI maturity screening
Product and category hotspots
Decarbonization roadmap
Peer benchmarking

03 · REDUCE

Managed campaigns
Supplier profiles and analytics
Science-aligned targets
Guided reduction pathways
Multi-language support

04 · ACT

EACs, no minimum volume
Automatic geographic matching
Facility and product attribution
Automated retirement
ACT's wider instruments

DATA OUT · OUTPUTS

YOUR INVENTORY

Supplier-specific factors
Scope 3 by category
Data-tier and verification labels

REPORTING PACKS

GHG Protocol, ISO 14064-1
CDP, CSRD, SB 253
SBTi target tracking

SUPPLIER RECORDS

PCF and SCF per product
Versioning for scope 3 changes
Target and pathway status

TRANSACTIONS

EAC retirement statements
Facility and product attribution
Claim documentation

ON YOUR SIDE

Your teams work in the buyer workspace: inventory, screening results, supplier and product footprints, reporting outputs, and integration settings. You approve the supplier cohort and sign off released figures. You never see a supplier's bill of materials, only the verified footprint derived from it.

ON THE SUPPLIER SIDE

Suppliers work in their own workspace, at no cost: calculators, guided education, science-aligned target setting, reduction pathways, the marketplace, and their own analytics. One profile serves several customers, which is what keeps response rates up across repeat cycles.



3. Replace estimates with supplier-specific emissions data

Your corporate inventory and your suppliers' footprints are calculated on the same methodology stack, in the same system. That is what lets a supplier's verified figure replace an industry average in your Scope 3 without a reconciliation exercise.

FOOTPRINT	WHAT THE SUPPLIER PROVIDES	METHOD AND STANDARD	WHAT YOU GET
CCF <i>Corporate carbon footprint</i>	Suppliers upload one file with all their global procurement data. ACT then automatically calculate their Scope 1, 2, and 3 emissions.	GHG Protocol Corporate Standard and ISO 14064-1:2018. Scope 1, 2 and 3 by category. Location and market-based Scope 2.	A supplier-specific emission factor that replaces the industry average applied to what you spend with that supplier.
PCF <i>Product carbon footprint</i>	Bill of materials uploaded by the supplier. The AI-assisted calculator then guides them through process energy, transport, and allocation.	ISO 14067, PACT V3.0 and TfS V3. Cradle-to-gate by default, with methodology and allocation rules recorded per calculation.	Emissions per unit of the product you buy. The basis for comparing suppliers of the same component and for product-level targets.
SCF <i>Service carbon footprint</i>	Service-level activity data: billable hours, FTEs, vCPU hours and similar. Allocated to the specific service delivered to you.	Aligned to ISO 14067 and PACT. ACT is developing the service methodology in partnership with WBCSD's PACT.	Carbon data from service-heavy suppliers such as logistics, outsourced manufacturing, professional services, contract development.
SCOPE 3 <i>Your upstream inventory, categories 3.1 and 3.2</i>	Spend and quantity data, annual or quarterly, mapped to categories and suppliers by ACT's carbon accountants.	GHG Protocol Scope 3 Standard, with reported emissions separated by data type and verification status.	A category-level inventory with the primary-versus-estimated data mix visible rather than assumed.



Better data means more accurate reporting

Why the product carbon footprint is the unit that matters

PACT V3.0 became the exchange standard when V2 was deprecated in April 2026; over four million product footprints have been generated to date.

The EU Digital Product Passport registry became operational in July 2026, starting with steel, aluminum, textiles, furniture and tires. Carbon footprint is a core field.

Targeted engagement that is site specific to reduce the emissions of the product in your supply chain, reducing the barrier to entry for your suppliers

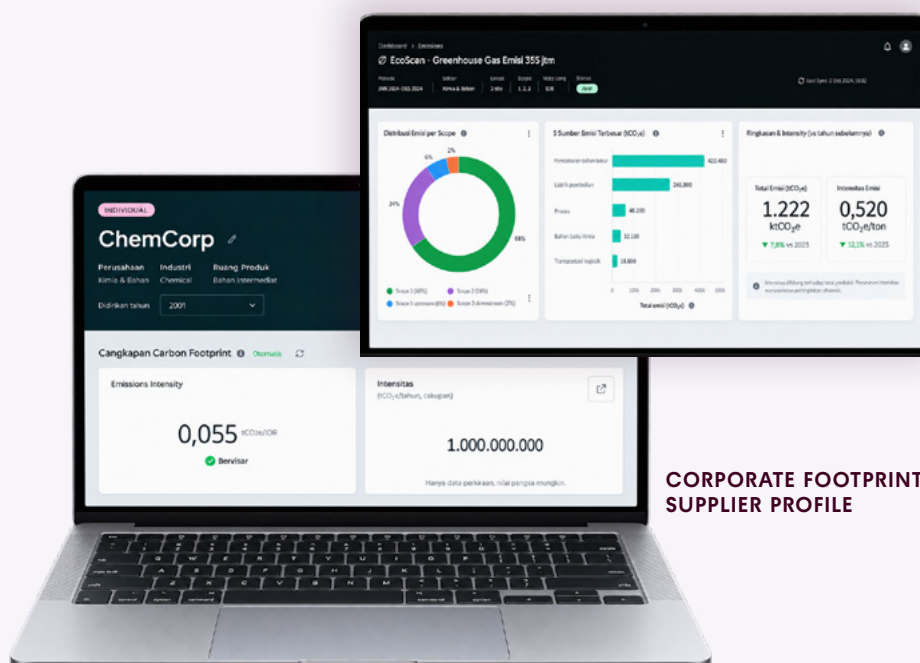
How suppliers share data with ACT

ACT sits between you and the supplier under NDA, so a bill of materials can be used for the calculation without being disclosed to you.

Suppliers keep one reusable profile that answers several customers, instead of completing a separate questionnaire for each.

ACT handles version control with the supplier, so a re-stated figure does not silently change your inventory.

We simplify the process for suppliers by auto populating their profile with public emissions data



PRODUCT FOOTPRINT • LIFECYCLE BREAKDOWN

CORPORATE FOOTPRINT • SUPPLIER PROFILE



04. Every supplier submission is checked before it enters your inventory

Each CCF, PCF, and SCF submission passes automated validation and expert review before it is released to your reporting environment. Each submission passes automated validation, then review by ACT's LCA specialists and carbon accountants, and every change is versioned.

CHECK

Automated controls test completeness, internal consistency, and reliability tests and comparison against peer benchmarks and ACT's emission-factor database.

02.

RESOLVE

If a check fails, the supplier receives the required correction, and ACT works with them to resolve it.

04.

SUBMIT

The supplier completes a CCF, PCF or SCF in the platform, with guided inputs and ACT support available throughout.

01.

DATA VALIDATION

Human review of every submission by ACT's LCA and carbon-accounting team, checking method selection, boundaries, and allocation.

03.

RELEASE

The verified figure is published to your dashboards with its methodology, review status, and version history attached.

05.

A VERSIONED AUDIT LOG ACROSS ALL FIVE STEPS

See who submitted the data, when it was reviewed, what changed and which version was used for each reporting period.



Reporting-ready data with evidence behind it

Methodologies and reporting frameworks

CORPORATE ACCOUNTING

GHG Protocol Corporate Standard

GHG Protocol Scope 3 Standard

ISO 14064-1:2018

PRODUCT AND SERVICE FOOTPRINTS

ISO 14067

PACT V3.0

TfS V3

DISCLOSURE AND TARGET TRACKING

CDP

CSRD

California SB 253

SBTi Corporate Net-Zero Standard V2.0

AASB S2

Assurance in practice

Audited with the Big Four

ACT supplier data has been through successful third-party audit with Big Four assurance providers.

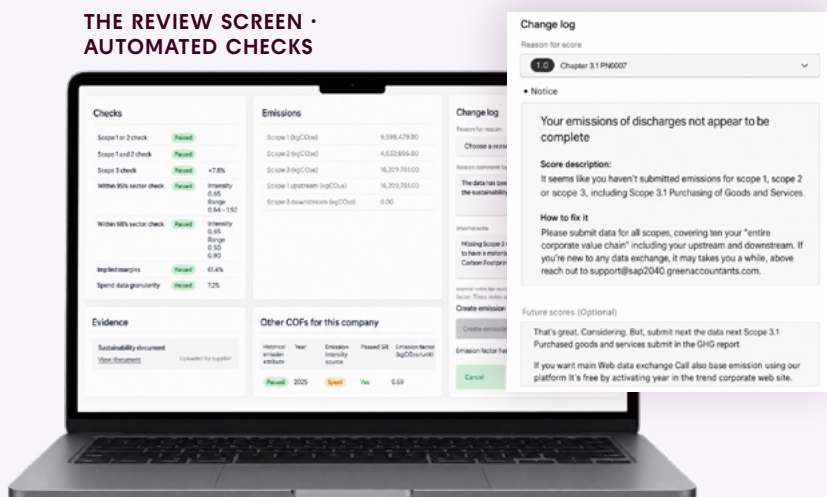
Data-tier visibility

The GHG Protocol revision proposes that reported emissions be separated by data type, with spend-based figures labelled in the lowest tier and verification status stated. The platform tracks that mix per category, so the disclosure is a report, not a reconstruction.

Assurance is becoming mandatory

Under SBTi V2.0, large companies need limited assurance of base-year data and target metrics. The audit log is designed to be the evidence pack for that.

THE REVIEW SCREEN - AUTOMATED CHECKS



WHAT THE SUPPLIER SEES

Prioritize the suppliers that can move your Scope 3 footprint

Mass questionnaires spend goodwill on suppliers who cannot move your footprint. The platform scores your supply base first on emissions impact and on how ready each supplier is to act, so a campaign starts with a defensible shortlist rather than a distribution list.

Four assessments that run before engagement

SUPPLIER MATERIALITY

Which suppliers carry the emissions

- Spend and quantity data mapped to suppliers and categories
- Segmentation by emissions impact, category, region and maturity
- Tracked over time, so the shortlist is refreshed each cycle

SUPPLIER MATURITY

How ready each supplier is to act

- AI screening agent collects public data: CDP, SBTi registry, annual reports, sustainability policies
- Cross-checked against ACT's database of 30,000+ suppliers
- Suppliers are scored by their level of maturity, with engagement and expectations tailored accordingly, including requirements related to emissions targets and renewable energy adoption.

PRODUCT MATERIALITY

Which products and lines concentrate impact

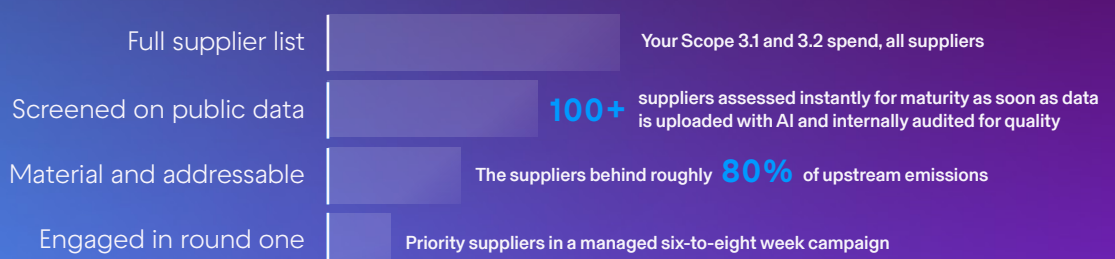
- Emissions mapped to products and product lines
- Surfaces the hotspots inside a category, allowing for precise action
- Sets up product-level comparison between suppliers of the same part

REDUCTION ROADMAP

How ready each supplier is to act

- Reduction levers identified per supplier and per product
- Buyer-led actions and supplier-led actions separated
- Links directly to ACT's network of market-based instruments

What screening does to a supply base illustrative, using pilot scale



Scale is set by your supply base, not by the platform. The figures above describe the pilot configuration on page 14; production programmes run several rounds a year across larger cohorts.



Scale supplier engagement without scaling the workload

Around 3 in 4 companies across global supply chains still lack a GHG inventory, while more than 90% lack upstream Scope 3 reduction targets*. Treating all suppliers the same is why response rates collapse. ACT's platform runs two paths, and ACT runs the campaign itself. Your team receives the outputs rather than chasing them.

LOW-MATURITY SUPPLIERS

Suppliers starting from zero

WHAT THEY GET

Zero-cost calculators for corporate, product and service footprints. Guided education through dedicated webinars and a sustainability academy. Science-aligned target setting and a decarbonization pathway. A shareable profile with live analytics.

WHAT YOU GET

Primary data from suppliers who have never reported before. Capability built in weeks rather than the five years organic adoption typically takes. Engagement across the long tail without adding headcount.

HIGH-MATURITY SUPPLIERS

Suppliers already measuring

WHAT THEY GET

A profile pre-populated from their public disclosure, so nothing is reported twice. Move beyond corporate footprints to product level reporting. One profile that answers several customers. Access to ACT's reduction instruments, including in-platform renewable energy.

WHAT YOU GET

Audit-ready supplier data on submission. Verified supplier-specific emission factors feeding your footprint directly. Product-level comparison between suppliers of the same component, which turns carbon into a sourcing criterion.

Source: EcoVadis Index 2026 (2025 performance data); EcoVadis & BCG Carbon Action Report 2025, based on 133,000 carbon scorecards across 83,000 companies.



Scale supplier engagement without scaling the workload

ANATOMY OF A MANAGED CAMPAIGN RUN BY ACT, CO-BRANDED WITH YOU

PHASE 1

Pre-engagement

Procurement data upload, Scope 3.1 and 3.2 assessment

Supplier screening against public data and ACT's database

Supplier and product materiality assessment and selection

Contact sourcing and validation

Co-branded materials and personalized webinar invitations

KPI setting with your customer success manager

4 weeks

PHASE 2

Supplier campaign

Co-branded kick-off webinar and profile invitations

Data collection, calculation and validation, with a Q&A webinar

Data-quality checks by ACT LCA specialists, resolved with the supplier

Proactive outreach: reminders, 1:1 calls, alternative contact sourcing

Multi-language supplier support, in-platform and by phone

Weekly progress reporting and a co-branded results webinar

8 weeks

PHASE 3

Continuous improvement

Supplier data actioned into sourcing and reporting decisions

Verified supplier reductions accounted for in your inventory

Annual supplier re-engagement

Retrospective and learnings review

Long-tail supplier expansion where applicable

Ongoing

The ACT team behind the campaign

Customer success manager

Supplier engagement manager

Carbon accountants and LCA specialists

Multi-language supplier support desk

ACT chases the suppliers, resolves the data-quality issues with them, and runs the webinars under your brand.

07. Give suppliers a direct route to renewable energy procurement

This is the part carbon-accounting software does not do. A supplier that has just measured its footprint can purchase renewable electricity directly through the platform, with no minimum volume. The resulting reduction is attributable to the facility and the product you buy.

How a supplier in-platform purchase works

MATCH AVAILABLE CERTIFICATES BY GEOGRAPHY

The platform matches available energy attribute certificates to the supplier's country and site automatically.

02.

RETIREMENT HANDLED AUTOMATICALLY

Retirement statements and claim documentation are generated and stored against the site.

04.

USE EXISTING FACILITY

Site and energy consumption data comes from the supplier's own submission, not separate data request.

01.

BUY THE REQUIRED VOLUME

The supplier buys in-platform with no minimum volume, making renewable energy accessible to suppliers of all sizes.

03.

UPDATE THE FOOTPRINT

The reduction flows into the supplier's market-based Scope 2, its corporate footprint, and the product footprints you buy.

05.

THE OUTPUT

Once a supplier reduction is verified, it can be incorporated into the buyer's inventory as a supplier-specific emission factor. This directly affects the reported Scope 3 emissions, progress against target trajectories, and the evidence available for assurance, extending the impact beyond the supplier's own reporting.

From EAC purchase to instant reduction

Renewable Energy Marketplace

Energy attribute certificates across 40+ countries including RECs, I-RECs, GOOs, REGOs, GECs, NFCs and LGCs. There is automated certificate retirement and no minimum volume.

Wider act market access

Behind the platform sits ACT's wider portfolio of more than 200 environmental instruments including: carbon credits, EU allowances, energy-efficiency certificates, biomethane and hydrogen attributes, biofuels, power and gas purchase agreements, and responsible agriculture sourcing. If a supplier's or your own reduction needs an instrument the platform does not yet transact directly, an ACT trading desk executes it.

Why attribution matters

For both product-level and corporate-level

Certificates are linked to specific facilities and products, which is what makes the reduction auditable inside a product carbon footprint rather than a corporate average.

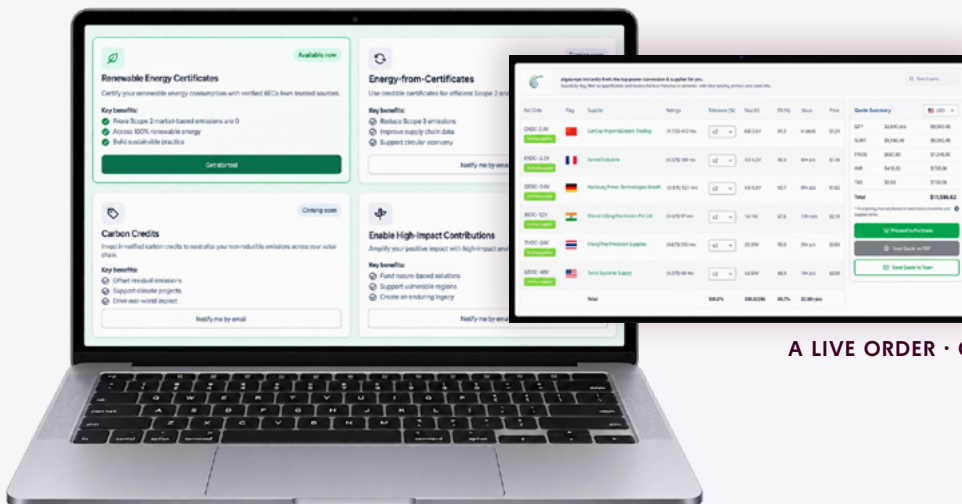
Endorsed as a Scope 3 route

SBTi's V2.0 consultation endorses commodity EACs for Scope 3 at activity-pool intervention level, with companies expected to demonstrate greater procurement from green products.

Scope 2 rules are tightening with SBTi

V2.0 moves Scope 2 to location-based measurement with EACs and PPAs reported separately, which raises the bar on how a claim is documented.

INSTRUMENTS · AVAILABLE AND IN PIPELINE



A LIVE ORDER · CERTIFICATES BY FACILITY

Integration depth can match your IT environment

Integration depth is a choice, not a prerequisite. A program can start by uploading spend files to the platform and can move to API-level integration later without re-baselining.

DATA IN

SOURCE	WHAT MOVES	METHOD
Your enterprise systems	ERP, procurement and supplier master data, on premise or cloud. Spend and quantity extracts, supplier records, purchase categories.	<i>REST API or SFTP</i>
Files and legacy systems	Structured extracts where no integration exists. Standard templates provided; ACT carbon accountants handle mapping and category assignment.	<i>SFTP or manual upload</i>
Supplier public disclosure	CDP responses, SBTi target registry, EcoVadis, annual reports and sustainability policies, collected by the screening agent.	<i>Automated collection</i>
Supplier submissions	CCF, PCF and SCF entered by suppliers in their own workspace, including facility-level energy data.	<i>In-platform, supplier side</i>
Utility data	Consumption pulled from 15,000+ utility providers globally, so supplier energy figures are not typed in by hand.	<i>Provider integrations</i>

DATA OUT

DESTINATION	WHAT MOVES	METHOD
ESG and financial reporting	Inventory, category breakdowns, data-tier and verification labels for disclosure tooling	<i>REST API, SFTP</i>
Procurement and supplier management	Supplier-specific emission factors, maturity scores, product footprints, and target status, back into the systems buyers already use.	<i>REST API, SFTP</i>
Analytics and AI tooling	Structured exports into your own warehouse or analysis environment.	<i>REST API, SFTP</i>
Assurance and audit	Submission history, methodology records, version history, and retirement documentation as an evidence pack.	<i>Export from audit log</i>

Cadence and ownership

Emission scopes can be calculated annually or quarterly. Supplier campaigns run in waves rather than continuously, so integration load is predictable. ACT's carbon accountants own the mapping and category logic; your team owns the source extract and the sign-off.

Give every team access to the same supplier record

Procurement, sustainability, reporting, and IT work from the same underlying supplier and emissions data. Each role sees the information relevant to its job, while updates stay tied to the same record set.

BY ROLE

What they **see**, what they **do**, what they **get**

Sustainability / program lead

- SEES** Inventory, campaign progress, and data-mix dashboards.
- DOES** Sets the cohort and KPIs, reviews campaign metrics weekly with the customer success manager, signs off released supplier figures.
- GETS** A defensible Scope 3 position with the primary-versus-estimated mix visible by category.

Procurement / category manager

- SEES** Supplier and product footprints, maturity scores, target status by category.
- DOES** Compares suppliers of the same component on carbon as well as price, builds carbon expectations into sourcing conversations.
- GETS** Carbon as a sourcing criterion, with a per-supplier number that stands up in a negotiation.

ESG and reporting

- SEES** Framework-mapped outputs and the audit log.
- DOES** Pulls the reporting pack for CDP, CSRD, or SB 253, checks verification labels, exports evidence for assurance.
- GETS** A disclosure that reconciles to source records without a manual rebuild.

Finance

- SEES** Program scope, coverage and cost exposure.
- DOES** Reviews what the program covers against the commitment, and where emissions intersect energy cost and supply risk.
- GETS** A program with a defined scope, fixed delivery model and no internal headcount requirement.

IT and data

- SEES** Integration configuration, extract status, access management.
- DOES** Owns the source extract and the connection; does not own the calculation logic or supplier support.
- GETS** A predictable, wave-based integration load rather than a continuous data pipeline to maintain.

Your suppliers

- SEES** Their own workspace: calculators, targets, pathways, marketplace, analytics.
- DOES** Calculates CCF, PCF or SCF with guided inputs, sets a science-aligned target, buys renewable energy at any volume.
- GETS** One reusable profile that answers several customers, at zero cost, with 1:1 support in their language.



From data upload to an updated Scope 3 inventory in 12 weeks

This walkthrough is illustrative: a manufacturer with an SBTi-validated 2030 target, most of its footprint in purchased goods (Scope 3.1), and a Scope 3 inventory built on spend-based averages. It follows one category through a first campaign round to visualize what happens, in what order, and what happens exists at the end.

WEEK 1-2	DATA UPLOAD AND BASELINE Spend and quantity data for the category is extracted and uploaded to the platform. ACT's carbon accountants map suppliers and categories and calculate the Scope 3.1 and 3.2 baseline.	AT THE END A category baseline, and a supplier list ranked by emissions contribution.
WEEK 2-3	SCREENING The screening agent collects public disclosure for the supplier list from sources like: CDP, SBTi registry, reports and policies. It then cross-checks ACT's supplier database. Each supplier is scored for maturity.	AT THE END A shortlist split into low- and high-maturity cohorts, with contacts sourced and validated.
WEEK 4	KICK-OFF Co-branded kick-off webinar under your brand. Suppliers are invited into their own workspace and given calculator access, education material and a named contact.	AT THE END Suppliers activated, with a deadline and a support route.
WEEK 5-9	COLLECTION AND VALIDATION Suppliers submit CCF, PCF or SCF data. Automated checks run on submission; ACT's LCA specialists review each one and resolve failures with the supplier directly. Our team chases non-responders and runs a Q&A webinar.	AT THE END Validated supplier submissions, with a remediation trail for each.
WEEK 9-10	ACTION Suppliers with facility energy data see matched renewable energy options and can purchase at any volume. Retirement statements are generated automatically against the site.	AT THE END Documented reductions attributable to specific facilities and products.
WEEK 10-12	CLOSE THE LOOP Verified figures are released into your inventory as supplier-specific emission factors, replacing averages for those suppliers. A co-branded results webinar closes the round. Reporting outputs are refreshed.	AT THE END A restated category inventory, an improved data mix, and an evidence pack in the audit log.

Round two starts further ahead

Every supplier engaged in round one keeps its profile. Their next submission is an update rather than a first calculation, their contacts are validated, and their emission factors are already in your inventory. The second round is cheaper and faster than the first, which is why we recommend starting with a defined cohort rather than waiting for a complete supply-base program.

Note: This workflow is illustrative. Timings describe the pilot configuration; production rounds vary with cohort size, data readiness and supplier geography. Not a service-level commitment.

What your team owns, and what ACT takes on



Getting usable procurement data out of your systems and getting suppliers to respond are typically the biggest barriers. The delivery model is built around both, and most of the supplier engagement challenge sits with ACT rather than with your team.

ACTIVITY	OWNER	WHAT IT INVOLVES
Source data extract	Your team	One-off effort per cycle, from ERP or spend systems. Templates and field definitions provided.
Mapping and calculation	ACT	Carbon accountants own supplier and category mapping, emission-factor selection and the calculation.
Supplier selection	Joint	ACT produces the scored shortlist; you approve the cohort and any commercially sensitive exclusions.
Supplier outreach	ACT	Invitations, reminders, 1:1 calls, alternative contact sourcing, webinars under your brand.
Supplier support	ACT	Multi-language in-platform support plus human support, including 1:1 calls with suppliers.
Data-quality resolution	ACT	LCA specialists work directly with the supplier until a failed check clears.
Sign-off and disclosure	Your team	You approve released figures and own the disclosure. ACT provides the evidence pack.

What helps the program run faster

- Spend and quantity data in one extract, with consistent supplier identifiers.
- A named internal owner with authority to approve the cohort.
- Procurement involved from week one, so suppliers hear the ask from someone they already deal with.
- A defined first cohort. A more focused round delivers results inside a quarter; a whole-supply-base program does not.

What typically slows implementation

- Lack of internal buy-in for communication with specific supplier cohorts.
- Contact data held only in individual buyers' inboxes.
- Missing incentive structure to communicate why a supplier should participate in the program.
- Building it internally: ACT's benchmarks put an in-house program at 12+ months, 8+ full-time roles, and \$1M+ in platform development before the first supplier responds.
- ACT's model shifts the supplier-engagement workload to the team already built to run it.

Commercial and technical detail supplied on request

Packages are configured by supplier count and calculation cadence, with implementation handled in year one. Pricing, contract term, and service commitments are set per account.

12. Prove what works in 12 weeks

Start with a focused group of suppliers.
Not with a platform migration.

The fastest way to evaluate this software is against your own suppliers and your own data. The campaign below is scoped to prove or disprove three things inside a quarter: that your suppliers respond, that the data that comes back is good enough to report, and that reductions can be executed and attributed.

6,000+	100+	15–20	40+	0
suppliers supported	countries covered	day onboarding	countries for EACs	minimum EAC volume

WHAT ACT DELIVERS

- Scope 3.1 and 3.2 calculation from your spend and quantity data
- Screening of 1000+ suppliers against public disclosure, including CDP and SBTi
- Strategic supplier selection and contact identification
- A full engagement campaign for your suppliers: co-branded email, webinars, contact sourcing, proactive follow-up
- Supplier access at zero cost to CCF, PCF, and SCF calculators, target setting, the decarbonization agent, and renewable energy procurement and retirement
- Training and support throughout

HOW YOU CAN JUDGE THE PILOT

- Speed: Scope 3 assessment of screened suppliers within 24 hours of data upload
- Engagement at scale: campaign results delivered by the agreed date
- Accuracy: a quality-checked emission factor for 100% of suppliers who provide the required data
- Action: at least one documented, facility-attributed reduction inside the pilot window

Kick-off and
set-up

FIRST 2 WEEKS

Supplier
screening

2 WEEKS

Data
collection

6 WEEKS

Calculation
and QC

2 WEEKS

Scope 3
Results

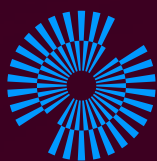
AFTER 12 WEEKS



See how this could work with your suppliers.

Book a discovery call and discuss a
focused pilot with ACT.

ACT ON IT.



ACT

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