

N.	CODE	TITLE	REV. NO.	APPROVAL DATE	DISTRIBUTED TO
1.	Manual	Technical Protocol	00	20.11.2025	ALL FUNCTIONS
2.	P01	Rules for Use of the ESG Rating	00	20.11.2025	ALL FUNCTIONS
3.	P02	Qualification of ESG Analysts	00	20.11.2025	RSG-RESG-CTS-ANALYSTS
4.	P03	Conflicts of Interest and Independence	00	20.11.2025	RSG-RESG-CTS-ANALYSTS
5.	P04	Non-conformities, Complaints and Appeals	00	20.11.2025	RSG-RESG-CTS-ANALYSTS
6.	P05	Audit	00	20.11.2025	RSG-RESG-CTS-ANALYSTS
7.	P06	Technical Protocol/Manual Review	00	20.11.2025	RSG-RESG-CTS-ANALYSTS
8.	P07	Version and Revision Management	00	20.11.2025	RSG-RESG-CTS-ANALYSTS
9.	M01	List of Documents in Force	00	20.11.2025	=====
10.	M02	Organisation Chart	00	20.11.2025	=====
11.	M03	Roles and Responsibilities Manual	00	20.11.2025	=====
12.	M04	List of Qualified ESG Analysts	00	20.11.2025	=====
13.	M05	Training Programme	00	20.11.2025	=====
14.	M06	Training Activity Record	00	20.11.2025	=====
15.	M07	Non-conformity	00	20.11.2025	=====
16.	M08	Non-conformity Register	00	20.11.2025	=====
17.	M09	Audit Programme	00	20.11.2025	=====
18.	M10	Audit Report	00	20.11.2025	=====

19.	M11	Audit Checklist	00	20.11.2025	=====
20.	M12	Review	00	20.11.2025	=====
21.	M13	ESG Rating – Opinion Final Report Template	00	20.11.2025	=====
22.	M14	ESG Rating – Opinion Certificate Template	01	20.11.2025	=====
23.	M15	ESG Analyst Appointment	00	20.11.2025	=====
24.	M16	Technical-Scientific Committee Appointment	00	20.11.2025	=====
25.	M17	ESG Rating – Opinion Register	00	20.11.2025	=====
26.	M18	Model Controls	00	20.11.2025	=====
27.	M19	ESG Rating – Opinion Checklist	00	20.11.2025	=====
28.	Policy	ESG Rating Policy – ESG Cert	00	20.11.2025	=====
29.	Annex to the Technical Protocol	Technical-Scientific Committee Rules	00	20.11.2025	=====