





Software Product Information Oblivation on Fabasoft PROCECO 2024 October Release

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1 Introduction

Oblivation on Fabasoft PROCECO provides an automated solution for sustainability reporting, specifically for responding to sustainability questionnaires. It uses AI to support gathering data, drafting responses, and managing tasks and deadlines. The platform ensures secure storage of reporting data. It also allows for export of reports for submission to the relevant disclosure platform, providing internal references and a clear audit trail.

2 Scope of Services - User Perspective

The functionality described below is available to end users.

2.1 General

Use Case	Description
Index documents for Al search	Uploaded documents are processed for data extraction.
Secure AI text generation	Users have access to processing power for Al tasks in the Fabasoft PROCECO cloud environment.

2.2 Sustainability Questionnaire Answering

Use Case	Description
Generate answers questions of your sustainability questionnaire	Questions are answered specifically to ensure that the responses are aligned with the requirements and standards for your industry.
ldentify relevant questions for your company	The automatic answer generation considers your industry as well as responses to previous questions to determine which questions should be answered.
Find data to answer questions using Al search queries	Text generation for answers uses specific search queries powered by our Mindbreeze Inspire technology. Please see section 3 for further detail.
View answer guidance for each question	Users can view guidelines on how to answer each question.
View scoring criteria for each question	Users can view an in-line scoring breakdown for each question.
Edit answers directly	Users can directly edit all answers via text editing and drop- down menus where applicable.
View exact source documents used for generated answers	Each generated answer is provided with the source documents used for that response.

Request a new answer	Users can choose re-answer a question.
Upload documents to specific questions	Documents can be designated as relevant for answering the specific question.
Track unanswered questions	Users can view a gap analysis of unanswered questions.
Trigger questionnaire answering	An administrator can select the 'start indexing' function to trigger the process of answering unfinished questions.

2.3 Project management

Use Case	Description
Invite administrator users	Invite additional administrator users by inserting their email address. Administrator users can access all functionality including the deletion of documents.
Invite editor users	Invite additional editor users by inserting their email address. Editor users can access all data and questions but cannot delete documents.
Invite contributor users	Invite additional contributor users by inserting their email address. Contributor users can see only the questions assigned to them and cannot view the global list of documents.
Invite approver users	Invite additional approver users by inserting their email address. Approver users can see only the questions assigned to them for approval and cannot view the global list of documents.
Assign responsibility for editing answers	Use the 'assign question' feature to select the team member responsible for the question.
Set the answer status for each question	Users can set the state of each question to track progress.
Create workflow tasks with deadlines and reminders	Users can create tasks and reminders by assigning questions and deadlines to users.
Assign responsibility for approving answers	Users can assign an approver for each question.
Visualize questionnaire progress by answer status	Users can view a visualization of the questionnaire completion progress broken down by answer status.
Control permissions for each question	Users can be granted permission to access all questions or only those that are assigned to them.

Administrators and editors can access all documents while contributors and approvers can only view the questions
with documents assigned to them.

3 Fabasoft Cloud

Oblivation is based on the Fabasoft Cloud. Thus, in addition to this software product information, the "Fabasoft Cloud" software product information that describes the basic functionality available to you (see <u>https://www.fabasoft.com/spi</u>) also applies to the use of Oblivation.

4 Technical Information

Information about system requirements and supported platforms can be found in the document "Technical Information" (see <u>https://www.fabasoft.com/spi</u>).