

# CBAM Compliance Manager

**Solution** is based on Deloitte's **TrackonTrade** software and connects customs data with (auto-solicited) CBAM data enriched by relevant content resulting in a compliant CBAM report.



Facilitates both manual data entry or interfacing



Automated data collection (solicitation) and allocation model



Centralized input of emission data by suppliers / users



Automatic emissions calculation based on input data or default (fallback) values in system



Workflow management (supplier data)



Automated quarterly CBAM report preparation



Maintained with the latest legislation by Deloitte

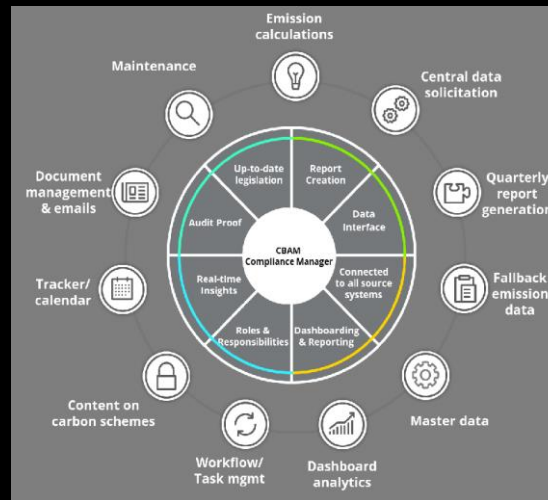


Certificate monitoring and real-time dashboarding (future functionality)

**CBAM Compliance Manager** can be used as a stand-alone solution or as part of the implementation of our customs management solution **TrackonTrade**

The CBAM Compliance Manager is a digital solution that enables **EU importers to automate their CBAM reporting obligations**.

Additionally, the **Exporter portal facilitates data sharing with EU importers** by providing pre-defined, legally relevant supplier data at the product level for non-EU suppliers, thereby enabling compliance with EU CBAM reporting obligations.



## Deloitte Contacts



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## Value of the CBAM Compliance Manager to customer's organization:

- **Lower compliance costs** due to automation of sharing, obtaining and allocation of data and compiling the CBAM report
- **Improved compliance** due to fully up-to-date CBAM reporting requirements

## Value of CBAM Reporting Manager to the business

- **Commercial advantage** of readily available CBAM data
- **Reduced risk** of incorrect emissions reported, and audits by authorities
- **Enhanced customer service** through the provision of relevant CBAM data via the exporter portal

Date	Legal Entity	Client Reference	Customer Reference	Goods Item Number	Country of Origin	Commodity Code	Supplier	Status	Action
24-07-2023	NL20	cbam07	024	03	CN	7513000010		Unfinalized	
24-07-2023	NL20	cbam07	025	03	CN	7513000010		Unfinalized	
24-07-2023	NL19	cbam04	0119	19	TR	2507900000		Unfinalized	
19-07-2023	NL19	cbam04	011945	345	TR	2507900000		Unfinalized	
19-07-2023	NL50	cbam03	0150	50	UA	7304110010		Unfinalized	
29-06-2023	NL52	cbam09	0152	52	CN	7513000000		Unfinalized	
28-04-2023	NL51	cbam01	0151	51	TR	7309000000		Unfinalized	