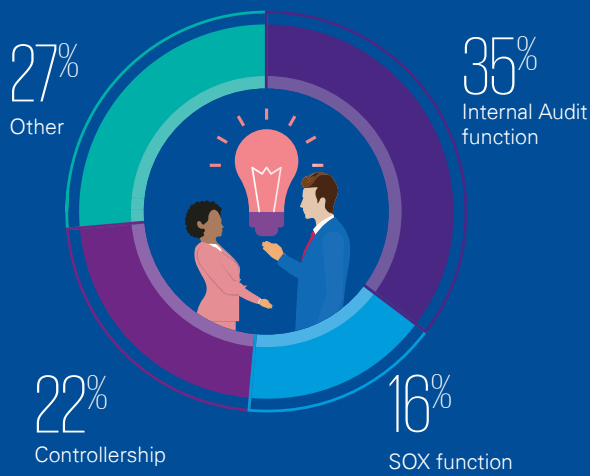


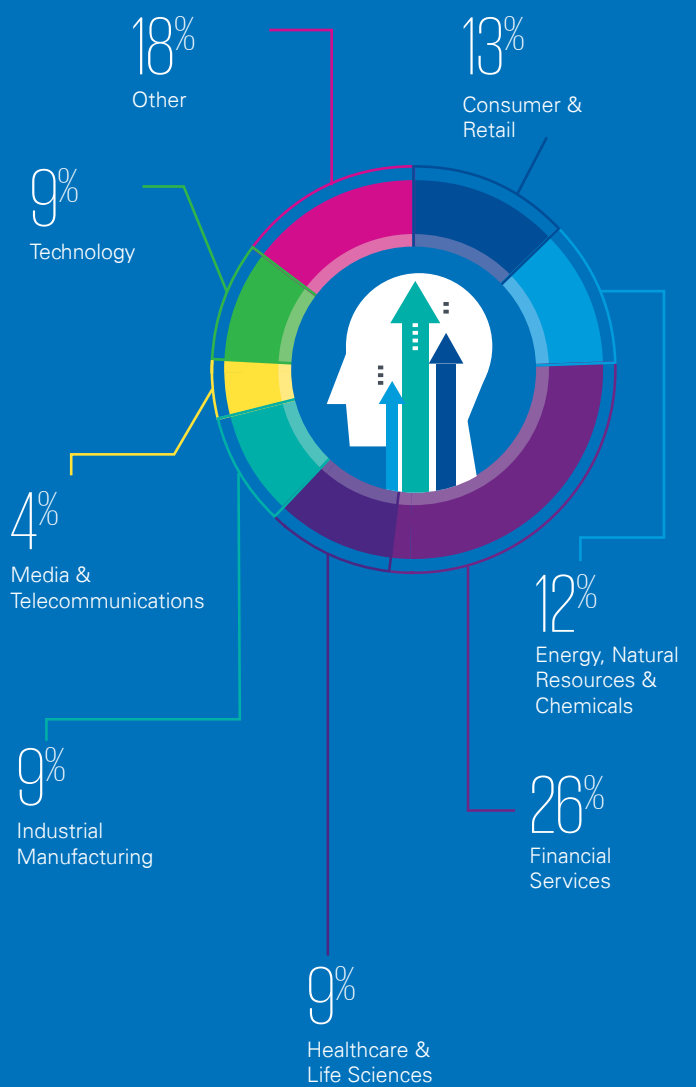
# The role of internal controls in ESG reporting

We polled over 3,000 individuals who hold various risk roles at their organizations, and here is what we discovered.

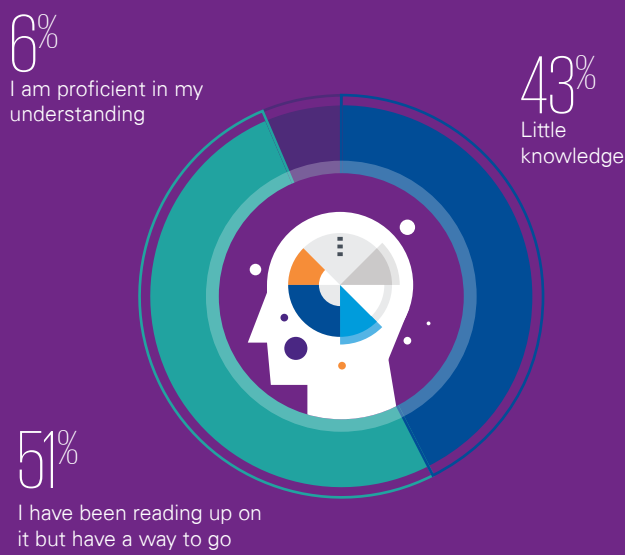
## What is your role?



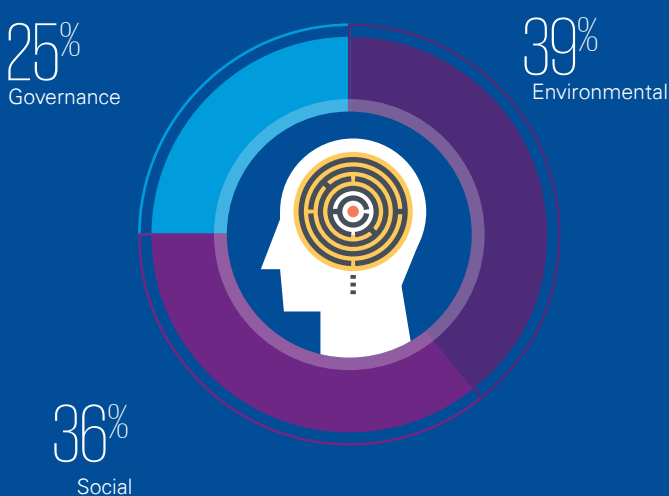
## What industry are you in?



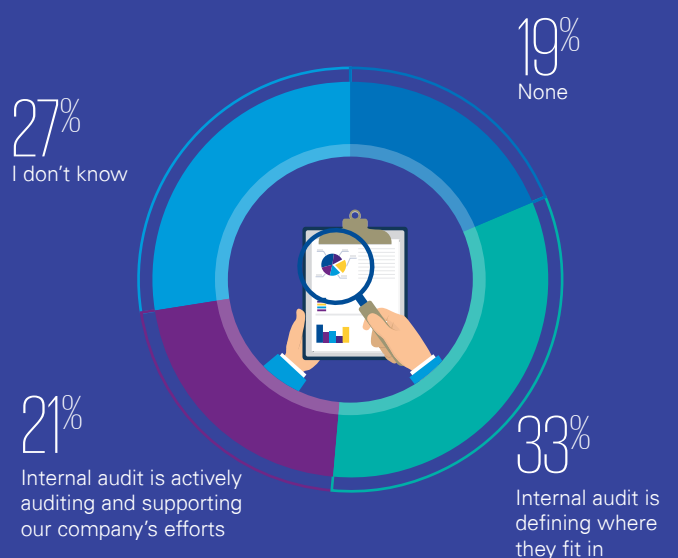
## How comfortable are you with the ESG topic as a whole?



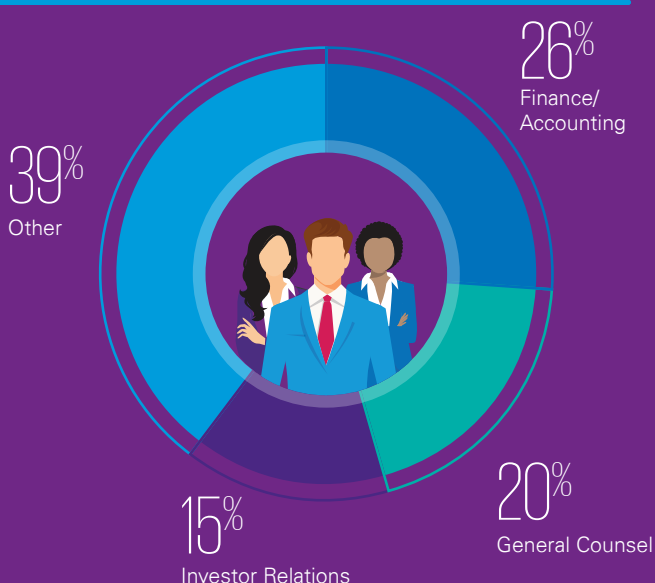
## What part of ESG do you believe your company is most focused on?



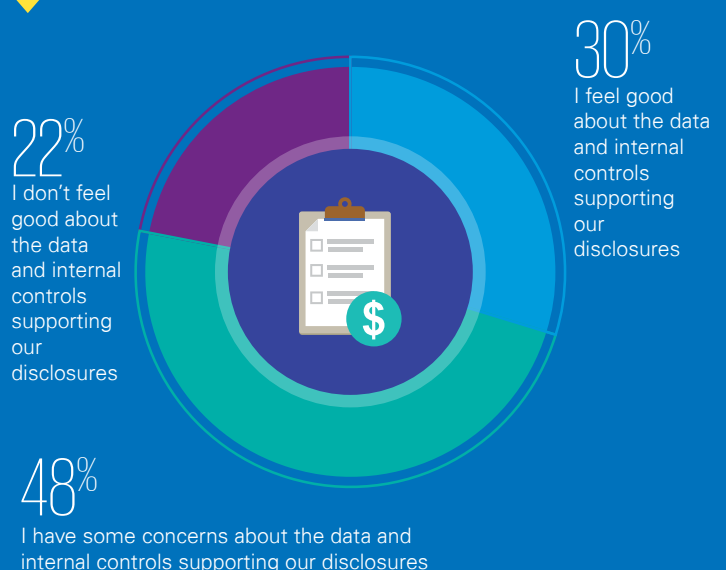
## What role does internal audit play in the ESG space at your company?



## Who is responsible for ESG in your company?



## How robust do you feel your internal controls are around your current ESG disclosures?



Data was gathered from responses to polling questions posed during our Future of SOX: The Role of Internal Controls in ESG Reporting, which took place on September 23, 2021.

For more insights, visit our Future of SOX webcast series page at [visit.kpmg.us/FutureOfSox](https://visit.kpmg.us/FutureOfSox).