Corporate responsibility EY Czech Republic

Achieving potential in our communities 2016



EY WE CARE: Environment, Education, Entrepreneurship + Communities

Our strategic focus:

- Marketplace
- Workplace
- Community
- Environment

Why we make a difference?

- Skill-based volunteering using our professional skills as volunteers to make a difference
- Civic leadership becoming community leaders
- Charitable giving supporting worthy causes
- Address real and pressing issues that are important to our business and our people
- ➤ To provide best fit with our global business strategy and opportunity to use our professional skills
- Acknowledges the current economic reality
 we need to be disciplined as we make our investments





Summary – Current Czech activities

| Name of organization/ activity | Description | Visibility | 4 E's strategy |
|---|--|---|---|
| Zajíček na koni (children's charity) | Charity collections – 2x in year Xmas cards Support of Zajíček na koni's coffee house for disabled employees | Clients/targets – PF cards; website | Community – handicapped and disadvantaged children and youth Education |
| Sue Ryder (charity for elderly people) | 1.Charity collections – 2x in year2. Football cup with 30 targets and clients (in cooperation with Czech TV) | Sue Ryder newsletters, website, media coverage: CT24, Czech radio, banners, Czech Tv ad 2. clients/targets | Community – elderly people Education |
| Dobrý Anděl (charity for families with cancer) | "EY fights against cancer" activity fIExY points | Media | Community – NPO people with cancer |
| Člověk v tísni (the most prestigious NPO in the CR) | Contribution on ad hoc projects | Media, website etc.; personal delivery of voucher to CvT, media coverage; CvT annual report | All 4E's Environment Education Community Social entrepreneurship |



Summary – Czech activities cont.

| Name of organization/ activity | Description | Visibility | 4 E's strategy |
|---|--|--|------------------------------------|
| Movember (NPO Muži proti rakovině) | "EY fights against cancer" activity - 3 years, 10-22 employees participated; networking and teambuilding activity | Movember website, overall media coverage (press conference) | Community – NPO people with cancer |
| Avon Walk against cancer | EY fights against cancer" activity, 3 years - 65-90 employees participated; EY pays for Avon T-Shirts for EY employees as participants | Project website, overall media coverage (press conference) Our clients | Community – NPO people with cancer |
| Do práce na kole – Cycloemployer of the year | EY pays fee for EY participants – 2nd place in Cycloemployer of the year for EY in Prague | Website, media coverage | Environment |
| VŠE & other universities | Pro-bono activities for students – Partners and managers engagement | Students | Skill based volunteering |



Summary – Czech activities cont.

| Name of organization/ activity | Description | Visibility | 4 E's strategy |
|--|-----------------------------|--------------------|--------------------------|
| Nadace Naše dítě | Pro-bono Audit | Annual report | Skill based volunteering |
| Nadace České pojišťovny | Pro-bono Audit | Annual report | Skill based volunteering |
| Nadace České spořitelny | Pro-bono Audit | Annual report | Skill based volunteering |
| Nadace Dagmar a Václava Havlových VIZE 97 | Pro-bono Audit | Annual report | Skill based volunteering |
| Nadace Komerční banky - Jistota | Pro-bono Audit | Annual report | Skill based volunteering |
| Nadace pojišťovny Generali | Pro-bono Audit | Annual report | Skill based volunteering |
| Nadační fond AVAST | Pro-bono Audit | Annual report | Skill based volunteering |
| Nadace Depositum Bonum | Pro-bono Audit | Annual report | Skill based volunteering |
| Nadace GCP | Pro-bono Audit | Annual report | Skill based volunteering |
| Nadace O2 | Pro-bono Audit | Annual report | Skill based volunteering |
| Nadační fond Svazu měst a obcí ČR | Pro-bono Audit | Annual report | Skill based volunteering |
| CMJN (Českomoravská jednota neslyšícich - charity for deaf people) | Production of annual report | CMJN annual report | Skill based volunteering |



Summary – Czech activities cont. – previous supported projects (closed) - highlights

| Name of organization/ activity | Description | Visibility | 4 E's strategy |
|--|---|---|---------------------------|
| The Rotary Club Prague | Dragon Boat Charity Cup with 30 targets and clients, 70 employees participated; networking and teambuilding activity | Rotary Club website, overall media coverage (press conference) Our clients | Community |
| Community Day Ostrava ZOO (2007- 2013) | CSR activity for Ostrava office | Media coverage, Internal comms | Community Environment |
| Community Days (2007, 2008) | Community and environmental help with 100+ EY people actively participated in app. 20 organizations in 2007 and 2008 (Community Days on Friday) | Internal comms, media coverage | Community Environment |
| Liga Cup in Brno (2013) | CSR activity for Brno office – EY football team in Brno helped raise money | Internal comms | Community |
| EY Running Club (2013) | One Czech crown for every kilometer run of our employees to the families from Dobry Andel | Media coverage, Internal comms | Community |
| EY Environmental week (2014) | Green campaign – regional activity | Internal comms | Environment |
| EY Floods Fund | Charity financial collection for Člověk v tísni and Sue Ryder (affected by floods) | Internal comms, media coverage | Community, Environment |
| Charity Floorball Tournament | EY Floorbal team helped raise money for Prague Wheelchair Sports Club | Project website, Internal comms | Community |



Visibility

Web pages

Media

Clients and targets

Newsletters

Annual reports

Personal delivery of vouchers



CSR in the Czech Republic - details

1. Entrepreneurship

- The EY Entrepreneur Of The Year Award
- ► EY Social Entrepreneur Of The Year primary purpose is to address social change through practical, innovative, and market-oriented approaches.

2. Communities - Cooperation with three key non-profit organizations:

- Zajiček na koni (cooperation since 2008: handicapped children&youth and children in foster care) charity collections, EY PF pictures, CBS Community Day/Outing FY10, new activity is support of Zajíček na koni Coffee house with disabled employees EY has donated CZK 157,000 to help finance the coffee house's lease)
- ► Sue Ryder (cooperation since 2007: elderly people) Charity collections, Community Days organized in 2007, 2008 and 2009), Sue Ryder Football Cup
- Dobrý Anděl (cooperation since 2012) financial support of families with cancer





CSR in the Czech Republic - details

3. Skill based volunteering

- Pro-bono Audits
- Production of annual report for Czech-Moravian Unity of the Deaf

4. EY Fund (currently not active - tbc)

► EY Fund is a means by which EY employees could apply for a grant for the non-profit or other public benefit organization operating in the area of social care, community or environment support

5. Education EY students' support

- EY students'support: EY Academy, cooperation with University of Economics in Prague
- Člověk v tísni (special donations floods, education projects)– ad hoc

6. Environmental approach

- Building environmental friendly offices (EY Environmental week)
- Greening our travel policies (Cycloemployer of the Year
 2nd place in Prague)





Corporate responsibility in the Czech Republic – recent highlights

1. Entrepreneurship

► EY Social Entrepreneur Of The Year

2. Education EY students' support

► EY students support: EY Academy, cooperation with University of Economics in Prague

3. Skill-based volunteering

- ▶ Pro bono audit Nadace Naše dítě, Nadační fond AVAST, Nadace O2, Nadace ČEZ, Nadace České pojišťovny, Nadace pojišťovny Generali, Nadace České spořitelny, Nadace Depositum Bonum, Nadace Komerční banky - Jistota, Nadační fond svazu měst a obcí, Nadace GCP, Nadace Dagmar a Václava Havlových VIZE 97
- Production of annual report from Czech-MoravianUnity of the Deaf
- ► Hodina s EY http://www.hodinasey.cz/
- ▶ Global Compact (in cooperation with OSN) –
 national support of global EY initiative 10 principles,
 in CZ activities against corruption





Corporate Responsibility in the Czech Republic – recent highlights

4. Communities

- EY fights against cancer
 - ▶ financial collection for support of families with cancer by fund **Dobry Andel**
 - ► Avon Walk against Breast Cancer EY team helps to raise money
 - ▶ **Movember** EY team helps to raise money for non-profit organization Muži proti rakovině (Men against cancer)
- ► Sue Ryder Charity Football cup (cooperation since 2007)
- ➤ **Zajíček na koni** charity collections, financial donation support of newly open Zajíček na koni's coffee house with disabled employees



