From:	Carbon Neutral Government Programme
То:	Carbon Neutral Government Programme
Subject:	CNGP Reporting *PLEASE READ*
Date:	Thursday, 31 October 2024 12:30:20 pm
Attachments:	CNGP Reporting Documents Checklist 2024.docx
	CNGP User Guide 2024.pdf
	image001.jpg
	image002.png
	image003.png
	image004.png
	image005.png
	image006.png
	image007.jpg

Kia ora koutou,

We've received quite a few reporting requirement questions lately. If you are at all unsure of reporting requirements and the deadline, how to report or where to find things, please read below.

Deadline: 1 December each year. We have asked you to submit earlier, if possible, given our limited resources in processing submission. We are so grateful for those of you who already have.

What to submit (see Reporting Checklist attachment):

- Data template for current year
- Data template for any historical years you have not previously submitted, including corrections to previous years
- Data template for base year if reporting for the first time or re-stating your base year
- Emissions Reduction Plan if you are submitting for the first time or have updated your ERP from last year
- Emissions Reduction Survey the link for this external survey is in task 1.2 in the tool.
- Audit verification documentation

Where to find documents:

- All reporting related documents, including a word version of the survey, can be found under Reports -> Overview -> Shared -> Reporting Templates and Info (outlined in the attached user guide)
- For detailed reporting information, you can view recordings of reporting webinars in the MfE CNGP Teams channel under the files. These provide detailed step-by-step instructions on how to use the template and the data tool.
- MfE Certification and Accreditation of the data tool can be found under Reports -> Overview -> Shared -> Certification and Accreditation

How to submit:

- Login to: <u>https://login.adaptiveinsights.com/app</u>
 - Each organisation is allowed 2 individual logins and 1 generic email login. If you need to change users, please let us know and we'll take care of it.
- Detailed instructions are attached in the user guide.
- Ensure you send CNGP the notification (task 1.3 in the tool) **AFTER** you have attached all your documentation and completed the survey.

Who to contact with questions:

• Please contact the CNGP inbox with any questions rather than individuals to ensure you get a timely response.

We're looking forward to seeing some great progress this year! Ngā mihi,

Sultana, Bree, Louise, & Matthew

Carbon Neutral Government Programme Ministry for the Environment | Manatū Mō Te Taiao cngp@mfe.govt.nz | environment.govt.nz

?	?	?	?	?	?
	?				

CNGP Reporting – Documer Checklin

The following documents should be submitted to the C information will be provided on how to submit each de

Emissions Data Template

Use the CNGP provided Excel template to fill out en (if those are different years) if you are reporti submit your current year emissions and any h restate your base year, you will need to subm

- If any historical years (previou submitted.

Emissions Reduction F

Organisations submit an Emissions Reduction ERP, can omit an ERP for 2024 reporting. An E Emissions Inventory Report and/or Emissions requirements below. Alternatively, organisation below (an optional template is included in the

Minimum requirements:

- Any data gaps or significant as
- Excluded source(s), and reaso
- Plans for improvement to inve
- Contextual information about reduction potential of your or
- Commentary on alignment or
- Key reduction initiatives the d
- Commentary on progress against targets compared to base year
- Integration of targets and reduction initiatives within the organisation, ie a description of the way in which your organisation has committed to your targets and reduction initiatives.

3) Emissions Reduction Survey

Organisations will need to complete ONE survey as part of their reporting requirements. The link for the survey is in task 1.2 in your agency's processes page within the data tool.

4) Audit Verification Documentation

Independent Audit Opinion letter or the equivalent that contains:

Quantity of emissions





You will need to fill out a separate template for each year you're reporting. submitted) have changed, these will need to be re-

1 Decem

ase year template.

4. Further



- Level of assurance
- Signature of the auditor







CNGP Portal User Guide





Logging in

- In your browser, go to: https://login.adaptiveinsights.com/app
- The CNGP portal uses the Adaptive Workday platform.
- Log in using the username and password sent to you by the CNGP.
- Enter your login credentials.
- Note: Adaptive uses popups, please enable them on your browser





Change your password

- When you login for the first time, you will be prompted to change your password.
- Enter the password sent to you in the 'old password' field.
- Enter and verify your new password and click "Save".
- There will be a message in green that your password has been updated.





Navigating to your landing page

- Once your password has been set, you can either:
 - Select the CNGP logo OR use the menu button to navigate to Processes / Overview







Documents in the tool

All reporting documents and user guides are stored in the tool.

- Navigate to these by clicking on the menu icon, selecting 'Reports', and then select 'Shared'
- You will be able to access all User Guides—including videos, Certification and Accreditation for the tool, the Data Template, ERP template, the Document Checklist, and a word version of the Survey.
- Ensure you download a copy of the data template from the tool to use for inputting your data.





Overview of process

Organisation attaches datafile, emissions reduction plan (if new or updated), verification documents in the tool.

Organisation completes survey in a browser

CNGP review documentation

Organisation reviews and approves their dashboard



Navigating to landing page

- When you login, you should be taken to the 'Processes' page. If you are not, use earlier instructions (slide 4) to navigate to the page.
- · Check that your organisation is selected in the 'Process' drop-down.





Note about organisational view

- Although you can select any organisation from the process drop down menu, you *cannot* attach or view documents relating to any organisation except your own.
- You attach documents to task 1.1 only (and cloned tasks if you need additional space – see slide 10).





1. Attaching files

- In each task, click "more" for directions for that task.
- Ignore the task "for MfE CNGP use only" in the right-hand column.
- To add an attachment, click attachment -> add attachment
 - Task 1.1 attach your current year emissions documentation including: data file, emission reduction plan (if new or updated) and audit opinion letter
 - (If you are reporting for the first time and base year is the current year, attach this to Task 1.1)



- Description

Attach your data template and signed verification document for the Current Year. Note that you only need to submit your Emissions Reduction Plan if you are submitting for the first time or if you have updated your plan from the last reporting year. If you need to upload your base year or any historical years, clone this task and rename either "base year" or "historical year".





Attaching additional files

- If you have more than 3 files to attach per task OR are attaching base/historical years:
 - press the 'clone' button on the task and 'save' on the pop-up.
 - Attach additional files to the clone task.
 - Rename the task to reflect what you are attaching current year, historical year or base year documentation.
 - · Repeat this as many times as needed to upload your documents.

Note:

- You do not need to mark tasks with the blue dots as 'complete'.
 - These tasks will move to the complete column once the reporting process is complete and locked (by CNGP).
- You can choose to mark tasks with an outline of people as complete by clicking on the green "Incomplete" button, which then changes to 'complete'.







2. Complete reporting survey

- Remember to complete task 1.2 your survey. The survey is completed outside of the tool.
 - You will not be asked to review your dashboard until the Survey has been completed.
- Copy and paste the survey link into your browser.

2024 01.2 MfE - Submit CNGP Reporting Survey

0 00
 Due 1/12/2023 5:00 PM
 by Ministry for the Environment



Description

Ensure only 1 survey is completed for your organisation.

Survey Link: https://consult.environment.govt.nz/comms/9f1001e6

- Attachments (0)
- Notes (0)



3. Notify CNGP that you have attached files

- Once you have attached all relevant files to the tasks, you need to notify CNGP.
- Follow directions in task 1.3 listed under "more":
 - Click the blue plus (+) button in the top right of the screen
 - · Click the arrow next to the +
 - · Click 'Send Notification'
 - Enter a message in the message box. This will be emailed to the CNGP notifying them you have attached your files.
 - Ensure the recipient boxes for 'CNGP ' and your organisation are ticked
 - · Press 'Send'
 - You have now completed the attachment process. CNGP will review your files and advise you when it is time to review and confirm your dashboard.





4. CNGP will review your documents

- CNGP will do a high-level review of your data files, emissions reduction plan, verification documents and completed survey. It is your responsibility to review all files and ensure correctness before submitting to CNGP.
- CNGP will contact you if there are discrepancies.
- CNGP will upload your data into the system to produce a dashboard once any errors/discrepancies have been resolved and will then contact you to review your dashboard.



Notification to check dashboard

- Once CNGP have uploaded your data, you will receive 2 emails from Adaptive Insights as shown.
 - One is from Adaptive letting you know to proceed to tasks 2.1 and 2.2.
 - The other is informing you of a system workflow change – you can ignore this one.
 - Ensure you check any Spam/Other Inbox folders in case messages have been sent there.



The workflow status of the following levels was changed in the "CNGP Reporting Year 2023" version by CNGP | Sultana Shah (cngp@mfe.govt.nz).

The "Ministry for the Environment" level is ready for submission. The "Ministry for the Environment (Input)" level was submitted.

workday

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Check your dashboard

 Login and navigate to your processes page (see slide 4) or click on 'View tasks' from the email.

• Click on the title of task 2.1 to be taken to your dashboard.

02.1 MfE - View Your Organisational Dashboard

E0 00

Due 30-Nov-2023 20:00 PST by Ministry for the Environment (Test Users)

Incomplete

Description

1. CNGP team will contact you when your data file and survey responses have been uploaded.

2. After receiving notification, you will need to review your dashboard to ensure it is correct.

3. Click on the the task title to be directed to your dashboard.

4. Email the CNGP (cngp@mfe.govt.nz) if your dashboard contains errors. If no errors, confirm your dashboard as per task 2.2

Attachments (0)

Notes (0)



Checking your dashboard

- You should see a similar view to the fictitious dashboard below. Press the orange arrow to view your full dashboard
- Check the 'Organisation Summary' tab to ensure it is correct (the other tabs contain the raw data from your datafile)
 - Time = June of the reporting year. Eg if we are in November/December 2024, this is the 2024 reporting year, so June 2024 should be selected
 - The 'Level' = your agency's name. This name is the one that your agency has indicated to CNGP was your preferred name. It may be English or Te Reo. You may need to select Level and click your organisation the first time you view this.
 - · 'Version' is the correct reporting year. If we are in November/December 2024, the version should read 'Reporting Year 2024'





Checking your dashboard – calendar year

- Some organisations report on a calendar year rather than a financial year. You will need to check
 your dashboard in a slightly different way.
- Check the 'Organisation Summary' tab to ensure it is correct (the other tabs contain the raw data from your datafile) as described in the previous slide. For calendar year, you will choose the previous year (e.g. for 2024 reporting, choose June 2023).





Checking your dashboard

Ensure your air travel information is correct.

 If you have reported in units other than pkm for base or current year, the units displayed for those years will show as zero. The emissions (orange) will display what you reported in your data file.





Functionality of your dashboard

- You will see tabs across the top of your dashboard that correspond to the tabs in your datafiles.
- · Navigate to the tabs to check any of your data.

Organisation Summary	Time Jun-2023 🗸	Level Ministry for	the Environment 🗸			0	Edit 🛒	Ó	🖻 🔡	
Organisation Summary	Org Overview	Mandatory Plus	Scope 1 Agriculture	Other Scope 3	Construction	Biogenic	Forest Rem	iovals	Survey	



Functionality of your dashboard

- If you would like to compare historical years to your base year, you can change the year shown as 'current year' from the time dropdown menu.
 - Choose the year -> Q4 -> June of that year
- Note: we do not need or report on your emissions by quarter. It is simply displayed this way in the tool.





Confirm your dashboard to CNGP

- Click on Process 2.2 to confirm your dashboard. You ٠ can access this from the left-hand pane in your dashboard or through the Processes page.
- The link will take you to your 'workflow'. ٠
- Click on the line with your organisation's name • followed by the word (Input). Do not select the top row.



WIG 110		
DUE SU Nov 2023 20:00 DST		
by Miniatry for the Environment (Test Use	mcomplete ¢	
- Description		
 Click on the task title to go to your menu on the left, 'Levels' should be si 2. Click the SECOND line with 'your or (input)' Optional: Enter any notes you wish the CNGP and press 'Save Note'. Press 'Approve' to confirm your dat if your dashboard contains errors, en (engp@mfe.govt.nz) and do not appr 	Workflow'. In the elected. ganisation name to communicate to shboard is correct. rail the CNGP ove.	
Attachments (0)	Carbon Neutral Carbon Neutra	l Government Programm
Natas (0)	Ministry for the Environment De	C1 Organisat
Notes (0)	01.5 - M/E Submit CNGP Reps _ De	1
	02.1 MtE - View Your Organisa De	organis:
	Description Notes Content Dashboards Version CNSP Reporting Year 2023 1. CNSP ream will contact you when your data file and survey responses have been uploaded. 2. After receiving notification, you will need to review you	Organisa This Dashba report any is The metrics They exclud To confirm
	dashooaid to ensure it is correct. 3. Cick on the the task title to be directed to you'r dashboaid. 4. Emsil the DNGP (engr@mte govt nz) if you'r dashboaid castains errors. If no errots, confirm your dashboard as per task 2.2	CNGP emise

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Dashboard approval

- A menu will appear on the right with the word 'SUBMITTED' in orange
- In the 'Note' section, leave a note to CNGP confirming the dashboard is correct
- · Press 'Save Note'
- · Press 'Approve'
- The process is now complete.
- If the dashboard contains any errors, email the CNGP (cngp@mfe.govt.nz). Do NOT press 'Approve' or 'Reject'.

Name		
Ministry for t	he Environment	(Input)
Updated By		
CNGP Sulta	na Shah	
Updated On		
6/11/2023 1	01:05 PM	
Note		
Your data fi uploaded. F Task 2.1 to 2.2 to appre	le and survey h Please log in and review your das	ave been d proceed to shboard and
MfE user: D	ashboard is <u>co</u> r	rrect
_	-	
Save Not	e	



Dashboard Approval

- Once you have approved your dashboard, CNGP will do a final approval and lock your dashboard.
- You will receive an email similar to the one on the right, stating your organisation's reporting has been approved.
- This indicates that CNGP have accepted your data and you do not need to do anything further.
- Note: In the 'Process' view, you may still see tasks in the 'Tasks in Progress' column. The tasks with the blue dots will move over once the dashboard has been approved and locked by MfE. You can mark the other tasks as 'complete' or leave them as 'incomplete'. It does not impact your submission status.

From: no-reply@adaptiveinsights.com <no-reply@adaptiveinsights.com> Sent: Tuesday, November 7, 2023 3:32 PM

Subject: Workflow: "Ministry for the Environment" approved

The "Ministry for the Environment" level in the "CNGP Reporting Year 2023" version was approved by CNGP | Bree Graczyk (CNGP@mfe.govt.nz). Notes

workday.

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Congratulations! You've completed your CNGP reporting!



