

# RESPONSIBLE SOURCING

## Why Benchmark for Responsible Sourcing

Benchmark Responsible Sourcing software enhances client-supplier relationships to promote responsible sourcing practices. Assess supplier conformance with Environmental, Health & Safety, Social Responsibility, and Sustainability expectations within the global supply chain and prevent business disruptions.

### Key Capabilities

- ① Create an inventory of suppliers based on geography, risk priority and responsible sourcing program requirements
- ① Establish supplier profiles including geographic information, product information, performance and compliance history, key contacts, etc.
- ① Customize and deploy audit protocols and schedule supplier audits consistent with program requirements—delegate audits and enable email notifications
- ① Use Gensuite Mobile technology to complete audits and upload/communicate findings real-time
- ① Assess and audit suppliers across multiple dimensions, including labor, EH&S, social responsibility and other customizable criteria
- ① Track and trend audit findings and corrective actions to closure
- ① Generate custom Key Performance Indicator (KPI) reports including supplier audits against key program requirements and a custom risk scoring model
- ① Engage suppliers via Supplier Portal for key compliance and stakeholder reporting priorities such as Conflict Minerals, Modern Slavery, Supplier Sustainability, and more using industry standard reporting templates

### Business Case Study

#### Business Profile

A holding company with a diversified portfolio with greater than 35 businesses involved in manufacturing, construction and industrial services

#### Business Need

A digital solution to streamline the management of managing 1,000 global suppliers that were identified as a potential responsible sourcing risk

#### Benchmark Solution

Benchmark Compliance Calendar, Action Tracking System, Audit Tool and Supplier Manager with:

- ① Mobile-based auditing interfaces including integrated corrective action tracking
- ① Dashboard for tracking KPIs including priority supplier audit complete
- ① Tools to communicate and share supplier information across different sectors of the organization



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## INTEGRATED SUITE OF APPS



### COMPLIANCE CALENDAR

Schedule periodic/recurring tasks and obligations, assign responsibility with email notifications and intelligent escalations, and track and report status



### RESPONSIBLE SOURCING AUDITOR

Conduct audits using internally authored protocols or turnkey global content providers; export findings to the Gensuite Action Tracking System



### SUPPLIER MANAGER

Create supplier inventory of information by including supplier risk, location and sourced products; view program status and audit results



### ACTION TRACKING SYSTEM

Manage supplier audit corrective action plans, email notifications and escalations, status/closure tracking, trending, data mining and program insights



### PRODUCT STEWARD / SUPPLIER PORTAL

Engage suppliers via Supplier Portal for key compliance and stakeholder reporting priorities such as Conflict Minerals, Modern Slavery, Supplier Sustainability, and more using industry standard reporting templates and customizable questionnaires

## Key Features

- ⦿ Conduct supplier audits & initiate corrective actions using Mobile functionality
- ⦿ Real-time dashboard of corrective action trends

