

...making excellence a habit."

BSI Customized Audit Solutions

Supply Chain Audits

Inspiring trust for a more resilient world



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Protect your reputation and supply chain with BSI audit and verification services



Overview

In recent years, international suppliers have sometimes found themselves hitting the headlines – for all the wrong reasons. Having your company aligned to one of these suppliers, or having your reputation damaged due to unforeseen circumstances, is not a risk worth taking. That's why it's imperative to quantify supply chain risk for your team globally, so you can trade with confidence, mitigate risk and build lasting resilience. Our supply chain auditing service (also known as a second-party audit programme) enables you to gain complete visibility into your suppliers' practices worldwide. Our expert teams develop a supplier audit programme to suit your requirements and combine it with our risk data and analysis, so you get a holistic risk-based audit across your most sensitive supply chain operations.

Type of supplier audits & verification:

- PAS 7000 supplier risk management (pre-gualification framework)
- Sustainability & Corporate Social Responsibility (CSR) Technical/Quality Procedures
- Industry Associations requirements: EICC, SEDEX, RBA, SCAN, GMP/GDP
- C-TPAT and supply chain security •
- Environmental, health and safety (EHS)
- Food safety
- **Business Continuity**
- Technical/Quality Procedures
- Code of Conduct/Anti-bribery
- Company's own audit criteria



Outputs

- Support: The tools to track and manage your audit programme and its performance
- Needs analysis: Understand your specific challenges and requirements
- Audit delivery: Conduct audits and deliver audit reports which capture the information you need to be confident in the performance of your suppliers
- **Programme reviews:** In depth evaluations to identify improvements so your programme continues to deliver
- Audit programmes: Develop or improve your audit programme to best meet your requirements



Our assessors will review your processes, supply chain, documented information and evidence that you have met the requirements set out in the scope of audit. You'll receive a detailed written report that emphasizes areas of improvements as well identifying further opportunity for improvement, saving your organization time and money.

By working with BSI to deliver your supplier audits, you'll get the information you need to better understand who your suppliers are and how they

operate. Our experienced in-country auditors will confirm that your suppliers' business information, policies and procedures are in-line with your requirements, helping you effectively manage your supply chain and enterprise risk.

Whether it's pre-set criteria you want us to audit, or a combination of a standard or industry requirements and your own specific protocols, we can work with you to develop the right programme to meet your needs



The benefits of Supply Chain Audit Solutions

Reduced Cost Objectivity Expertise Consistency Consistent audit delivery through Save time and money by Get an independent, objective Our professional auditors have our global network out-sourcing your supplier review of your suppliers a wealth of knowledge across audit programme management systems, process evaluation, and industrial expertise Comprehensive audit More than an Audit Trusted partner programme Reassure your customers that We become an extension of Optional have access to tools that supply chain resilience is at the your corporate governance provide insight on risks support with heart of how you work program to provide you with managing supplier audit programmes supply chain assurance

"We rely solely on BSI Supply Chain Solutions to quantify supply chain risk for my team globally...it's enabled me to allocate my resources to the countries, products and suppliers of greatest risk." Fortune 500 organization

Supply Chain Software Solutions

The success of your business is absolutely aligned with the success of your supply chain, which means that exceptional supply chain management is critical to sustainability and profitability. From internal audit to supplier audits, we can give you peace of mind that your supply chain requirements are met. Whether you want us to verify that a supplier aligns with industry-specific protocols, or you need something specific to suit your organization's requirements, our teams of auditing and verification experts are here to help. By partnering with BSI to develop your audit programme, you can protect your brand, improve trust and gain more visibility throughout your global supply chain.

Entropy Governance, Risk and Compliance (GRC) insight

Entropy software provides a governance, risk and compliance platform, focused on helping you manage your business processes and information — including supplier audits, actions and documentation. With user-friendly dashboards, you'll gain real-time insight on performance, which enables you to address any issues that arise, make informed decisions and demonstrate improvement.

Supply Chain Risk Exposure Evaluation Network (SCREEN) is BSI's webbased,

comprehensive global supply chain intelligence system. SCREEN is the most complete, publically available Supply Chain Security, Corporate Social Responsibility, and Business Continuity intelligence and analysis resource used to measure country level risk factors through BSI's 25 proprietary country level supply chain risk ratings. • Proprietary Intelligence

- Supply Chain Dick Analys
- Supply Chain Risk Analysis
- Global Risk Maps
- Spotlight News
- Country Risk Reports

Supplier Compliance Manager

SCM enables users to map, track and mitigate top threats to their global operations, critical suppliers and other supply chain entities. SCM is used to assess and quantify risk and compliance for programs including Social Responsibility, Business Continuity, Supply Chain Security and Food Safety and Fraud. Applying BSI's unique supply chain geographic risk intelligence, in relation to sourcing, transit and other operational locations, allows for a holistic understanding of your supply chain risk.

- Web-Based Automated Software
- Risk-Based Supplier Profi les and Ratings
- Supplier Communication Applications
- Manage and Demonstrate Compliance
- Manage Self-Assessments and Audits
- Track Corrective Actions to Closure

VerifEye[™] Directory

BSI VerifEye Directory provides visibility and traceability for supply chains. It contains thousands of profiles providing detailed information that has been independently verified – onsite – by BSI auditors so you can trust the suppliers you select.

- Risk-Based Supplier Verifi cation Audits Results infused with Risk
- Corrective Action Support
- Benchmarking and Performance Improvement





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Real world benefits

Our clients come from virtually every major trading sector, many operating their businesses on a global scale. Because of our experience, we have the specific knowledge to help manage the operations and risks inherent in each sector.

Solutions focused and business outcome orientated

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SCREEN provides risk-based intelligence through realtime updates from our team of dedicated Supply Chain Risk Analysts who evaluate country risks that may affect the global supply chain. This online application helps you identify and understand your supply chain security threats. SCREEN also provides Spotlight News, Country Snapshots and Risk Reports, Incident Statistics and BSI Risk Maps that highlight Supply Chain Security, Cargo Disruption, Supply Chain Terrorism, Corporate Social

Responsibility, Human Rights and Environmental threats.

SCM is our automated risk assessment solution that lets you view your supply chain risk at a glance, enabling you to focus on individual suppliers and group them by location and risk rating. It examines risks associated with points of product sourcing, modes of transportation, ports of export, trans-shipment, transit routes, and distribution channels worldwide. SCM enhances your compliance, lowers data collection costs, improves risk mitigation, reduces disruption and loss and helps you make more informed risk-based decisions.

VERIFEYE on-site supplier verification service provides audits tailored to include multiple areas of risk with consideration of local laws and customs, all performed in the local language, by people who speak the vernacular and who can quickly get to the bottom of issues. Audits offer a common sense approach to issues or areas of non- conformity together with comprehensive reports and invaluable observations and recommendations.

Which would you rather do?

Risk supply chain breakdown at the hands of terrorism, natural disasters, economic meltdown, working conditions disclosures or political instability? Or, proactively put your supply chain strategy in safe hands so you can mitigate risk and protect your bottom line?

For more information about how we can help, please call +971 4 3364917 or email us at bsi.me@bsigroup.com

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Why BSI?

Over 100 years ago, we've been helping organizations all over the world implement best practice, and spending 191,000 days assessing and certifying management systems each year. We also deliver close to 60,000 advisory days annually, working with organizations on the inside to help them improve their resilience. Today we lead the way in certification by offering over 58,000 standards out of which we originated the world's 3 most widely adopted standards: quality management, environmental management and occupational health and safety.

At BSI we create excellence by driving the success of our clients through standards. We help organizations to embed resilience, helping them to grow sustainably, adapt to change, and prosper for the long term. We make excellence a habit. With 80,000 clients in 182 countries, BSI is an organization whose standards inspire excellence across the globe.

Our products and services

Knowledge

The core of our business centres on the knowledge that we create and impart to our clients. In the standards arena we continue to build our reputation as an expert body, bringing together experts from industry to shape standards at local, regional and international levels. In fact, BSI originally created eight of the world's top 10 management system standards.

Assurance

Independent assessment of the conformity of a process or product to a particular standard ensures that our clients perform to a high level of excellence. We train our clients in world-class implementation and auditing techniques to ensure they maximize the benefits of standards.

Compliance

To experience real, long-term benefits, our clients need to ensure ongoing compliance to a regulation, market need or standard so that it becomes an embedded habit. We provide a range of services and differentiated management tools which help facilitate this process.

For more information, contact us: bsi.me@bsigroup.com bsigroup.com/en-AE +971 4 3364917

