HUMAN RIGHTS ASSESSMEMT

Program Spotlight

Service Providers			Facilities					Global
Average Time	Complian	ce Status	Audit Status					
S days	all Average Critical			eted and		- 1		a lier - d
Reporting 24 days	54 Minor	33 66		inter and a second s	- 28	30		N N
Status All - Risk A	II ▼ Q.							
Supplier/Facility	Compliance	Audit Status	CAP Issued?	CAP Date	Overall	Previous	First	1-12-07-05 < >
New Angelstad	Major	Sent	No		32	87	7	
New Angelstad South Marian	Major Ortical	Sent Approved	No Yes	05/06/2018	32 87	87	7 44	
				05/06/2018				
South Marian	Critical	Approved	Yes	05/06/2018	87	1	44	
South Marian Jocelynville	Critical Critical	Approved In Progress	Yes No		87	1 44	44 32	
South Marian Jacolynville West Jareny	Critical Critical Compliant	Approved In Progress Sent	Yes No Yes	12/23/2018	87 3 44	1 44 87	44 32 1	
South Marian Jacobynette West Janeny East Audrey Abriaturt	Critical Critical Compliant Major	Approved In Progress Sent In Progress	Yes No Yes Yes	12/23/2018	87 3 44 3	1 44 87 56	44 32 3 56	
South Marian Juoriprutile West Jarenty East Andrey Albrahet East Channelle	Onical Original Compliant Major Major	Approved In Progress Seet In Progress Seet	Yes No Yes No	12/23/2018	87 3 44 3 44	1 44 87 56 56	44 32 1 54 3	
South Marian Jacobynette West Janeny East Audrey Abriaturt	Consul Consul Compliant Major Major Major	Approved in Progress Seet in Progress Seet Seet	Yes No Yes No Yes	12/23/2018	87 3 44 3 44 1	1 44 87 56 56 56 87	44 32 1 56 3 47	
South Marian Jacobyrothe Kent Jacomy East Audrey Akadeet East Chanelle New Jacrethouth	Critical Critical Compliant Major Major Major Major	Approved In Progress Sent In Progress Sent Sent Needs Review	Yes No Yes Yes No Yes No	12/23/2018 10/30/2018 07/20/2018	87 3 44 3 44 1 56	1 44 87 56 56 87 22	44 32 3 56 3 97 22	
Such Marian Javalyovile West Javeny East Aubrey Cast Charafte Fast Charafte New Javethouth New Yomer	Citeral Citeral Compliant Major Major Major	Approved In Progress Sent In Progress Sent Sent Needs Review Approved	Yes No Yes Yes No Yes Yes	12/23/2018 10/30/2018 07/20/2018	87 3 44 3 44 1 56 22	1 44 87 56 56 87 22 97	44 32 1 56 3 47 22 28	

Trust Your Source SOURCE NTELLIGENCE

Automate Compliance with Global Human Rights Regulations and Initiatives

The Human Rights Assessment (HRA) solution uses universal principles and requirements for human rights protection and identifies areas of risk for human rights violations with the supplier's operations and their supply chain locations. The evaluated areas include supply chain tracing, universal principles, global regulations, policies and practices, country, and region. With all five of these assessment areas, the Source Intelligence Human Rights Assessment is the most comprehensive solution available on the market.

Simple & Efficient

Spans all industries and covers multiple worldwide regulations in one assessment.

Global Regulation Coverage

Incorporates requirements from Australia, EU, UK, US, and other country specific human rights and transparency legislation and treaties.



Risk Evaluation

Reviews supplier's practices and policies and evaluates supplier locations against regional risk indicators worldwide.

level

Our Passion is Using Technology to **Increase Transparency**

We strive to provide a streamlined environment through top-tier services and platform technology where suppliers, partners, vendors, small businesses, and global brands can proactively and affordably address their compliance and transparency needs. With more than two decades of experience, we remain focused on fulfilling our mission of supporting our customers to protect people and our planet.

Captures Universal Principles

Based on human rights principles and responsible business conduct guidelines from recognized global authorities like the UN, OECD, ILO, FLA, etc.

Multi-Tier Supplier Engagement

Gathers information for next level suppliers with the ability to trace materials to their sources as required by some regulations.

Exportable Reports

Shows sub-tier supplier locations and risk as well as overall supplier risk

Gather **Data From Every** Tier Of Your Supply Chain

Centralize Supply Chain Documents and Data

Monitor **Real-Time** Results and Answers

24/7 Multilingual Supplier Support Center