Supply Chain Due Diligence Product Package

Human rights: from the supply chain to the boardroom with NAVEX

Protecting human rights throughout the supply chain continues to be a cornerstone of GRC programs around the world. To strengthen these efforts, global regulations, including the German Supply Chain Act (LkSG) and upcoming EU Supply Chain Directive, continue to emerge to mandate unified protection of human rights. This focus requires organizations understand whether their third parties are compliant, as well as implement a hotline for reporters to identify any potential concerns.

Why NAVEX

NAVEX's discounted **Supply Chain Due Diligence Package** is designed to address complex requirements across supply chains. Delivering core capabilities through third-party due diligence software and a whistleblower hotline, this solution set helps organizations easily uncover and address all potential third-party risks. This offering provides solutions that solve your challenges at every stage of your program, and can be tailored to meet your organization's needs, budget and resources.

Supply Chain Due Diligence Package Offerings:

Third-party risk screening & monitoring

A critical component addressing third-party risk, NAVEX's third-party risk screening and monitoring solution quickly onboards third parties and surfaces the risks they may present. Address human rights risk and comply with global regulations using these key features:

- **Supply chain due diligence assessment** – Capture third-party commitment to protecting human rights throughout the supply chain

- **Screening & ongoing monitoring** – Uncover potential risks your third parties present and receive real-time reputation alerts when new risks are identified

- **Enhanced due diligence** – Gain additional insight into risks when needed, and make informed decisions on whether and how to engage with a third party

NAVEX

Hotline & incident Management Software

Providing a robust whistleblower program is vital to ensuring transparency, both internally and throughout your third parties. Enable employees and third parties to report any concerns for human rights violations occurring within the supply chain with:

- **Accessible intake channels** – Consolidate hotline and web-based reports into a single database for secure review, investigation, reporting and analysis

- **Anonymous reporting** – Empower reporters to identify their concerns confidentially and, if needed, anonymously

- **Customizable workflows** – Develop a process specifically for your organization's unique requirements. Tasks and reminders help administrators work through incidents consistently and expeditiously

The NAVEX Supply Chain Due Diligence Package can be tailored to serve as a standalone option to support your efforts to comply with global regulations or be enhanced to drive GRC program maturity. To meet your organization's needs, you can easily add NAVEX's:

Integrated risk management

As GRC programs mature, an integrated risk management program to identify and track all mitigation activities is the key to creating a more risk-resilient business. This establishes a central repository for all reporting, external audit artifacts, due diligence and compliance activities, and controls validation, allowing organizations to stay on top of all activities. As the business works to address human rights risks across the supply chain, this integrated program maps required activities, identifies blind spots, and tracks the steps taken to address potential risks.

Policy & procedure management software

Crucial to the broader GRC program and designed to automate necessary workflows, this software provides an automated and trackable way to communicate expectations to employees. This makes it easy to review, manage and share your organization's critical policies and procedures around important topics, such as those on human rights protections.

Third Party Risk Monitoring and Screening	Incident Management	Integrated Risk	Policy and Procedure Management
Satisfy Basic Requirements		**As Your Program Grows**	