RSCI Responsible Supply Chain Initiative

The RSCI stands for **Responsible Supply Chain Initiative**. The initiative consist of a group of companies and associations within the **automotive sector**. The RSCI supports members, suppliers, and stakeholders in the automotive sector and related industries to strive for a **more responsible supply chain**. To this end, the RSCI will provide tools, measures and general support to its members to fulfil this goal. **The Responsible Business Alliance** (REA)
has been selected as implementation partner.

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RSCI Onsite Assessments

... are an integral part of implementing corporate due diligence in the automotive supply chain. The aim is to further develop sustainability in the industry.

... evaluate the implementation of the social standards defined in the VDA and DS guiding principles as well as occupational health and safety and environmental protection at the site.

RSCI Assessments...

... enable comparable results that can be shared by the audited companies on a web-based platform. This is intended to avoid multiple audits. A Label confirms that no indications of fundamental or critical violations have been identified at the time of assessment, in accordance with the implementation standard.

CONTACT INFORMATION

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RSCI Responsible Supply Chain Initiative

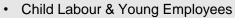
The RSCI Program is a standardized assessment and exchange mechanism for verifying the social compliance performance along the automotive supply chain and for mutual recognition of results. It has been developed based on the needs of the automotive industry with the approach to be more user friendly to small and medium-sized companies that strive for more sustainability in their supply chain, too.

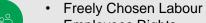
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ASSESSMENT CONTENTS

Labour





Employees Rights

· Employees Participation

· Working Hours and Remuneration



Health & Safety

- Chemicals & Hazardous Substances
- Fire Safety and Emergency Evacuation
- · Occupational Health & Safety



Environment

- Organization
- · Wastewater Management
- Hazardous & Non-hazardous Waste Management



Supply Chain Due Diligence

- License to Operate and Code of Conduct
- · Supply Chain Management

BENEFITS



Avoidance of multiple audits



Guidance and support from Assessment Program Manager, providing quality assurance and control



Consistent methodology and tools



Full facility evaluation.

HOW TO GET A RSCI-LABEL

Register on RSCI-Online, establish trading relationships and create facilities that will receive a RSCI-Assessment.



Initiate the RSCI Assessment, define the preferred time window and confirm the payment information.

Sign the Auditee Agreement.

A bidding process runs to determine the audit body that will conduct the assessment. The audit body will collaborate with you to schedule the assessment date.

Auditors go on-site, conduct the RSCI Assessment. Within 7-17 working days, the RSCI Assessment Report is released. You determine who has visibility over the report.

In case of deviations, you define the Corrective Action Plan (CAP). Auditor reviews and accepts/ rejects the Plan.

After the CAP is accepted, and within 9 months after initial assessment, a follow-up is requested.

No deviations → RSCI Label, *valid* for 36 months

Minor deviations → RSCI Label, *valid* for 30 months

Major deviations → Interim label, *valid* for 9 months

ZT/Critical deviations → No label