

Do you know your suppliers' human rights risks? Are you ready to manage them in line with the German Supply Chain Act?



The new German Supply Chain Act – along with other human rights due diligence laws – require companies to assess and address human rights risks in their operations and supply chains. **Löning – Human Rights & Responsible Business** and **Setlog** have come together to help you assess potential human rights risks in your supply chain.

We've joined forces with Setlog to develop new self-assessment questionnaires (SAQs) for the Setlog supply chain management software.

The product is grounded in both Setlog's outstanding management technology expertise for supply chains and Löning's deep understanding of human management systems and risks.

Why use the SAQ?

The self-assessment questionnaires (SAQs) are an important first step in your assessment of your business partners' capacity to manage their human rights risks:

- ✓ The SAQs cover all 13 human rights and environmental risks under the German Supply Chain Act (LkSG).
- ✓ The SAQs are available as a standard solution or can be customised to your specific needs.
- ✓ Two bespoke SAQ editions are available:
 - for assessing importers' and agencies' risk management
 - for assessing manufacturers' and service providers' risk management

Supplier assessment questionnaire	Max. points	Actual points	Score
1. Policy commitment	15	5	33%
2. Risk assessment	4	4	100%
3. Prevention and mitigation measures	51	44	86%
Health and safety	6	6	100%
Environment	9	7	78%
Child & forced labor	9	8	89%
Working conditions	15	15	100%
Local communities	2	1	50%
Monitoring in the supply chain	3	3	100%
Subcontracting	3	3	100%
Conflict minerals	1	0	0%
Security service providers	3	1	33%
4. Reporting	1	1	100%
5. Grievance mechanisms	10	6	60%
6. Certificates & audits			
Total	81	60	74%

This is a representative image. The actual product may differ slightly in appearance.

- ✓ Results will be delivered in an easy-to-understand scorecard **as shown in our example.**
- ✓ In addition, the SAQs will flag topics that are identified as particularly severe.



[Click here to request a demo](#)



The SAQ allows you to...



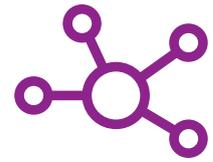
assess suppliers' human rights management capacity and risks levels



analyse concrete risks at supplier level



engage with suppliers based on their human rights risks in a cost-effective way



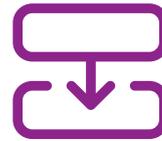
assess potential new suppliers before starting business



cross-check supplier answers with audit and certification results



track human rights performance of suppliers



tailor follow-up measures to supplier performance



improve prevention of and remedial actions for human rights issues



filter for specific supplier groups within Setlog



cover the latest legal requirements through regular questionnaire updates

Löning+ Package

Team Löning provides additional support for building complete human rights risk management systems in line with legal requirements – including measures, decision trees, policies, training, grievance mechanisms and reporting.

HOW TO

1. **Select suppliers**

✓ If you're using Setlog already, existing supplier data is incorporated in the selection/prioritisation.

2. **Send SAQ to suppliers**

3. **Receive supplier responses**

✓ Automatic reminders are sent out to ensure suppliers respond.

4. **Get a supplier score through a quantitative assessment**

OUTPUT
You now have a supplier **scorecard**

Löning – Human Rights & Responsible Business GmbH is an international management consultancy specialised in human rights. Löning provides businesses with strategic advisory services for incorporating respect for human rights into their business operations and value chains. With a presence in Berlin, Luxembourg and the Hague, Löning has already developed human rights risk management systems for over 50 global brands.
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Setlog is a leading global provider of software solutions for end-to-end supply chain management and corporate social responsibility. With the help of Setlog's software OSCA, companies connect their supply chain partners, laboratories and suppliers in one system, enable relevant communication and the required data exchange via a central platform. Full control of your end-to-end supply chain is therefore ensured at any time and any place.
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