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

**NEW SAQ module**

The new German Supply Chain Act – along with other human rights due diligence laws – requires 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 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 assesment | 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.

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## ➤ Click here to request a demo
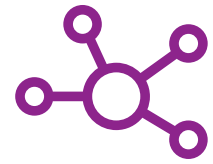
# The SAQ allows you to...

**assess** suppliers' human rights management capacity and risks levels
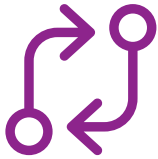
**analyse** concrete risks at supplier level

**engage** with suppliers based on their human rights risks in a cost-effective way
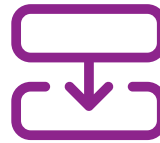
**assess** potential new suppliers before starting business

**cross-check** supplier answers with audit and certification results

**track** the 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 the Setlog software

**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

**2.**
**Send SAQ** to suppliers

**3.**
Receive supplier **responses**

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

**OUTPUT**
You now have a supplier **scorecard**

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

Automatic reminders are sent out to ensure suppliers respond.

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**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. www.loening.org, info@loening.org

**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. www.setlog.com, info@setlog.com