

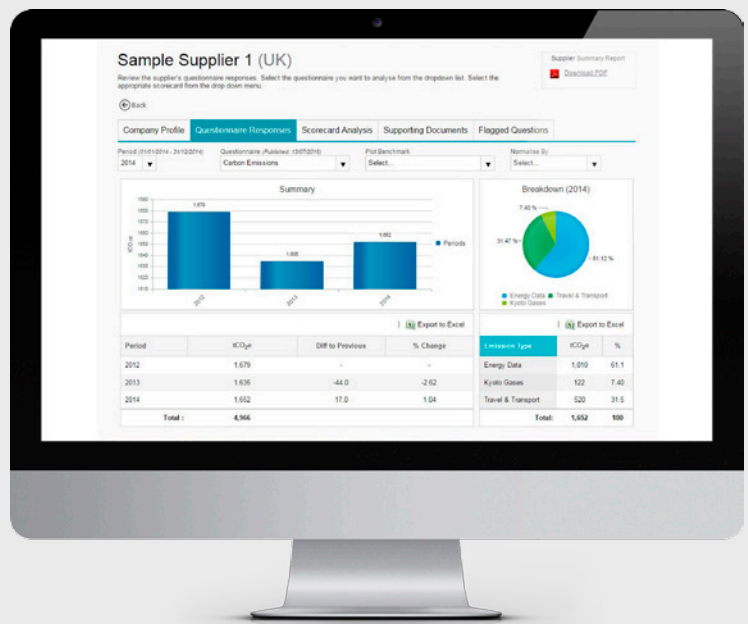


SupplierPortal

SupplierPortal provides your business with **transparency** across your supplier network, ensuring that **compliance** and **risk** can be managed efficiently and effectively.

Do you need to...

- Reduce third party corporate risk?
- Ensure compliance with laws and regulation?
- Raise supplier standards?
- Create consistent procurement processes?
- Streamline audit processes?
- Reduce time, cost and risk associated with supplier due diligence?
- Manage data across national and international supplier networks?



The SupplierPortal solution

- Consolidates supplier networks in one secure and easy to use online platform
- Distributes best practice and bespoke supplier assessment questionnaires
- Automatically assesses suppliers against user-defined risk criteria
- Improves supplier performance through bespoke scorecards
- Tailors supplier information requirements according to supplier category
- Runs and manages internal and external audits
- Integrates with ERP and procurement systems

Industry standard questionnaires

- Anti-bribery and corruption
- Human rights and working conditions
- Modern slavery
- Health and safety
- Conflict minerals
- IT security
- Commercial information and insurances
- Environment
- Carbon emissions
- Black Economic Empowerment (BEE)

How it works

Setting up SupplierPortal to manage supplier risk and compliance for your business is a straightforward process completed in 4–6 weeks. Before engaging with any suppliers, Greenstone will ensure that your business is prepared and the solution is tailored to your needs.

The setup of SupplierPortal is split in to three steps:

1

Free scoping session

We will help you assess the readiness of your organisation.

- Understand why your organisation needs to gather supplier data.
- Identify what information is needed from suppliers to ensure compliance.
- Plan the most effective way to engage your suppliers.

2

Configuration and data gathering

Greenstone configures SupplierPortal and engages your suppliers.

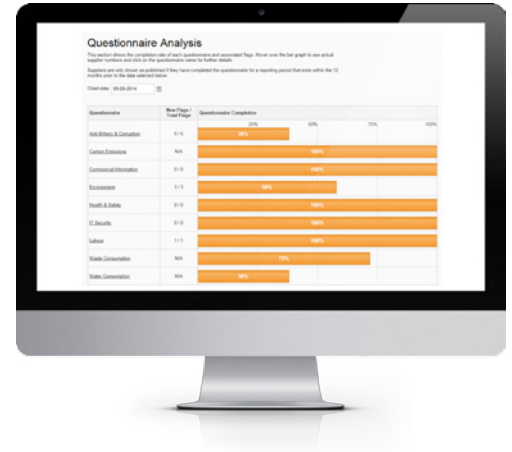
- We upload all your required questionnaires.
- We configure your risk and compliance indicators.
- We on-board your suppliers and gather their relevant information.

3

Risk and compliance reporting

Your ongoing reporting requirements are managed through SupplierPortal.

- You have access to SupplierPortal populated with your supplier's information.
- You receive risk and compliance reports based on key criteria.
- You have the tools to actively manage, score, and audit your suppliers.



Further information

For further information about SupplierPortal please visit www.greenstoneplus.com/software/supplierportal/

Alternatively you can email Gyles, our Head of SupplierPortal, at gscott-hayward@greenstoneplus.com or call +44 (0) 20 3031 4000

SupplierPortal is a solution developed by **Greenstone**, the providers of global non-financial reporting software. Greenstone is a specialist solutions company that works in partnership with major commercial and public sector organisations to enable them to measure, manage and report their Environmental, CSR, H&S and Supply Chain information. Our consulting team provides a comprehensive range of expert advice and knowledge to our clients, covering subject matter expertise and commercial skills across multiple industry sectors.