

Guideline - Integrity Next Corporate Responsibility Self-Assessment

Registration

OSRAM invites you, as a valued supplier, to conduct a Corporate Responsibility Self-Assessment via E-Mail. You can forward the mail request internally to your responsible colleague.

Please consider that the registration is for free and you **don't have to pay any fees.**

Before you register you can choose your language.

Please note: You don't have to answer the self-assessment in English, you can also choose your local language.

INTEGRITY NEXT English - English

OSRAM GmbH invites you to a compliance assessment.

We at OSRAM GmbH kindly ask you to participate in a sustainability and compliance assessment. This assessment is free of charge and is conducted by IntegrityNext.

US, EU and other national laws require us and you as our business partner to monitor and document on sustainability and compliance. This assessment is therefore essential for your business relationship with OSRAM GmbH and must be completed until 2019-03-01.

Please register and start the assessment. We will ask you to upload your existing certificates and answer a few questions.

Register now and start your assessment.

AWS security standards keep your data save and protected. Certified DSGVO / GDPR compliance protects all personal data.

Register for free:

Preferred language
English - English

Your business email
s.rowba@osram.com

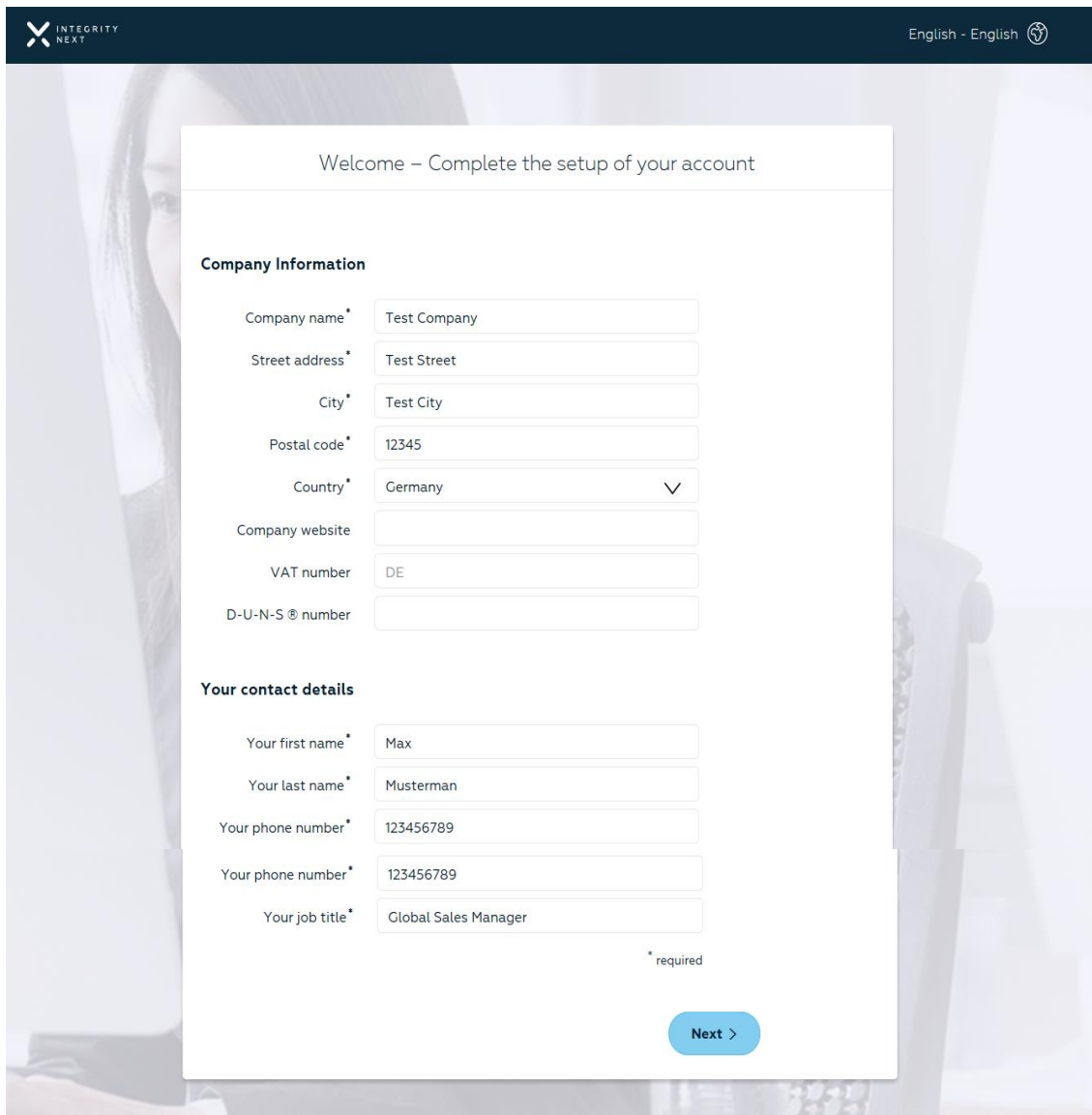
Create password
.....

Confirm password
.....

I agree with the [Terms & Conditions](#) and the [Data Privacy Policy](#)

Register or [log in with your account](#)

During the registration you will be asked to fill in your company information.



The screenshot shows a registration form titled "Welcome – Complete the setup of your account". The form is divided into two main sections: "Company Information" and "Your contact details".

Company Information

- Company name*: Test Company
- Street address*: Test Street
- City*: Test City
- Postal code*: 12345
- Country*: Germany (dropdown menu)
- Company website: (empty field)
- VAT number: DE
- D-U-N-S ® number: (empty field)

Your contact details

- Your first name*: Max
- Your last name*: Musterman
- Your phone number*: 123456789
- Your phone number*: 123456789
- Your job title*: Global Sales Manager

* required

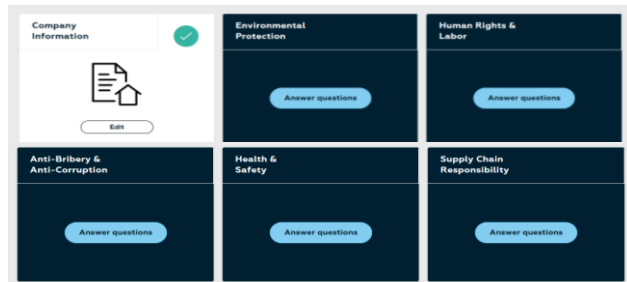
Next >

After providing all your company information you can start the self-assessment.

Self-Assessment

The Self-Assessment is divided into different sections. These sections include:

1. Environmental Protection
2. Human Rights & Labor
3. Anti-Bribery & Anti-Corruption
4. Health & Safety
5. Supply Chain Responsibility



Please have your certificates at hand, so that you can upload them into your profile on Integrity Next.

Concrete the following certificates can be uploaded in the different sections:

- Environmental Protection: ISO 14001, EMAS
- Human Rights & Labor: SA8000 (SAI)
- Anti-Bribery & Anti-Corruption: ISO 37001
- Health & Safety: OHSAS 18001, ISO 45001

Please keep in mind: **only** upload the relevant certificate to the specific topic, e.g. for environmental ISO14001 or EMAS and **NOT** ISO50001.

If you don't have any certificate you will be asked dedicate questions per category.

Please see the exemplary view for environmental protection:

Environmental Protection

Policies and procedures by your company to conserve natural resources and preserve natural environment

How can I get better?

Does your company have a certified environmental management system?

Yes, ISO 14001 Yes, EMAS Yes, other No

Name of certificate
ISO 14001

Expiry date
(Select date, expired certificates impact your rating)

Upload certificate

Drop file here or select file
PDF, JPEG or PNG; max. 15MB

1 Does your company have a certified energy management system? (e.g. ISO 50001) Yes No No Answer

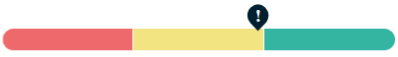
2 Can you confirm that your company has not been involved in environmental lawsuits for the last 5 years? Yes No No Answer

Save Cancel

If you don't have any certificates, please answer no. You will be asked to answer a set of questions.

Environmental Protection ✕

Policies and procedures by your company to conserve natural resources and preserve natural environment


[How can I get better?](#)

Does your company have a certified environmental management system?

Yes, ISO 14001Yes, EMASYes, otherNo

- 1 Is a member of your company's executive management nominated with responsibility for implementing local environmental legislation?

YesNoNo Answer
- 2 Does your company have policies in place to protect the environment?

YesNoNo Answer
- 3 Has your company established processes to address environmental requirements?

YesNoNo Answer
- 4 Has your company defined targets, programs and trainings for employees to improve environmental protection?

YesNoNo Answer
- 5 Has your company established key performance indicators to monitor the relevant environmental impact? (e.g. annual water consumption, generation of hazardous waste, renewable energy sources produced by the organization, etc.)

YesNoNo Answer
- 6 Has your company established internal control mechanisms for monitoring the management system?

YesNoNo Answer
- 7 Does your company have a certified energy management system? (e.g. ISO 50001)

YesNoNo Answer
- 8 Can you confirm that your company has not been involved in environmental lawsuits for the last 5 years?

YesNoNo Answer

SaveCancel

Status

After finishing a category, you can see your result immediately in the upper right corner. This status represents if further improvement is necessary.

- ✔ Everything is fine
- ! Improvement is necessary
- ⚠ Status is unacceptable

You can always change your answers and improve your status once you have implemented improvements.

How can I get better? ✕

- ✓ Complete all topics which are not answered yet.
- ✓ Review all topics that are marked with ⚠ or ⚠ and recheck if all questions have been answered.
- ✓ Answering "yes" is moving you towards green status answering "no" or "no answer" is moving you towards red status.
- ✓ Check your company's supply chain sustainability and upload your suppliers to start the assessment now.
- ✓ Keep your information on each topic up to date and upload new certificates.

Okay

Your Compliance Profile

After you have finished the self-assessment a compliance profile for your company will be generated. This profile is your overall compliance status and represents the overall result of your self-assessment. Your status is represented through the three different colors, as explained in the section status. We connect your Integrity Next result OSRAM internally with your supplier master data.


Please note that OSRAM supports suppliers with a clear commitment towards Corporate Responsibility and the result of your Self-Assessment is one important aspect when it comes to sourcing decisions too.

In case you have further questions, feel free to contact us: cr-supplier@osram.com

INTEGRITY NEXT Your Suppliers | Your Company Max Musterman

COMPLIANCE PROFILE

[← Back](#) [Edit profile](#)



Test Company
Test Street
12345 Test Town
Germany

Overall Compliance Status
represents the overall result of the supplier's self-assessment

Result per topic


 Anti-Bribery & Anti-Corruption	 Environmental Protection	 Human Rights & Labor	 Health & Safety
 Supply Chain Responsibility	 Company Background Information	 Quality Management	 Management & Owners
 Trading Partner Security	 Information Security	 Conflict Minerals	 Financial Information

Your URL:

To promote your good corporate practice share this Compliance Profile with your customers. You can email this link or put it on your website:
<https://app.integritynext.com/profiles/8153f7f9-562c-4c30-97a4-28003e8ecfad>

[Copy link](#)

Share profile:



You can also share this compliance profile with other customers as proof point for your Corporate Responsibility activities. At the end of the page you can see the link and just copy and share it.

Thanks for your support and commitment towards a sustainable and transparent supply chain.

OSRAM Procurement

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