



Raw Materials Traceability Services

UL helps companies address conflict minerals compliance and other raw material traceability needs by mitigating risk associated with raw materials sourcing.

Increased legislation and consumer awareness is compelling companies to assure that minerals and other raw materials such as cotton, down, wool, wood, and different agricultural commodities used in their products originate from ethical sources.

UL's Responsible Sourcing group helps companies design and implement measures to increase transparency when sourcing raw materials. Actively engaged with industry associations as well as multi-stakeholder initiatives, UL contributed to the OECD Due Diligence Guidance Gold Supplement and London Bullion Market Association (LBMA) Responsible Gold Guidance. UL was the first auditing firm to be accredited by the Responsible Jewelry Council (RJC), and is one of only three worldwide approved auditing firms for the Electronic Industry Citizenship Coalition (EICC) Conflict Free Smelter Program. Additional UL experience includes developing customized programs, assessment tools, and conducting onsite verifications.

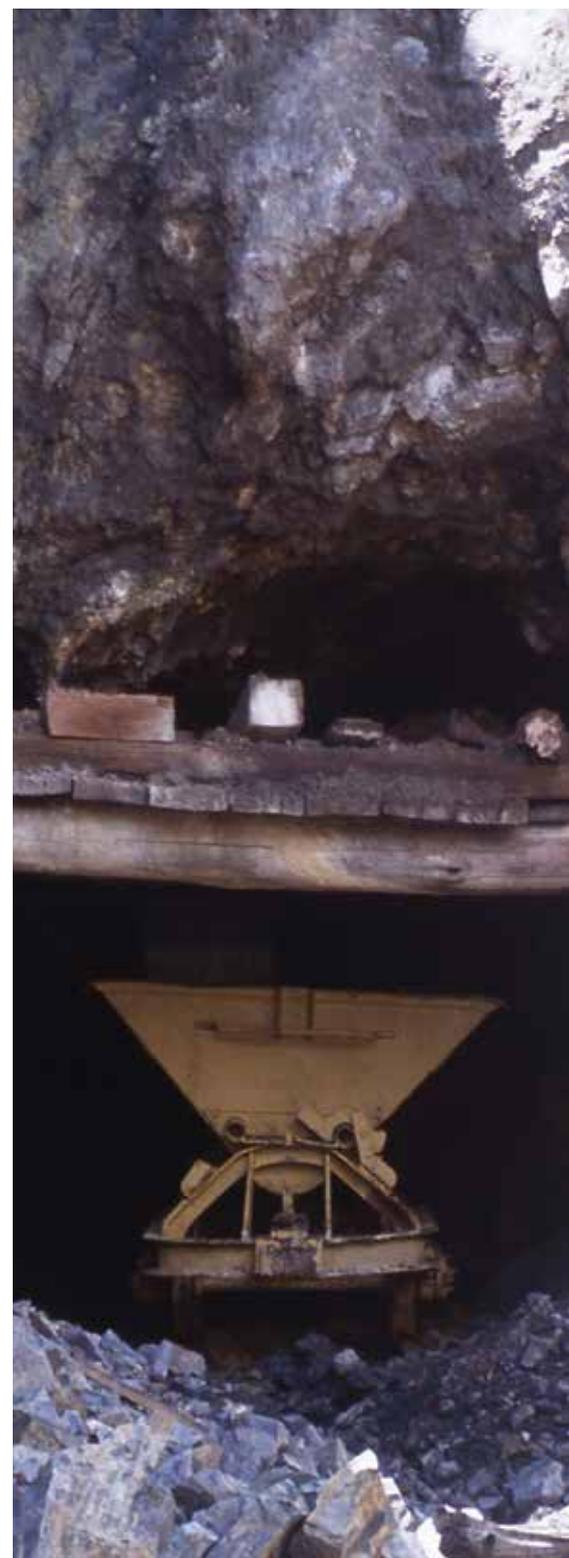
Integrated with each client's sourcing practices, UL assists clients in the establishment of meaningful due diligence through the implementation of a comprehensive program:

Program Development creates and implements strategies that help companies comply with traceability requirements, while complementing their holistic responsible sourcing goals.

- Systems Gap Assessment
- Industry and Best Practice Benchmarking
- Policy Revision / Policy Development
- Program Preparation, Prioritization of Efforts, Strategic Planning
- Risk Management and Mitigation
- Capacity Building

Traceability / Due Diligence Assessments investigate the source of raw materials used in a product, and verify that management systems are in place for procurement and record-keeping to identify and to react to risks in a supply chain. Assessing supplier due diligence is a key element in responsible sourcing of minerals and other raw materials. Due diligence assessments complement companies' Reasonable Country of Origin Inquiry (RCOI) process to help verify and validate supplier claims.

- On-site Assessments
- Desktop Assessments



For more information, email RSinfo@ul.com or visit ul.com



Supply Chain Risk Assessments bring supply chain risks into view, helping to identify additional resources as necessary for compliance to legal and other traceability requirements.

Training enables company employees affected by the supply chain transparency program, as well as their supply chain partners, to understand and share the company's responsible sourcing goals as they pertain to raw material procurement.

- Headquarter Training
- Supplier Training (including vendors, product manufacturers, component manufacturers)



UL is a leading global provider of responsible sourcing auditing and advisory services, which include supply chain monitoring, research and program development, and training. UL's Responsible Sourcing team has the global footprint to provide services in over several countries.

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