UL's Responsible Sourcing Solutions

UL's Responsible Sourcing solutions can support manufacturers, brands and retailers in advancing their sustainable business practices within global supply chains.

We execute our mission by:

- Delivering auditing and advisory services that meet the evolving needs of the marketplace,
- Being a trusted advisor and thought-leader to clients and other stakeholders,
- Empowering trust in a complex world.

UL has provided auditing and advisory services to more than 500 retailers, brands, and suppliers. Our employees represent over 30 nationalities and languages. Our global footprint covers 120 countries, where we conduct over 20,000 social assessments each year. We can quickly deploy resources to offer service in newly emerging markets.

UL recognizes that a global supply chain presents a unique set of challenges in assessing sustainable practices across different regions and products. The composition of multi-tier supply chains adds an additional layer of complexity to monitoring efforts.

Empowering Trust®

Our Responsible Sourcing Services

UL

UL offers clients a full portfolio of responsible sourcing services to address the evolving needs of the marketplace.

We take a customizable and holistic approach to support our clients in developing their responsible sourcing program based on client's unique business strategy and supply chain.

UL Responsible Sourcing services consist of six pillars:



Program manuals

Responsible Sourcing Audit Programs

Drawing on 20 plus years of industry leadership expierience, UL provides tailored solutions to responsible sourcing challenges across a variety of industries and regions.

UL supports a number of third-party audit schemes and offers the following auditing services:

UL supports the following audit schemes:

- amfori's Business Social Compliance Initiative (BSCI)
- amfori's Business Environmental Performance Initiative (BEPI)
- Alliance for Responsible Mining Fairmined Standard
- Higg Facility Environmental Module (Higg FEM 3.0)
- ICTI Ethical Toy Program (IETP)
- Initiative for Compliance and Sustainability (ICS)
- London Bullion Market Association (LBMA) Good Delivery
- Responsible Business Alliance (RBA) Validated Assessment Process (VAP) and non-VAP
 Responsible Minerals Initiative (RMI) Responsible Minerals Assurance Process (RMAP)
- Responsible Jewelry Council (RJC) Code of Practices and Chain of Custody
- Seafood Task Force Traceability and Vessel Assessments
- Supplier Compliance Audit Network (SCAN) Association
- Sedex Members Ethical Trade Audit (SMETA)
- Worldwide Responsible Accredited Production (WRAP)

UL also provides the following proprietary audit services:

- Responsible Sourcing Workplace Assessment (RSWA)
- Responsible Sourcing Agricultural Assessment (RSAA)
- Chemicals Management Audit
- Environmental Audit
- Wastewater Assessment
- Fire Safety Management Systems Audit
- Brand Protection Audit
- Production Verification Assessment
- Security Audit
- Customs Trade Partnership Against Terrorism (CTPAT) Audit
- Traceability Audit
- Responsible Minerals Due Diligence Assessment
- Responsible Minerals Supplier Verification Assessment



For additional information on UL's Responsible Sourcing solutions, contact <u>RSinfo@ul.com</u>, or visit <u>CRS.UL.com</u>

UL Responsible Sourcing is the only Social Auditing Firm in the world who holds ANAB ISO 17020 Accreditation for BSCI and RBA VAP Social Audits.

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