Heightened due diligence: 10 steps

| Steps | | Resources | |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------|
| | | <u>UNDP</u> | Links |
| 1 | Screen conflicts and deepen understanding of the conflicts | > Read more (page 17-20) | Conflict UN Conflict tracker |
| 3 | Check if your business or supply chain is in a conflict zone or buys from companies that are Evaluate risks by looking at geography, industry sector, and the ownership structure of suppliers Include reports from civil society | > Read more (page 32-33) | Freedom House Index Transparency International OECD |
| 5 | in the risk assessment Meet with key suppliers to discuss issues and review relevant documentation | | |
| 6 7 | Set the goal: What changes are needed and by when? Increase your influence: Outline concrete measures to address the cause | > Read more (page 34) | Shift: Leverage |
| 8 | Implement corrective action plan | > Read more (page 37) | <u>Indicators</u> |
| 9 10 | Maintain informative discussions with affected stakeholders Encourage continues collaboration to increase influence | > Read more (page 38) | Access to remedy |



