

PRODUCT DESCRIPTION:

IntegrityNext

IntegrityNext is a global solution provider for supply chain sustainability and compliance monitoring. IntegrityNext's ESG risk management software enables companies to check their supplier base against sustainability-related regulations (e.g. the German Supply Chain Act), standards (e.g. international human and labor rights), and voluntary commitments (e.g. supply chain decarbonization/Net Zero). Integrity Next helps You identifying and managing ESG risks along the value chain, reducing reputational and financial risks.

Following sustainability topics are covered with IntegrityNext: Anti-Bribery and Anti-Corruption, Environmental Protection, Human Rights and Labor, Health and Safety, Supply Chain Responsibility, Financial Information, Conflict of Interest, Blacklists and Sanctions, Ship Recycling, Trading Partner Security, Business Continuity, Quality Management, Energy Management, Cyber Security, Data Protection, Conflict Materials, Cobalt, REACH, RoHS, Living Wages, Diversity and Carbon Emissions.

IntegrityNext is available in 13 languages which are English, German, Spanish, French, Dutch, Italian, Japanese, Portuguese, Russian, Czech, Polish, Chinese (simplified) and Chinese (traditional).

1. Feature Overview

FEATURE	DESCRIPTION
PRE-BUILT SUPPLIER	Qualify Your suppliers with pre-built and easy-to-use supplier self-
ASSESSMENTS	assessments. The IntegrityNext platform automatically obtains self-
	assessments and certificates from Your suppliers.
SOCIAL MEDIA	The IntegrityNext platform monitors social media for malpractice,
MONITORING	compliance violations and negative news about Your suppliers. Discover
	compliance and reputational risks through Your suppliers in an early stage.
SUPPLIER COMPLIANCE	The comprehensive dashboard gives an overview about Your KPIs and
DASHBOARD	providers drill-in-capabilities to see detailed information about the
	suppliers.



EMAIL ALERTS FOR EARLY	Get email alerts for early warnings for malpractices of Your suppliers as well
WARNING	as for reputational threats.
DOCUMENT FOLLOW-UP	Document Your follow-up actions with standard measures and responsible
ACTIONS	persons. Gain transparency and be prepared for future audits.
GRI CERTIFIED CSR-	Get a pre-built CSR-Report certified by the GRI with all major supply chain
REPORT	KPIs from the GRI reporting framework
CSV DATA EXPORT	Export Your supplier data including their compliance results. Import the
	results into Your procurement, risk or business analytics systems.
RESTFUL BASIC APIS	Use RESTful web services to integrate IntegrityNext results into Your ERP,
	procurement, analytics and risk management systems.
SUPPLIER REGISTRATION	Registration link with Your company specific sub-domain e.g.
LINK	https://yourcompany.integritynext.com for Your pre-check, on-boarding
	and supplier practices.
CREATE YOUR	Build Your sustainability and compliance profile and upload Your certificates
SUSTAINABILITY PROFILE	or answers some questions to document Your good business practices.
SHARE YOUR	Provide Your sustainability profile to all Your customers. You are free to
SUSTAINABILITY PROFILE	distribute Your profile to show Your good business practices.
WITH YOUR CUSTOMERS	

2. Metric Definition

METRIC	DESCRIPTION
USERS	Number of users in the applicable order to monitor Your suppliers, e.g.
	category managers, sustainability responsibles, risk managers. Supplier
	users are free of charge.
SUPPLIER	Maximum number of suppliers in the applicable order which can be
	monitored through compliance assessments and social media analytics.

The full functionality of IntegrityNext is only available in a full cloud deployment.