

## PRODUCT DESCRIPTION:

# IntegrityNext

## Introduction

This document provides a comprehensive overview of IntegrityNext's suite of solutions designed to enhance supply chain sustainability and compliance. IntegrityNext offers leading global solutions for monitoring and managing ESG (Environmental, Social, and Governance) risks, ensuring adherence to regulations like the German Supply Chain Act and CSDDD, and supporting voluntary commitments such as supply chain decarbonization.

The platform empowers companies to conduct thorough risk analyses, implement preventive and corrective measures, and efficiently document and report on their due diligence efforts. This product description details the core functionalities, bundled offerings, and key metrics across IntegrityNext's specialized solutions for Supply Chain Due Diligence, CBAM (Carbon Border Adjustment Mechanism), Carbon Emissions Management, and ESRS (European Sustainability Reporting Standards) compliance.

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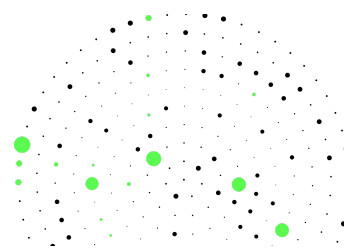
[Product Description – IntegrityNext CBAM Solution](#)

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### **Product Description – IntegrityNext Supply Chain Due Diligence Solution**

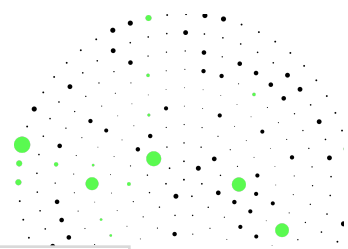
IntegrityNext is a leading global solution provider for supply chain sustainability and compliance monitoring. IntegrityNext's ESG risk management software enables companies to quickly and cost-effectively check their supplier base against sustainability-related



regulations (e.g. the German Supply Chain Act, CSDDD, VSoTr), standards (e.g. international human and labour rights), and voluntary commitments (e.g. supply chain decarbonization / Net Zero). IntegrityNext helps its clients identify and manage ESG risks along the value chain, reducing reputational and financial risks. Conduct abstract and concrete risk analyses, implement preventive and corrective measures, and easily document and report on your due diligence efforts. IntegrityNext helps you implement the Supply Chain Act with confidence and efficiency.

## 1. Component Overview

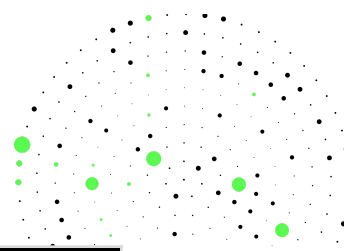
COMPONENT	DESCRIPTION
<b>Number of users included</b>	Number of users to monitor your suppliers, e.g. category managers, sustainability responsables, risk managers. Supplier users are free of charge.
<b>Number of suppliers included</b>	Maximum number of suppliers which can be monitored through compliance assessments and social media analytics.
<b>Abstract risk analysis</b>	Identify the abstract risk of your supply chain by gaining insights into country & industry risks.
<b>Concrete risk analysis</b>	IntegrityNext supports a concrete risk analysis of suppliers and own business units via standardized questionnaires.
<b>Sustainability topics</b>	<b>We support with the following topics:</b> Anti-Bribery & Anti-Bribery & Anti-Corruption, Environmental Protection, Human Rights & Labor, Health & 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 Minerals, Cobalt, REACH, RoHS, Living Wages, Diversity and Carbon Emissions.
<b>Available in 14 languages</b>	<b>The platform is available in 14 languages:</b> English, German, Spanish, French, Dutch, Italian, Japanese, Portuguese, Russian, Czech, Polish, Turkish, Chinese (simplified) and Chinese (traditional).



<b>Pre-built supplier assessments</b>	Qualify your suppliers with pre-built and easy-to-use supplier selfassessments. The IntegrityNext platform automatically obtains selfassessments and certificates from your suppliers.
<b>Social media monitoring</b>	The IntegrityNext platform monitors social media for malpractice, compliance violations and negative news about your suppliers. Discover compliance and reputational risks through your suppliers in an early stage.
<b>Supplier compliance dashboard</b>	The comprehensive dashboard gives an overview about your KPIs and provides drill-in capabilities to see detailed information about the suppliers.
<b>Email alerts for early warning</b>	Get email alerts for early warnings for malpractices of your suppliers as well as for reputational threats.
<b>Document follow- up actions</b>	Document your follow-up actions with standard measures and responsible persons. Gain transparency and be prepared for future audits.
<b>CSR- Reports</b>	Get a pre-built CSR-Report certified by the GRI with all major supply chain KPIs from the GRI reporting framework. Get a prefilled BAFA report.
<b>CSV data export</b>	Export your supplier data including their compliance results. Import the results into your procurement, risk or business analytics systems.
<b>RESTful basic APIs</b>	Use RESTful web services to integrate IntegrityNext results into your ERP, procurement, analytics and risk management systems. RESTful basic API to transfer data to ERP, P2P, S2C, Risk Mgmt. or BI systems
<b>Supplier registration link</b>	Registration link with your company specific sub-domain e.g. <a href="https://yourcompany.integritynext.com">https://yourcompany.integritynext.com</a> for your pre-check, onboarding and supplier qualification.
<b>Create your sustainability profile</b>	Build your sustainability and compliance profile and upload your certificates or answer some questions to document your good business practices.
<b>Share your sustainability profile with your customers</b>	Provide your sustainability profile to all your customers. You are free to distribute your profile to show your good business practices.

## 2. Bundle Overview

Components Included / Bundle	Enterprise	Corporate
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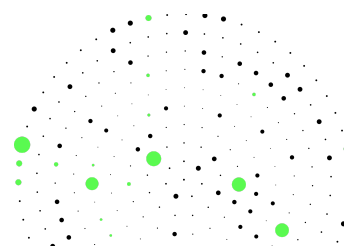
Name		
Suppliers	1,000 suppliers included	10,000 suppliers included
Power Users	3 Power Users included	100 Power Users included
Supply Chain sustainability risk management	✓	✓
Supports legislations such as CSDDD, LkSG, VSOTr Abstract risk analysis with country and industry risks	✓	✓
Concrete risk analysis for suppliers and own business units	✓	✓
RESTLI basic API to transfer data to ERP, P2P, S20 or BI	✓	✓
IntegrityNext RESTful extended API	optional	optional

Legend	Details
X	Not Available within the Bundle
✓	Included within Bundle
other	Details about to which extent the component is included within the Bundle

### 3. Metric Definition

METRIC	DESCRIPTION
USERS	Number of users in the applicable order to monitor your suppliers, e.g. category managers, sustainability responsables, 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.

### Product Description – IntegrityNext CBAM Solution



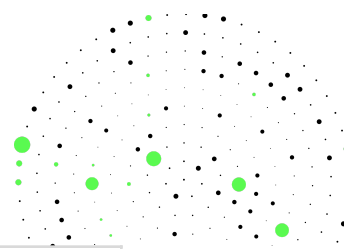
The IntegrityNext CBAM Solution is a one-stop shop for collecting, managing and monitoring CBAM data to fulfill your EU reporting obligations with ease. IntegrityNext streamlines your compliance process with an automated, CBAM-compliant platform. It consolidates data collection, management, and monitoring in one place to ensure you meet your reporting obligations efficiently and with minimal effort.

## 1. Component Overview

COMPONENT	DESCRIPTION
<b>Customs Data</b>	Upload and automated analysis of your customs data per quarter
<b>Simplified Excel template</b>	Simplified Excel template for all product data relevant to CBAM
<b>Identification of in-scope products</b>	Automated identification of in-scope products and supplier matching
<b>Automated Data Collection</b>	Suppliers provide all relevant product and emissions data via the CBAM assessment
<b>CBAM Assessment</b>	CBAM Supplier Assessment available including upload function. 1-to-1 assessment: only customers who request CBAM information can see the supplier results
<b>CBAM compliant report</b>	Aggregation of all data in a CBAM-compliant quarterly XML report for the EU transitional registry
<b>Calculation of financial impact</b>	Immediate calculation of financial impact of required CBAM certificates for sound financial planning in the implementation phase

## 2. Bundle Overview

Components Included / Bundle Name	Enterprise	Corporate
Suppliers	1,000 suppliers included	10,000 suppliers included
Power Users	3 Power Users included	100 Power Users included
Comprehensive solution for the entire process	✓	✓
Collection of required emission	✓	✓

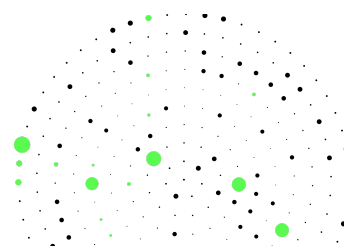


data from suppliers		
Track and follow-up on data input of suppliers	✓	✓
Benchmark data to verify supplier data input	✓	✓
XML reports for own entities to the EU portal	✓	✓
IntegrityNext RESTful extended API	optional	optional

Legend	Details
X	Not Available within the Bundle
✓	Included within Bundle
other	Details about to which extent the component is included within the Bundle

### 3. Metric Definition

METRIC	DESCRIPTION
USERS	Number of users in the applicable order to monitor your suppliers, e.g. category managers, sustainability responsables, risk managers. Supplier users are free of charge.
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## Product Description – IntegrityNext Carbon Emissions Navigator

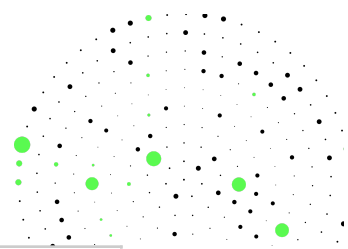
The IntegrityNext Carbon Emissions Navigator is a comprehensive solution for measuring, managing and reducing supply chain emissions. IntegrityNext helps you to determine your suppliers' carbon footprint, advance your mitigation efforts and reach SBTi engagement targets (Science Based Targets initiative). We also support you in tracking the life cycle emissions of your products. In doing so, our solutions empower you to galvanise meaningful climate action beyond your own operations.

### 1. Component Overview

COMPONENT	DESCRIPTION
Supply Chain Emissions	Analyze supply chain emissions and gain transparency on suppliers as well as own entities
Carbon Footprint	Covering supply chain Corporate Carbon Footprint as well as Product Carbon Footprint
Manage reduction and neutrality goals	Map your own neutrality goals with your supply chain partner neutrality goals
Measure and collaborate on SBT Goals	Measure your SBT goals and collaborate with your supply chain partners. Ensure effective climate action in your supply chain by implementing and monitoring SBTi-aligned engagement targets.
Data Collection	Data collection for compliance with climate regulations
Identification of gaps	Identification of gaps and emission hotspots in your supply chain
Target Setting	Foundation for credible climate action and target setting
GHG Emissions	Partner offering for GHG emissions measurement, accounting and reduction

### 2. Bundle Overview

Components Included / Bundle Name	Enterprise	Corporate
Suppliers	1,000 suppliers included	10,000 suppliers included
Power Users	3 Power Users included	100 Power Users included



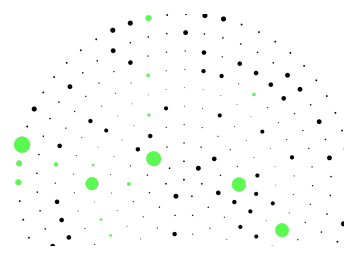
Analyze the supply chain emissions	✓	✓
Gather CCF and PCF information	✓	✓
Transparency on suppliers and own entities	✓	✓
Manage reduction and neutrality targets	✓	✓
Measure and collaborate on SBTs	✓	✓
IntegrityNext RESTful extended API	optional	optional

Legend	Details
X	Not Available within the Bundle
✓	Included within Bundle
other	Details about to which extent the component is included within the Bundle

### 3. Metric Definition

METRIC	DESCRIPTION
USERS	Number of users in the applicable order to monitor your suppliers, e.g. category managers, sustainability responsables, 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.



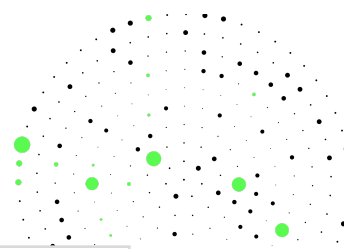


## Product Description – IntegrityNext ESRS Solution

The IntegrityNext ESRS Solution is an end-to-end product that streamlines all relevant ESRS processes and consolidates data collection, analysis and reporting in a single platform. The ESRS Solution fits in seamlessly with the broader IntegrityNext ecosystem and capitalizes on synergies with other platform applications and capabilities. It streamlines time-consuming routine processes so that you can focus on more strategic CSRD tasks such as stakeholder engagement, internal data collection, and embedding sustainability throughout your organization.

### 1. Component Overview

COMPONENT	DESCRIPTION
Single Application	Efficient management of all ESRS reporting requirements in a single platform
Double Materiality Assessment – Key Stakeholder Input	Documentation of key stakeholder inputs for double materiality assessment
Double Materiality Assessment	Possibility to manually refine your materiality assessment
Country and industry mapping	Country and industry mapping for own business units and suppliers
Automated risk analysis	Automated risk analysis drawing on IntegrityNext's wealth of robust ESG data for the identification of all material ESRS topics, disclosure requirements and data points
Upload of required ESG data	Upload of required ESG data for own business units
Value Chain ESG Data	Integration of value chain ESG data
Visualization of impact and financial materiality	Visualization of impact and financial materiality for all relevant ESG topics
Progress Monitoring	Detailed progress monitoring for more efficient workflow and followup
Reporting Capabilities	CSRD-compliant reporting covering all ESRS processes and data points



Data Export	Data export functionality in line with the XBRL taxonomy
External Audits	Extensive documentation options to support external audits

## 2. Bundle Overview

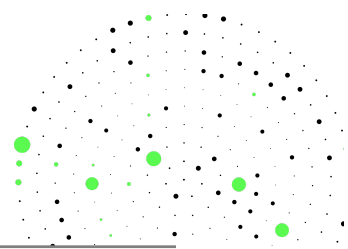
Components Included / Bundle Name	Enterprise	Corporate
Suppliers	1,000 suppliers included	10,000 suppliers included
Power Users	3 Power Users included	100 Power Users included
Documentation of the stakeholder input	✓	✓
Double materiality analysis including documentation	✓	✓
Heatmap for impact and financial materiality	✓	✓
Gathering of value chain related datapoints	✓	✓
Reporting according to the standards		
IntegrityNext RESTful extended API	optional	optional

Legend	Details
X	Not Available within the Bundle
✓	Included within Bundle
other	Details about to which extent the component is included within the Bundle

## 3. Metric Definition

**METRIC**

**DESCRIPTION**



USERS	Number of users in the applicable order to monitor your suppliers, e.g. category managers, sustainability responsables, risk managers. Supplier users are free of charge.
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*The full functionality of IntegrityNext is only available in a full cloud deployment.*