

### PRODUCT DESCRIPTION:

# IntegrityNext

IntegrityNext is a global solution provider for supply chain sustainability and compliance monitoring. IntegrityNext's ESG (Environmental, Social and Governance) 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 identify and manage 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).

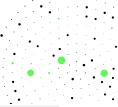
DESCRIPTION

#### 1. Feature Overview

FEATURE

TEATORE	DESCRIPTION
PRE-BUILT SUPPLIER ASSESSMENTS	Qualify Your suppliers with pre-built and easy-to-use supplier self-assessments. The IntegrityNext platform automatically obtains self-assessments and certificates from Your suppliers.
Social media monitoring	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.
SUPPLIER COMPLIANCE DASHBOARD	The comprehensive dashboard gives an overview about Your KPIs and provides drill-in-capabilities to see detailed information about the suppliers.
EMAIL ALERTS FOR EARLY WARNING	Get email alerts for early warnings for malpractices of Your suppliers as well as for reputational threats.
DOCUMENT FOLLOW-UP ACTIONS	Document Your follow-up actions with standard measures and responsible persons. Gain transparency and be prepared for future audits.
GRI CERTIFIED CSR-REPORT	Get a pre-built CSR-Report certified by the GRI with all major supply chain 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 LINK	Registration link with Your company specific sub-domain e.g. https://yourcompany.integritynext.com for Your pre-check, on-boarding and supplier practices.
CREATE YOUR SUSTAINABILITY	Build Your sustainability and compliance profile and upload Your
PROFILE	certificates or answers some questions to document Your good business practices.
SHARE YOUR SUSTAINABILITY	Provide Your sustainability profile to all Your customers. You are free to
PROFILE WITH YOUR CUSTOMERS	distribute Your profile to show Your good business practices.

# 2. Packaging Overview

Features/Package	Standard	Enterprise
Named Users	3	Unlimited
Suppliers	Unlimited	Unlimited
RESTful basic API to transfer data to ERP, P2P, S2C, Risk Mgmt. or BI systems	J	✓
GRI certified KPIs (GRI308, GRI414)	V	<i>√</i>
Extended API for exporting assessment answers and results enabling customer-specific analysis of the data	V	✓

LEGEND	
Not Available within the Bundle	Х
Included within Bundle	1

## 3. 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.