Transparency and lasting impact in supply chain

Madeleine Bergrahm
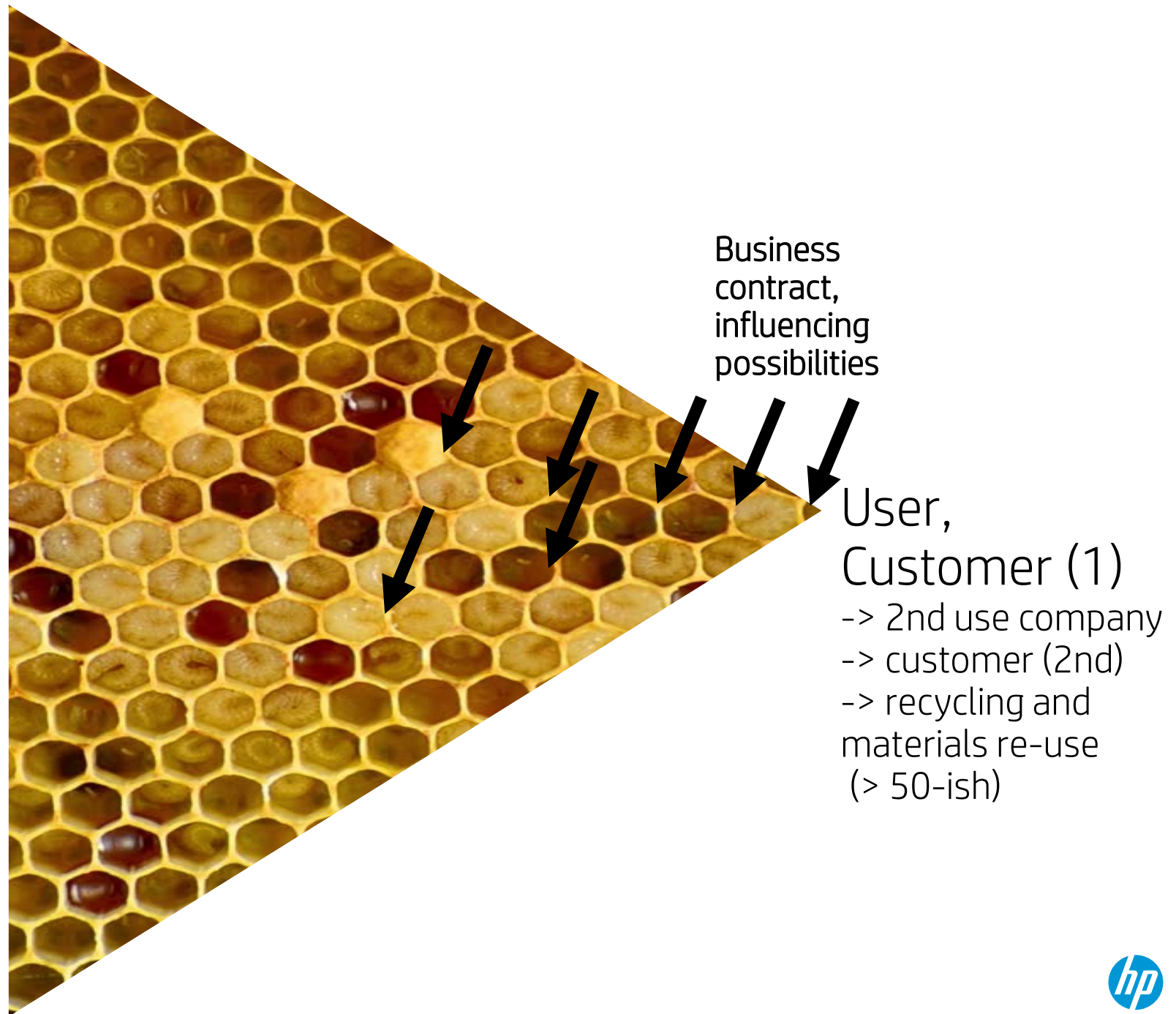
Sustainability, Nordics. EU Public procurement program lead

HP PPS Sverige AB

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Raw material extractors (>1000)
–> Material Suppliers – (>1000)
-> Component suppliers (>100-1000)
-> Subassembly suppliers (100-1000)
-> Final assembly suppliers (50-ish)
-> Manufacturer/Brand owner (1-2)
-> Distributor (1-2)
-> IT provider/integrator (1)
Or Retailer

Business contract, influencing possibilities

User, Customer (1)
-> 2nd use company
-> customer (2nd)
-> recycling and materials re-use (> 50-ish)

Note: Number of actors in each step are estimates

BUSINESS INTEGRATION – SUSTAINABILITY SCORECARD

Addressing risk and capturing opportunity: scorecard drives shared value outcomes

SOCIAL AND ENVIRONMENTAL RESPONSIBILITY SCORE

X

BUSINESS SCORE

=

TOTAL SUPPLIER PERFORMANCE MANAGEMENT SCORE

Zero tolerance
Audit/Assessment results
Timely corrective action plan
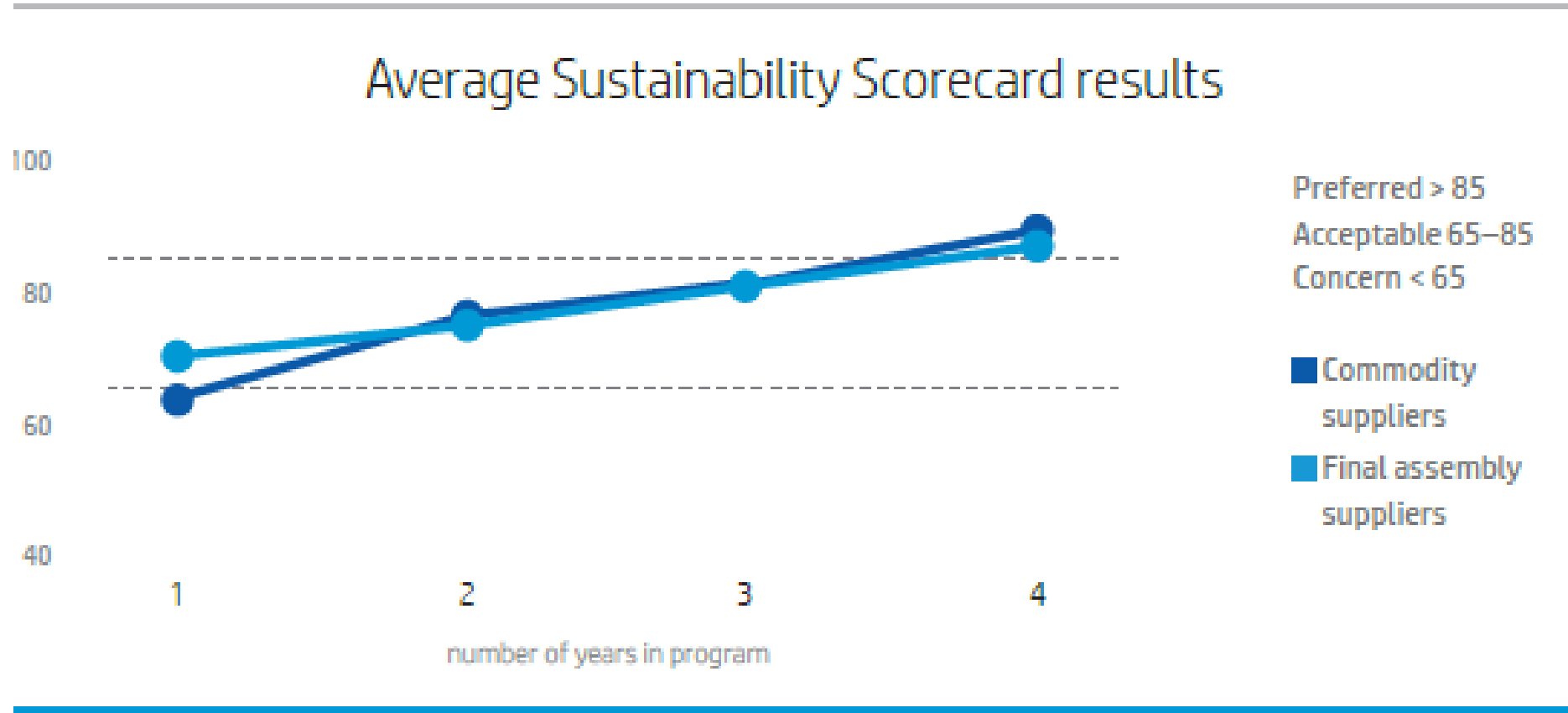Material compliance
Environmental
Conflict minerals

Technology
Quality
Supply
Cost
Business
Service

Integrate sustainability in the business brings positive impact

Average Sustainability Scorecard results

Preferred > 85
Acceptable 65–85
Concern < 65

■ Commodity suppliers
■ Final assembly suppliers

number of years in program

Thank you
madeleine.bergrahm@hp.com

sustainability@hp.com

Comprehensive supplier monitoring

RBA Validated Audit Protocol (VAP)					HP led Assessments
Labor	**Management**	**Health & Safety**	**Environment**	**Ethics**	
Freely Chosen Employment	SER Company Commitment	Occupational Safety	Permits & Reporting	Business Integrity	Student/ Dispatch / Juvenile Workers
Young Worker Protection	Risk Assessment & Management	Emergency Preparedness	Hazardous Substances	Disclosure of Information	Foreign Migrant Workers
Working Hours	Training	Injury / Illness	Waste	Intellectual Property	Emergency preparedness
Wages & Benefits	Worker Feedback	Demanding Work	Product Restrictions	Fair Business	
Freedom of Association	Corrective Action Process	Food / Sanitation / Housing	Pollution Prevention / Resource Reduction	Responsible Sourcing of Minerals	
Non-Discrimination	Supplier Responsibility	Industrial Hygiene	Air Emissions	Privacy	
Humane Treatment	Legal and Customer Requirements	Health and Safety Communication	Storm Water Management	Non-retaliation	