

Supply Chain Transparency
seeing through the supply chain

Indicator	To Public Buyers				
	Outcome 1	Outcome 2	Outcome 3	Outcome 4	Outcome 5
Policy					
Risk Assessments & Follow-Up					
Location					
Conditions					
Remediation and Prevention					

Supply Chain Transparency in Electronics Watch Contract Conditions *seeing through the supply chain*

Indicator	To Public Buyers				
	Outcome 1	Outcome 2	Outcome 3	Outcome 4	Outcome 5
Policy					
Risk Assessments & Follow-Up					
Location	Tier 1—product line	Tier 1—product model	Main component suppliers— product line	Main component suppliers—product model	
Conditions					
Remediation and Prevention					

Supply Chain Transparency in Electronics Watch Contract Conditions *seeing through the supply chain*

Indicator	To Public Buyers				
	Outcome 1	Outcome 2	Outcome 3	Outcome 4	Outcome 5
Policy					
Risk Assessments & Follow-Up					
Location	Tier 1—product line	Tier 1—product model	Main component suppliers— product line	Main component suppliers—product model	
Conditions		Summary audits—specific factories (enquiries every 6 months)			
Remediation and Prevention					

Supply Chain Transparency in Electronics Watch Contract Conditions *seeing through the supply chain*

Indicator	To Public Buyers				
	Outcome 1	Outcome 2	Outcome 3	Outcome 4	Outcome 5
Policy					
Risk Assessments & Follow-Up					
Location	Tier 1—product line	Tier 1—product model	Main component suppliers— product line	Main component suppliers—product model	
Conditions		Summary audits—specific factories (enquiries every 6 months)	Complete compliance findings—specific factories (on request)		
Remediation and Prevention					

Supply Chain Transparency in Electronics Watch Contract Conditions *seeing through the supply chain*

Indicator	To Public Buyers				
	Outcome 1	Outcome 2	Outcome 3	Outcome 4	Outcome 5
Policy					
Risk Assessments & Follow-Up					
Location	Tier 1—product line	Tier 1—product model	Main component suppliers— product line	Main component suppliers—product model	
Conditions		Summary audits—specific factories (enquiries every 6 months)	Complete compliance findings—specific factories (on request)	Chemicals used & stored & health/ environment impact report—specific factories (on request)	
Remediation and Prevention					

Supply Chain Transparency in Electronics Watch Contract Conditions *seeing through the supply chain*

Indicator	To Public Buyers				
	Outcome 1	Outcome 2	Outcome 3	Outcome 4	Outcome 5
Policy					
Risk Assessments & Follow-Up					
Location	Tier 1—product line	Tier 1—product model	Main component suppliers— product line	Main component suppliers—product model	
Conditions		Summary audits—specific factories (enquiries every 6 months)	Complete compliance findings—specific factories (on request)	Chemicals used & stored & health/ environment impact report—specific factories (on request)	Self-assessment on impact of trading conditions on code violations—specific factories (on request)
Remediation and Prevention					

Supply Chain Transparency in Electronics Watch Contract Conditions *seeing through the supply chain*

Indicator	To Public Buyers				
	Outcome 1	Outcome 2	Outcome 3	Outcome 4	Outcome 5
Policy					
Risk Assessments & Follow-Up					
Location	Tier 1—product line	Tier 1—product model	Main component suppliers— product line	Main component suppliers—product model	
Conditions		Summary audits—specific factories (enquiries every 6 months)	Complete compliance findings—specific factories (on request)	Chemicals used & stored & health/ environment impact report—specific factories (on request)	Self-assessment on impact of trading conditions on code violations—specific factories (on request)
Remediation and Prevention			Complete corrective action plans—specific factories (on request)		

Supply Chain Transparency—Award Criteria or Performance Conditions? *seeing through the supply chain*

Indicator	To Public Buyers				
	Outcome 1	Outcome 2	Outcome 3	Outcome 4	Outcome 5
Policy					
Risk Assessments & Follow-Up					
Location	Tier 1—product line	Tier 1—product model	Main component suppliers— product line	Main component suppliers—product model	Smelters & refineries— product line
Conditions		Summary audits—specific factories (enquiries every 6 months)	Complete compliance findings—specific factories (on request)	Chemicals used & stored & health/environment impact report—specific factories (on request)	Self-assessment on impact of trading conditions on code violations—specific factories (on request)
Remediation and Prevention			Complete corrective action plans—specific factories (on request)		

Supply Chain Transparency—Award Criteria or Performance Conditions? *seeing through the supply chain*

Indicator	To Public Buyers				
	Outcome 1	Outcome 2	Outcome 3	Outcome 4	Outcome 5
Policy					
Risk Assessments & Follow-Up					
Location	Tier 1—product line	Tier 1—product model	Main component suppliers— product line	Main component suppliers—product model	Smelters & refineries—product line
Conditions	Aggregate audit findings	Summary audits—specific factories (enquiries every 6 months)	Complete compliance findings—specific factories (on request)	Chemicals used & stored & health/environment impact report—specific factories (on request)	Self-assessment on impact of trading conditions on code violations—specific factories (on request)
Remediation and Prevention	Summary of corrective actions & impact—supply chain	Summary of corrective actions & impact—specific factories	Complete corrective action plans—specific factories (on request)	Plans to prevent recurrence of breach, including trading conditions—specific factories	

Supply Chain Transparency—Award Criteria or Performance Conditions? *seeing through the supply chain*

Indicator	To Public Buyers				
	Outcome 1	Outcome 2	Outcome 3	Outcome 4	Outcome 5
Policy					
Risk Assessments & Follow-Up	Aggregate—across supply chain	For specific regions and countries	For specific regions and countries, linked to product types	For specific regions and countries, and manufacturing tiers, linked to product types	For specific regions and countries, and tiers in manufacturing and minerals supply chain, linked to product types
Location	Tier 1—product line	Tier 1—product model	Main component suppliers— product line	Main component suppliers—product model	Smelters & refineries—product line
Conditions	Aggregate audit findings	Summary audits—specific factories (enquiries every 6 months)	Complete compliance findings—specific factories (on request)	Chemicals used & stored & health/environment impact report—specific factories (on request)	Self-assessment on impact of trading conditions on code violations—specific factories (on request)
Remediation and Prevention	Summary of corrective actions & impact—supply chain	Summary of corrective actions & impact—specific factories	Complete corrective action plans—specific factories (on request)	Plans to prevent recurrence of breach, including trading conditions—specific factories	

Supply Chain Transparency—Award Criteria or Performance Conditions? *seeing through the supply chain*

Indicator	To Public Buyers				
	Outcome 1	Outcome 2	Outcome 3	Outcome 4	Outcome 5
Policy	<ul style="list-style-type: none"> ▪ Code—ILO core standards ▪ Modern Slavery statement ▪ Zero cost recruitment policy ▪ Policy on process chemicals 	Policy to identify, prevent, mitigate risk—tier 1	Policy to identify, prevent, mitigate risk—components supplier	Policy to identify, prevent, mitigate risk—smelters & refineries	Policy to identify, prevent, mitigate risk—mines
Risk Assessments & Follow-Up	Aggregate—across supply chain	For specific regions and countries	For specific regions and countries, linked to product types	For specific regions and countries, and manufacturing tiers, linked to product types	For specific regions and countries, and tiers in manufacturing and minerals supply chain, linked to product types
Location	Tier 1—product line	Tier 1—product model	Main component suppliers— product line	Main component suppliers—product model	Smelters & refineries—product line
Conditions	Aggregate audit findings	Summary audits—specific factories (enquiries every 6 months)	Complete compliance findings—specific factories (on request)	Chemicals used & stored & health/environment impact report—specific factories (on request)	Self-assessment on impact of trading conditions on code violations—specific factories (on request)
Remediation and Prevention	Summary of corrective actions & impact—supply chain	Summary of corrective actions & impact—specific factories	Complete corrective action plans—specific factories (on request)	Plans to prevent recurrence of breach, including trading conditions—specific factories	

