



Risk Assessment Tool

Sedex's Risk Assessment Tool provides an indication of the possible risks present in your supply chain, allowing you to prioritise your resources and proactively manage your business.

Your Challenge and Our Solution

Having numerous suppliers and limited in-house resources can overwhelm your supply chain management, making it difficult to spot potential risks. With larger supply chains, across many countries, it's particularly hard to know where to start and where to focus your resources most effectively.

The Sedex Risk Assessment Tool highlights areas of risk across your supply chain, by assigning a rating of either low, medium, or high to your supplier sites. The tool draws on data from Verisk Maplecroft, a leading global risk analytics company, using a variety of risk indices and multiple indicators to give an overall 'inherent' risk profile for each supplier.

You can then use this information to plan which suppliers to target for further risk assessment and then engage with them to support your businesses responsible sourcing strategy.



The Risk Assessment Tool's rating is based on two factors:

- 1. Inherent risk:** based on country, product area, sector profile and site function
- 2. Management proficiency risk:** based on data from the Sedex Self-Assessment Questionnaire (SAQ)

Sample Risk Assessment Report

Supplier	Country	Business Ethics	Environment	Health & Safety	Labour	Profile	Combined Risk Rating
Site A	United Kingdom	6	10	8.42	9.22	10	5.99
Site B	South Africa	3.33	5.33	2.16	2.92	3.59	2.75
Site C	Spain	1.33	8.67	4.16	1.31	2.1	2.41
Site D	China	6	0.71	1.99	1	0.21	3.8
Site E	Italy	10	8.06	3.91	2.15	2.92	4.03
Site F	United States	6.67	7.33	3.5	2.3	2.92	3.55
Site G	Thailand	5.33	1.43	2.46	0.83	0.21	3.54
Site H	Denmark	6.67	0.67	1.74	2.27	0	2

Benefits to You

- Verisk Maplecroft will continually monitor the risk issues which are fed back into the Risk Assessment Tool regularly, ensuring your risk ratings stay relevant and valuable
- The Risk Assessment Tool saves you time and resources by effectively highlighting where action needs to be taken in your supply chain
- Evaluate your suppliers risk and therefore benchmark them against their peers at a country, sector and product level
- Sedex's experienced team supports you at every stage of your ethical procurement process, to ensure that you get the most out of your Initial Risk Screening Report
- The Risk Assessment Tool is free for Sedex Buyer and Buyer Supplier members after training.



Pre-Screening Service

Rolling out your ethical trade programme to all your suppliers at once can be impractical and ineffective. Therefore, our Initial Risk Screening Tool produces a report to help you prioritise which suppliers to initially engage with, by looking at four aspects of your suppliers:

1. Geographical Location
2. Product Category
3. Site Function
4. Spend (optional)

If you are an existing Sedex Buyer (A) or Buyer/Supplier (AB) member and would like to find out more about this service, please contact your account manager. If you're not yet a Sedex member and would like to find out more, please email newbusiness@sedexglobal.com



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