

Toimitusketjun vastuullisuus ja riskien hallinta

Fibs PRO –koulutus

Tapahtumatalo Bank, Unioninkatu 20



Toimitusketjun vastuullisuus ja riskien hallinta

- | | |
|---------------------------------------------------------------|-----------|
| 1. osa: Toimitusketjun vastuullisuuden hallinta ja johtaminen | 1.2.2019 |
| 2. osa: Mitä ja keneltä hankitaan? | 10.5.2019 |
| 3. osa: Mitä toimittajayhteistyöllä voidaan saavuttaa? | 6.9.2019 |

Toimitusketjun vastuullisuus ja riskien hallinta 2/3

Ohjelma

9.00 Ilmoittautuminen ja aamiainen

9.15 Vastuullinen hankinta osana toimitusketjun johtamista

- Miira Kokkonen, FIBS
- Anu Kultalahti, Finnwatch
- Sini Laari, Turun kauppakorkeakoulu
- Jenni Neste, DNV GL

10.30 Tauko

- Työpaja
- Keskustelua päivän teemoista
- Seuraava tapaaminen (Toimittajayhteistyö ja digitalisointi)

12.00 Tilaisuus päättyy

Mitä ja keneltä hankitaan?

Sustainable procurement – self-assessment tool



Sustainable sourcing – risk management

- Has the organization assessed the sustainable sourcing risks associated with its activities?
- Has the organization identified legal and other requirements associated with significant risks?
- Is risk assessment based on a defined method/process and regularly performed?
- Does the organization communicate the risks identified in the assessment to stakeholders?
- Has the organization established and regularly revised procedures to identify potential emergency situations and potential accidents that can have an impact on sustainable sourcing activities?
- Are there procedures in place to exchange information on traceability and crisis situations between the organization and its suppliers?



Supplier performance review and continual improvement

- Does the organization periodically define objectives and targets relevant to economic, social and environmental performances of suppliers or groups of suppliers?
- Does the organization monitor the achievement of these objectives and targets by suppliers?
- Does the organization encourage and monitor suppliers' improvement on social and environmental practices?
- Does the organization take appropriate corrective/preventive actions to handle actual and potential agreement breaches related to social and environmental issues?



Critical issues in managing supply chain sustainability



Human Rights Impact Assessment

Tehkää ryhmässä yksi kysymys aihealueestanne (suomeksi)



Sustainable sourcing – risk management

- Has the organization assessed the sustainable sourcing risks associated with its activities?
- Has the organization identified legal and other requirements associated with significant risks?
- Is risk assessment based on a defined method/process and regularly performed?
- Does the organization communicate the risks identified in the assessment to stakeholders?
- Has the organization established and regularly revised procedures to identify potential emergency situations and potential accidents that can have an impact on sustainable sourcing activities?
- Are there procedures in place to exchange information on traceability and crisis situations between the organization and its suppliers?



Supplier performance review and continual improvement

- Does the organization periodically define objectives and targets relevant to economic, social and environmental performances of suppliers or groups of suppliers?
- Does the organization monitor the achievement of these objectives and targets by suppliers?
- Does the organization encourage and monitor suppliers' improvement on social and environmental practices?
- Does the organization take appropriate corrective/preventive actions to handle actual and potential agreement breaches related to social and environmental issues?

Vaihdetaan kysymyksiä ja vastataan toisten tekemään kysymykseen



Toimitusketjun vastuullisuus ja riskien hallinta

- | | |
|---------------------------------------------------------------|-----------------|
| 1. osa: Toimitusketjun vastuullisuuden hallinta ja johtaminen | 1.2.2019 |
| 2. osa: Mitä ja keneltä hankitaan? | 10.5.2019 |
| 3. osa: Mitä toimittajayhteistyöllä voidaan saavuttaa? | 6.9.2019 |

Nähdään syyskuussa!

Kiitos!

Jenni Neste, DNV GL Business Assurance Finland Oy Ab

Jenni.Neste@dnvgl.com

Curt Ruokolahti, DNV GL Business Assurance Finland Oy Ab

Curt.Ruokolahti@dnvgl.com

www.dnvgl.com

www.dnvgl.fi

SAFER, SMARTER, GREENER



The trademarks DNV GL®, DNV®, the Horizon Graphic and Det Norske Veritas® are the properties of companies in the Det Norske Veritas group. All rights reserved.