



## Feature at a Glance

### Deloitte- Evaluated Supplier Self-Assessment Questionnaire on Human Rights (SA - 41070)

Content Owner: Deepti Patil

Target GA: Nov 2023

# Introducing: **Deloitte-Verified Supplier Self-Assessment Questionnaire on Human Rights**

## **Feature Description**

This feature introduces the latest iteration of our supplier self-assessment questionnaire on human rights. This upgraded version has undergone a thorough evaluation process by Deloitte to align with the requirements of the German Supply Chain Due Diligence Act (LkSG), adding an additional layer of credibility to the assessment.

## **Key Benefits**

Deloitte's feedback on Human rights assessments has added additional credibility, along with the demonstration of compliance with industry standards, regulations, and best practices.

**Audience:**

Suppliers and Buyers

**Enablement Model:**

Automatically On

**Applicable Solutions:**

SAP Business Network

# Prerequisites, Restrictions, Cautions



## Prerequisites

None

## Restrictions

None

# User Story

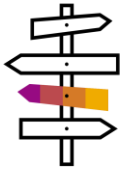
Supplier to receive timely notifications when a new assessment version needs to be completed before sharing it with the buyer, ensuring it always provides the most up-to-date information.

Suppliers will receive assessment requests from buyers about these new versions and be able to respond to these requests efficiently.

The new version brings changes to the Human Rights Assessment questionnaire, which includes adding, updating, and removing questions. To highlight these changes, new and updated questions are marked with blue badges.

The new assessment version retains all previous responses, making it easier for the supplier to revise the responses and for the buyer to track changes.

Buyers also get notified of the new version availability, which they can request the suppliers to complete, keeping them informed about the most up-to-date responses.



### Summary of the Latest Version

**Deloitte Verified**  
Released on: Sep 1, 2023

This version incorporates questions refined according to Deloitte's professional input, encompassing additions, updates, and removals. Deloitte's involvement ensures an unbiased assessment that conforms to industry best practices, standards, and guidelines.

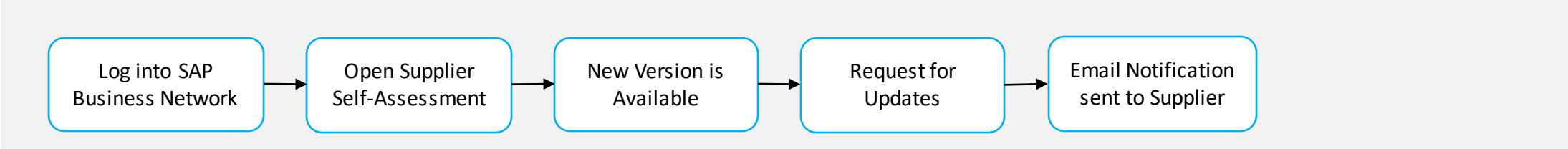
**OK**

# Feature Details

## Buyer's Process: Request the latest version of Assessment to the Supplier



Buyer



### Supplier Self Assessments

[Request assessment](#)

All suppliers ▾ | All assessments ▾ | All status ▾

• New version available, but supplier update pending. [Request update](#) | [Learn more](#)

	Supplier	Status	Date	
<a href="#">Human rights assessment</a>	Simonis - Jakubowski <span>Existing relationship</span>	<span>Available</span>	Sep 28, 2023	⋮

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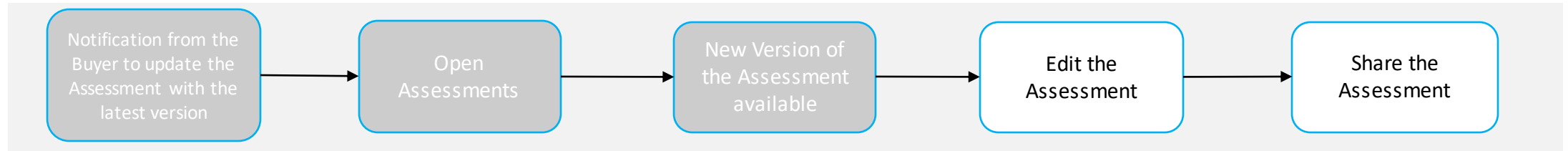
[OK](#)

# Feature Details

## Supplier Process: Suppliers updates the assessments to the latest version (2/2)



Supplier



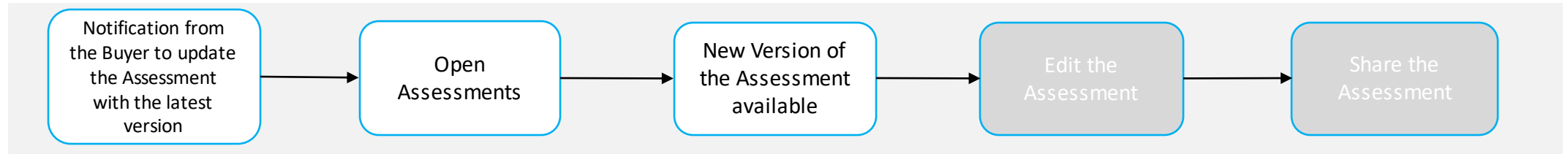
To highlight the changes to the Human Rights Assessment, new and updated questions are marked with blue badges. Changes can include new, updates as well as deleted questions. The Summary can be found at the link. On Submit Supplier can share the assessment with their Buyers.

# Feature Details

## Supplier Process: Suppliers updates the assessments to the latest version (1/2)



Supplier



When a new version becomes available, a New version available message will appear on the Assessments page. Suppliers can Update now to switch to the latest version or Learn more to review a summary of the changes in the new version.

The screenshot shows the 'Assessments' page with a notification banner at the top: 'New version available. Update now | Learn more'. Below the banner is a table of assessments. The first row shows a 'Human rights assessment' with a description: 'A self-assessment that can be centrally-maintained by buyers to run Human rights due-diligence activities...'. The status is 'Editing', and it was last updated on 'Sep 22, 2023' by 'fnSmith lnJohn'. A modal dialog titled 'Edit with Latest Version' is open, asking: 'A newer version is now available. If you proceed with editing this assessment, your changes will be made on the latest version. Some of your answers from the previous version might be lost, as questions could have been removed in the latest version. If you've already submitted the previous version, you can review your previous responses by clicking on "View" before submitting the latest version. Are you sure you want to proceed with editing this assessment?'. The dialog has 'Continue' and 'Cancel' buttons.





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