

EVIDENCING SUPPLY CHAIN COMPLIANCE



KEY REGULATIONS:

- **Digital Product Passport (DPP):** providing a secure digital record of a product's lifecycle
- **GDPR:** use and storage of personal data by organisations - gives users the right to be forgotten
- **Environmental, Social, and Governance (ESG):** reporting and analysing environmental impacts and risks in scope 1, 2, and 3 granularity
- **Extended Producer Responsibility (EPR):** producers to pay the full net costs of managing and recycling packaging waste from products they place on the market
- **Modern Slavery:** ensuring the safety and fair treatment of workers

BENEFITS:

- Regulatory compliance
- Tamperproof audit trail
- Enriched data access
- Cost savings (no fines)
- Increased business efficiency
- Promotes best practices
- Builds trust with consumers and stakeholders

Contact Responsiv to support your supply chain compliance journey!

CHALLENGE

Supply chain regulatory compliance has increased leading up to 2024. Regulations range from safety and quality standards to environmental impact, data privacy, modern slavery, and more.

For retailers striving for compliance, ensuring traceability is critical. The consequences of non-compliance for retailers include legal penalties, substantial fines, and loss of reputation.

THE ROLE OF TRACEABILITY

Traceability provides the ability to track and trace products, data, and processes throughout a supply chain. It enables organisations to collect and report the data necessary to meet regulatory compliance in a reliable and auditable way.

To ensure comprehensive traceability you should consider:

- **Supply chain mapping:** having a clear view of all tiers of your supply chain(s) to ensure visibility and oversight
- **Real-time tracking:** having the capability to swiftly and continuously monitor products and activities throughout the chain
- **Evidence:** ensuring concrete evidence of a product's precise origin must use particular and reliable data sets
- **Audit trail:** using digitised audit trails enable retailers to capture and retain comprehensive, real-time, data on a unified platform that can be used as a source of truth for evidencing compliance
- **Reporting:** creating complete reports for each regulator with varying and overlapping data requirements using the data collected with the above steps

HOW CAN RESPONSIV HELP?

Responsiv has the specialist skills required to connect systems and data within retail supply chains.

- Ensure secure handling and sharing of data
- Provide integration into existing platforms for ESG reporting
- Build custom processes for report generation and requests
- Format data into predefined and approved templates
- Create tamperproof and auditable data logs