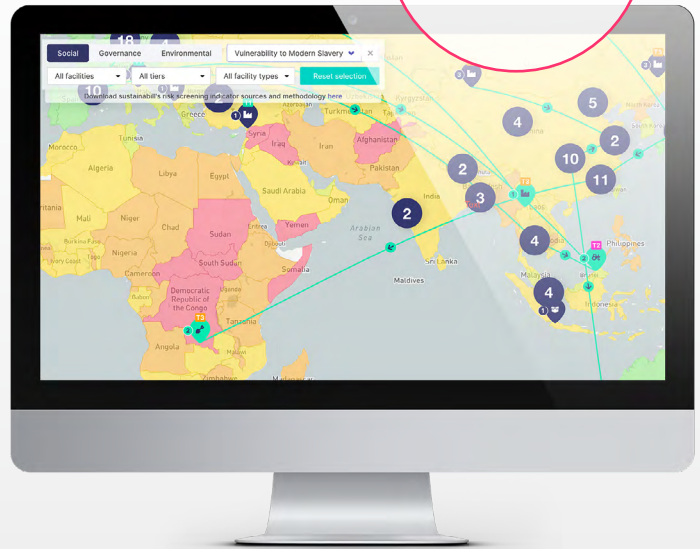


Prepare your company for the German Corporate Due Diligence Law

Benefit from our joint solution!

Our joint solution brings together the expertise in human rights due diligence and the innovative digital solutions for a prompt and smooth implementation.



Who does the Due Diligence Law apply to?

Companies with head office or registered office in Germany and 3,000+ employees* (as of 2024: 1,000+ employees)

* includes temporary workers with 6 months+ deployment and employees of all group companies

What does it cover?

Company's own operations, direct suppliers and indirect suppliers

What does it require?

A corporate management system to fulfill the 7 elements of the due diligence obligation

Visualize and monitor complex supply chain connections

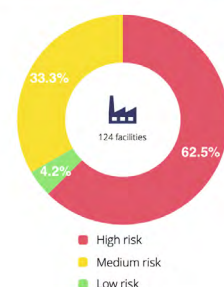


Track assessment results and assess risks

Answering statistics Risk statistics

What do we offer?

A digitally-enabled human rights due diligence process that addresses the 7 requirements under the German Due Diligence Law and is in line with international standards and best practices



Legal requirements for companies

Our solutions for you

01 Define responsibilities and develop a human rights policy

We support the design of **policies and procedures** and the establishment of adequate **governance structure**.

02 Conduct risk analysis (annual and ad hoc)

We conduct **risks analyses** for adequate prioritization and provide digital solutions for ongoing risk monitoring.

03 Adopt measures covering own operations and direct suppliers

We structure **risk-based management mechanisms**, including a **digital solution** for supply chain **monitoring and mapping**.

04 Conduct due diligence of indirect suppliers where there is knowledge of possible violations

05 Establish grievance mechanism covering own operations and the supply chain

We guide you in the establishment of grievance mechanisms.

06 Take immediate remedial action in case of abuses

We support you in establishing procedures for remediation in line with international best practices.

07 Document and report due diligence activities

We provide secure storage of data, real-time tracking, and analytic visuals.

Löning *Human Rights & Responsible Business*

International management consultancy specialised in business and human rights

- Multinational and interdisciplinary team of human rights experts offering a broad services portfolio
- Effective human rights due diligence processes, with a strategic focus on prioritising efforts
- Value-based strategies for a sustainable approach to business
- Think tank developing innovative solutions and insights
- Training and stakeholder engagement

sustainabill

Cloud platform for monitoring and mapping sustainable supply chains

- Cloud based solution hosted in Germany with state-of-the-art technology
- Risk heat maps, supply chain visualization and dashboards
- Comprehensive questionnaire library for sustainability performance and human rights due diligence
- 100% GDPR compliant
- API to integrate into your IT systems

Get in touch!

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