2024 Audit Uploading Target

- **Each PSCI Full member has a target of ≥5 uploaded audits per year. Sharing of the uploaded audits is strongly encouraged.**
- ≥5 means
  - 5 is the minimum and we strive to upload >5; with a preference for suppliers unique to Pharma industry (type B/C suppliers), as such type A suppliers are weighted as half an audit each towards the uploading goal
  - Supplier type B and C audits = one each
  - Supplier type A audits = half audit report each (two type A supplier reports = one uploaded audit)
  - Audited supplier can also be a PSCI Member site that supplies materials to ≥1 other PSCI member
  - Self-Assessment Questionnaires (SAQs) do not count towards the target
- Uploaded audit means:
  - Audit report is available on the platform. Provision of CAP (Corrective Action Plans), either in the Audit report or as a separate document is strongly advised.
  - Audit carried out according to the PSCI Audit guidance by:
    - PSCI member company auditors, or
    - PSCI qualified 3rd party audit firms
  - Acceptable scopes:
    - Audit covers all 5 sections of the protocol
    - Audit covers HSE & Management Systems
    - Audit covers Ethics, Labor & Management Systems
    - Equivalent protocol*
- Per year means
  - Year counted according to the date the audit was submitted to the platform (and not necessarily the year the audit was performed)
  - Tracked per calendar year January 1st → December 31st

*Equivalent protocol covering relevant topics in comparable manner to PSCI protocol
- PSCI member company internal audit protocol
- Other supplier audit schemes such as
  - SMETA 4 Pillar
  - BSCI audits
  - Together for Sustainability (TfS) audits
  - Responsible Business Alliance (RBA), formerly EICC audits, if supplier is electronics supplier
  - WCA of Intertek