

# Audit Sharing Target

Each PSCI Full member has a **target of ≥5 shared audits per year**

- ≥5 means
  - 5 is the minimum and we strive to share >5; with a preference for those suppliers unique to Pharma industry (type B/C suppliers), as such type A suppliers are weighted as half an audit each towards the sharing goal
  - Supplier type B and C audits = one each
  - Supplier type A audits = half audit report each (two type A supplier reports = one shared 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
- Shared audit means:
  - Audit report AND CAPR is available on the platform
  - Documents are shared with ≥2 PSCI members
  - Audit carried out according to PSCI audit guidance document by:
    - PSCI member company auditors
    - PSCI qualified 3<sup>rd</sup> party audit firms per <https://pscinitiative.org/auditCollaboration>
  - Acceptable scopes:
    - Audit covers all 5 sections of 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 added to the platform (and not necessarily the year the audit was performed)
  - Tracked per calendar year January 1<sup>st</sup> → December 31<sup>st</sup>

- \*Equivalent protocol covering relevant topics in comparable manner to PSCI protocol
- PSCI member company internal audit protocol
  - Other supplier audit schemes such as
    - WCA of Intertek
    - EICC if supplier is electronics supplier
    - SMETA 4 Pillar
    - Human Rights audits
    - Together for Sustainability (Tfs) audits

