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 3rd party audit firms per [https://pscinitiative.org/auditCollaboration](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 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
  - WCA of Intertek
  - EICC if supplier is electronics supplier
  - SMETA 4 Pillar
  - Human Rights audits