

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>
 - 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

