

PSCI

Pharmaceutical Supply Chain Initiative

VISION Through the application of the PSCI Principles, better social, economic and environmental outcomes will result for all those involved in the pharmaceutical supply chain. As an industry, we will focus our efforts on positive social and environmental changes, and building supply chain capacity.

OBJECTIVES Shared industry expectations and objectives for responsible supply chain management

Use of common supplier assessment evaluation tools and audits

Listening and working with suppliers to improve supply chain management

PSCI MEMBERS

AstraZeneca	Johnson & Johnson
Bayer	Merck & Co.
Biogen Idec	Novartis
Bristol-Myers Squibb	Novo Nordisk
Covidien	Pfizer
Eli Lilly	Roche
GlaxoSmithKline	Sanofi

PSCI SHARED AUDIT

Deliver shared industry expectations and high quality standards through the sharing of audits conducted by the PSCI membership

Utilize PSCI Audits in order to:

- Drive cost savings and improved utilization of Member company resources, by eliminating redundant audits
- Enable broader risk assessment coverage by gathering sustainability performance data for suppliers that a Member might not otherwise audit
- Reduce burden on suppliers from duplicative audits
- Deliver reputation benefits as suppliers and industry stakeholders recognize the value of pro-active industry collaboration and supplier engagement
- Identify and prioritize areas for further pharmaceutical supply chain improvement

2 STEPS: TO ACCESS AN AUDIT TO POST AN AUDIT

PSCI PRINCIPLES

ETHICS, LABOR, HEALTH & SAFETY, ENVIRONMENT, MANAGEMENT SYSTEMS

Business integrity & fair competition
Worker concerns
Privacy

Young workers / Child labor
Non-discrimination, fair treatment
Wages, benefits & working out

Worker protection
Process safety
Emergency preparedness & response

Environmental authorizations
Waste & Emissions
Spills & Releases

Commitment & Accountability
Risk management
Continual Improvement

PSCI SHARED AUDIT PROCESS

TO ACCESS AN AUDIT

1. **MEMBER** checks PSCI Supplier Directory to review available supplier data for sharing
2. **MEMBER** requests supplier data from PSCI Secretary
3. **SECRETARY** confirms permissions in DSA and shares data (SAQ and/or report) with Member by reply email

If Audit Report is available for sharing, go to 2.

If Audit Report is not available for sharing pursue independent audit or nominate for joint audit



** Audit Reports are not stored or accessed via Box.net, and must be requested direction from the Secretary tracks confidentially which Members are posting/accessing audits, for data analysis purposes

TO POST AN AUDIT

1. **MEMBER** checks Supplier Directory to ensure audit report does not already exist
2. **MEMBER** sends DSA to Supplier and requests DSA is completed and returned to Secretary
3. **MEMBER** provides Secretary via email with SAQ, Audit Report, and information to update the Supplier Director
4. **SECRETARY** updates Supplier Directory with new information provided by Member

*** SUPPLIER DIRECTORY

PSCI SUPPLIER ID	SUPPLIER NAME	CITY	COUNTRY	COMPLETED DSA ALLOWS SHARING WITH ≥ 1 PSCI MEMBER? (IF YES, INSERT DATE)	SAQ ON FILE WITH PSCI SECRETARY? (IF YES, INSERT DATE)	JOINT AUDIT REPORT ON FILE WITH PSCI SECRETARY? (IF YES, INSERT DATE OF AUDIT REPORT)	SHARED AUDIT ON FILE WITH PSCI SECRETARY? (IF YES, INSERT DATE OF AUDIT REPORT)	DOES SHARED AUDIT USE PSCI AUDIT REPORT? (Y/N)	AUDIT FIRM USED (OR INDICATE IF INTERNAL)	NOTES
1	API Producer	Hyderabad	India	06/14/12	06/14/12	06/20/12	5/15/12	N	SGS	
2	ABC Packaging	Bangkok	Thailand	06/15/12	X	X	04/12/12	Y	Internal	
3	Service Provider	Beijing	China	06/17/12	X	X	X	X	Internal	
4	ZYX Packaging	Sao Paulo	Brazil	06/20/12	X	X	X	N	TUV Rheinland Internal	

ILLUSTRATIVE

Note: The above image is illustrative of the information that is stored in the Supplier Directory. Suppliers will in no way be ranked or rated, and only the PSCI Secretary will have visibility of which members the Supplier has authorized the report to be shared with in the DSA.

RESOURCES

Complete details on the PSCI Audit Program can be found at: www.pharmaceuticalsupplychain.org/downloads/PSCI_Audit_Program_Guidance.pdf

PSCI
<http://www.pharmaceuticalsupplychain.org/>

BSR (PSCI SECRETARY)
<http://www.bsr.org/>