

PSCI Supplier Self-Initiated Audits

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What is a supplier self-initiated audit?

A supplier self-initiated audit is completed by a PSCI approved audit firm and shared with PSCI members on the Link. Any supplier to PSCI Member may initiate a supplier self-initiated audit.

Benefits of Supplier Self-Initiated Audits

A supplier self-initiated audit has the potential to **reduce audit burden** on suppliers such as the number and scale of future audits.

- A supplier self-initiated audit offers **flexibility** to suppliers because you will be **more in control of timing, logistics and scope**.
- A supplier self-initiated audit allows you to be **proactive by identifying risks and opportunities**.
- A supplier self-initiated audit familiarises you with **high quality audit** because it uses the PSCI audit process including approved audit firms, audit protocols, redacting and sharing.

How does a Supplier conduct a supplier self-initiated audit?

- Apply to the PSCI Audit Committee (only required for PSCI sponsored SSIA in 2021)
- Screen and select an [approved audit firm](#)
- A supplier self-initiated audit can be conducted in locations where audit firms have expressed competency
- Both **on-site** and **remote** methods are acceptable
- The audit should use the PSCI published tools and guidance
(PSCI Audit SAQ and Audit Report Templates: [EXCEL](#), [WORD](#) | [PSCI Audit Guidance](#))
- Load and share your report on the PSCI platform with PSCI members
- Use a risk-based approach to your supply-chain

If you would like to participate in or know more about the programme, please contact Blake Zheng blake.zheng@carnstone.com at PSCI Audit committee Secretariat team.