

# Survey: Adient Sustainability Supplier Rating-New

Saved at Aug 26, 2019 11:35 AM

## PG.1 SUPPLIER INFO

### Adient Sustainability Supplier Rating

First name

Last name

Company

Vendor ID

Phone number

Email

Job title

My company supplies the following Adient division(s):

☐ Automotive Experience

☐ Aerospace

☐ Other

Which Industry best describe your company's primary business?

☐ Aerospace/Information Technology

☐ Health Care & Health Care Products

☐ Automotive

☐ Imaging Products & Services

☐ Chemical

☐ Industrial & Institutional Appearance Protection

☐ Computers & Electronic Products

☐ Oil and Gas Production

☐ Consumer Products

☐ Packaging

- |   |  |
|---|--|
| <input type="radio"/> Diversified Industrial Goods and Services | <input type="radio"/> Pharmaceutical                             |
| <input type="radio"/> Electric Utility                          | <input type="radio"/> Semiconductor                              |
| <input type="radio"/> Electronics                               | <input type="radio"/> Construction, Chemical and Petroleum       |
| <input type="radio"/> Energy                                    | <input type="radio"/> Travel & Leisure (Cruise)                  |
| <input type="radio"/> Food/Agri Industry                        | <input type="radio"/> Other(please specify) <input type="text"/> |
| <input type="radio"/> Forest Products                           |  |

Select the location for your headquarters:

Asia(Excluding China) ▼

## PG.2 F.1.1

The score for this answer is 5. **This is an excellent score.**

## Adient Sustainability Supplier Rating

Please answer the following social and environmental questions to the best of your knowledge.

### F1. Supplier Ethics

F1.1 Supplier complies with Adient Ethics Policy or equivalent policy?

☐ Supplier unwilling to or does not comply with Ethics policy or equivalent.

☐ Supplier complies with most aspects of the Ethics Policy or equivalent, but is unsure that all aspects of the policy is communicated. Compliance throughout the supplier organization is not confirmed.

☐ Supplier fully complies with Ethics Policy or equivalent.

☐ Supplier fully complies with Ethics Policy (i.e., provides or has on public web copies of Ethics Policy and requires documented compliance from Management level employees, Ethics Certification / training Records.

☐ Supplier has developed an Ethics policy that fully complies with Adient Ethics Policy, provides or has on public web copies of their Ethics Policy and requires documented compliance from Management level employees, Ethics Certification / training Records.

The score for this answer is 4. **This is a good score.**

The score for this answer is 3. **We consider this score low.**

The score for this answer is 2. **We consider this score very low.**

The score for this answer is 0. **We consider this score too low.**

F1\_SCORE

F1.1 Score

Please enter the above score in the below field

## PG.3 F1.2

**Adient Sustainability Supplier Rating**

Please answer the following social and environmental questions to the best of your knowledge.

**F1.2 Supplier Ethics**

F1.2 Supplier ensures its suppliers are compliant with the Adient Ethics Policy or equivalent.

- ☐ Supplier is unwilling to determine or is unsure if its suppliers comply with the Adient Ethics policy or equivalent.
- ☐ Supplier believes most of its suppliers comply with the Adient Ethics policy or equivalent, but is unable to provide documentation that the supplier actually complies.
- ☐ Supplier knows most of its suppliers comply with the Adient Ethics policy or equivalent and is able to provide documentation that the supplier actually complies.

The score for this answer is 5. **This is an excellent score.**

The score for this answer is 3. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F1\_2\_SCORE

**Your total so far is: [F1\_1\_Score] / 5. (110 points total)**

[F1\_1\_Score]

F1.2 Score

Please enter the above score in the below field

## PG.4 F2.1

**Adient Sustainability Supplier Rating**

Please answer the following social and environmental questions to the best of your knowledge.

**F2. Environmental Management Systems**

F2.1 Supplier has an Environmental Management System or is certified/compliant with ISO 14001?

- ☐ Supplier does not have either EMS or plans to be certified or compliant with ISO 14001 within one year.
- ☐ Supplier plans to introduce an Environmental Management System or be compliant with ISO 14001 within one year.
- ☐ Supplier has an Environmental Management System or is compliant with ISO 14001 and plans to be certified within one year.
- ☐ Supplier is certified to ISO 14001 and can provide documentation about the certification.

The score for this answer is 5. **This is an excellent score.**

The score for this answer is 4. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F2\_1\_SCORE

**Your total so far is: [F1\_2\_Score] / 10. (110 points total)**

The score for this answer is 2. **We consider this score very low.**

[F1\_2\_Score]

F2.1 Score

Please enter the above score in the below field

## PG.5 F3.1

**Adient Sustainability Supplier Rating**

Please answer the following social and environmental questions to the best of your knowledge.

**F.3 Energy and Climate**

F3.1 Supplier has programs in place to effectively reduce its energy consumption?

- ☐ Supplier has no energy reduction program in place.
- ☐ Supplier has initiated efforts to reduce energy consumption.
- ☐ Supplier has an energy reduction program in place, which includes having reduction goals, action plans and trend data.
- ☐ Supplier has an energy reduction program in place, which includes having reduction goals, action plans and trend data and publicly discloses its energy reduction goals.
- ☐ Supplier has an energy reduction program in place, which includes having reduction goals, action plans and trend data and publicly discloses both its energy reduction goals and reduction results.

The score for this answer is 5. **This is an excellent score.**



The score for this answer is 4. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F3\_1\_Score

**Your total so far is: [F2\_1\_Score] / 15. (110 points total)**

The score for this answer is 2. **We consider this score very low.**

[F2\_1\_Score]

The score for this answer is 3. **We consider this score low.**

F3.1 Score

Please enter the above score in the below field

## PG.6 F3.2

**Adient Sustainability Supplier Rating**

Please answer the following social and environmental questions to the best of your knowledge.

**F.3 Energy and Climate**

F 3.2 Supplier has programs in place to effectively reduce its greenhouse gas emissions (\*GHG)?

- ☐ Supplier has no GHG reduction program in place.
- ☐ Supplier has initiated efforts to reduce GHG emissions.
- ☐ Supplier has a GHG reduction program in place, which includes having reduction goals, action plans and trend data.
- ☐ Supplier has a GHG reduction program in place, which includes having reduction goals, action plans and trend data and publicly discloses its GHG reduction goals.
- ☐ Supplier has a GHG reduction program in place, which includes having reduction goals, action plans and trend data and publicly discloses both its GHG reduction goals and results, including reporting to Carbon Disclosure Project (CDP) on an annual basis

The score for this answer is 5. **This is an excellent score.**

The score for this answer is 4. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F3\_2\_SCORE

**Your total so far is: [F3\_1\_Score] / 20. (110 points total)**

The score for this answer is 2. **We consider this score very low.**

[F3\_1\_Score]

The score for this answer is 3. **We consider this score low.**





F3.2 Score

Please enter the above score in the below field

## PG.7 F4.1

**Adient Sustainability Supplier Rating**

Please answer the following social and environmental questions to the best of your knowledge.

**F4 Material / Operational Efficiency**

F 4.1 Supplier has programs in place to effectively minimize water consumption (also applicable in case of non-production facilities/companies).

- ☐ Supplier has no program in place to reduce water consumption.
- ☐ Supplier has initiated a program to minimize water consumption.
- ☐ Supplier has a water consumption reduction program in place, which includes having reduction goals, action plans and trend data.
- ☐ Supplier has a water consumption reduction program in place, which includes having reduction goals, action plans and trend data and publicly discloses\* both its reduction goals and results.

The score for this answer is 5. **This is an excellent score.**

The score for this answer is 4. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F4\_1\_SCORE

**Your total so far is: [F3\_2\_Score] / 25. (110 points total)**

The score for this answer is 2. **We consider this score very low.**

[F3\_2\_Score]



F4.1 Score

Please enter the above score in the below field

## PG.8 F4.2

**Adient Sustainability Supplier Rating**

Please answer the following social and environmental questions to the best of your knowledge.

**F4 Material Efficiency**

F 4.2 Supplier has programs in place to effectively minimize wastes such as recycling programs, manufacturing waste, etc. (also applicable in case of non-production facilities/companies).

- ☐ Supplier has no program in place to reduce waste
- ☐ Supplier has initiated a program to minimize waste generation.
- ☐ Supplier has waste minimization program in place, which includes having reduction goals, action plans and trend data.
- ☐ Supplier has a waste minimization program in place, which includes having reduction goals, action plans and trend data and publicly discloses\* both its reduction goals and reduction results.

The score for this answer is 5. **This is an excellent score.**

The score for this answer is 4. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F4\_2\_SCORE

**Your total so far is: [F4\_1\_Score] / 30. (110 points total)**

The score for this answer is 2. **We consider this score very low.**

[F4\_1\_Score]



F4.2 Score

Please enter the above score in the below field

## PG.9 F5.1

**Adient Sustainability Supplier Rating**

Please answer the following social and environmental questions to the best of your knowledge.

**F5 Employee care**

F 5.1 Supplier has a Safety Management System that is certified to, or compliant with, OHSAS 18001 or ISO 45001?

- ☐ Supplier does not have a safety program that is fully compliant with all applicable regulations.
- ☐ Supplier does not have a fully compliant safety program but has actions in place to ensure compliance within six months.
- ☐ Supplier has a safety program that is fully compliant with all applicable regulations.

The score for this answer is 5. **This is an excellent score.**

The score for this answer is 3. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F5\_1\_SCORE

**Your total so far is: [F4\_2\_Score] / 35. (110 points total)**

[F4\_2\_Score]

F5.1 Score

Please enter the above score in the below field

## PG.10 F5.2

**Adient Sustainability Supplier Rating**

Please answer the following social and environmental questions to the best of your knowledge.

**F5 Employee care**

F 5.2 Supplier maintains records of employee injuries and accidents and has a program in place to reduce recurrence of similar incidents?

- ☐ Supplier has not documented procedures to monitor injuries and illnesses.
- ☐ Supplier has documented procedures to monitor injuries and illnesses.
- ☐ Supplier has documented procedures to monitor injuries and illnesses including the investigation of each accident with the goal of identifying permanent corrective actions.
- ☐ Supplier has documented procedures to monitor injuries and illnesses including the investigation of each accident with the goal of identifying permanent corrective actions and ensures necessary emergency medical treatment.
- ☐ Supplier has documented procedures to monitor injuries and illnesses including the investigation of each accident with the goal of identifying permanent corrective actions, ensures necessary emergency medical treatment, and provides follow up to prevent repeat injuries and illnesses. Appropriate safety data is reported to management and the public.

The score for this answer is 5. **This is an excellent score.**

The score for this answer is 3. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F5\_2\_SCORE

**Your total so far is: [F5\_1\_Score] / 40. (110 points total)**

[F5\_1\_Score]

The score for this answer is 2. **We consider this score very low.**

The score for this answer is 4. **This is a good score.**

F5.2 Score

Please enter the above score in the below field

PG.11 F5.3

## Adient Sustainability Supplier Rating

Please answer the following social and environmental questions to the best of your knowledge.

### F.5 Employee care

F 5.3 Employees are at least 16 years old and all employees work voluntarily?

- ☐ Supplier does not have policies in place that specifically restrict force labor and having employees younger than 16 years old
- ☐ Supplier has policies in place that specifically restrict force labor and having employees that are younger than 16 years old.
- ☐ Supplier has policies in place that specifically restrict force labor and having employees that are younger than 16 years old and includes measures to verify.

The score for this answer is 5. **This is an excellent score.**

The score for this answer is 3. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F5\_3\_SCORE

**Your total so far is: [F5\_2\_Score] / 45. (110 points total)**

[F5\_2\_Score]

F5.3 Score

Please enter the above score in the below field

PG.12 F5.4

## Adient Sustainability Supplier Rating

Please answer the following social and environmental questions to the best of your knowledge.

### F.5 Employee care

F 5.4 Supplier maintains a workplace free of physical and mental harassment, abuse and discrimination?

- ☐ Supplier does not have a program to maintain a workplace free of physical and mental harassment, abuse and discrimination.
- ☐ Supplier has a program to maintain a workplace free of physical and mental harassment, abuse and discrimination.
- ☐ Supplier has a program to maintain a workplace free of physical and mental harassment, abuse and discrimination and there are no regulatory issues regarding discrimination.
- ☐ Supplier has a program to maintain a workplace free of physical and mental harassment, abuse and discrimination and there are no regulatory issues regarding discrimination, and has additional programs in place to actively encourage diversity in the workforce

The score for this answer is 5. **This is an excellent score.**

The score for this answer is 3. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F5\_4\_SCORE

**Your total so far is: [F5\_3\_Score] / 50. (110 points total)**

[F5\_3\_Score]

F5.4 Score

Please enter the above score in the below field

The score for this answer is 4. **This is an good score.**

PG.13 F5.5

## Adient Sustainability Supplier Rating

Please answer the following social and environmental questions to the best of your knowledge.

### F.5 Employee care

F 5.5 Supplier maintains fire detection, suppression equipment and adequate exits as required by regulations?

- ☐ Supplier does not have programs to maintain fire detection, suppression equipment and adequate exits as required by regulations.
- ☐ Supplier has programs to maintain appropriate fire detection, suppression equipment and adequate exits as required by regulations.
- ☐ Supplier has programs to maintain appropriate fire detection, suppression equipment and adequate exits as required by regulations. Has documented emergency plans as well as worker training and drills.

The score for this answer is 5. **This is an excellent score.**

The score for this answer is 3. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F5\_5\_SCORE

**Your total so far is: [F5\_4\_Score] / 55. (110 points total)**

[F5\_4\_Score]

F5.5 Score

Please enter the above score in the below field



PG.14 F5.6

## Adient Sustainability Supplier Rating

Please answer the following social and environmental questions to the best of your knowledge.

### F.5 Employee care

F 5.6 Supplier allows employees a right to organize and bargain collectively in a manner that is legally compliant and workers' representatives are not subject to discrimination and have appropriate access to workplaces necessary to carry out their respective functions?

- ☐ Supplier does not have policies and procedures requiring its employees to respect voluntary freedom of association and guarantee the right to organize and bargain collectively within the applicable laws and regulations.
- ☐ Supplier does have policies and procedures requiring its employees to respect voluntary freedom of association and guarantee the right to organize and bargain collectively within the applicable laws and regulations.
- ☐ Supplier does have policies and procedures requiring both employees and suppliers to respect voluntary freedom of association and guarantee the right to organize and bargain collectively within the applicable laws and regulations.

The score for this answer is 5. **This is an excellent score.**

The score for this answer is 3. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F5\_6\_SCORE

**Your total so far is: [F5\_5\_Score] / 60. (110 points total)**

[F5\_5\_Score]

F5.6 Score

Please enter the above score in the below field

PG.15 F6.1

## Adient Sustainability Supplier Rating

Please answer the following social and environmental questions to the best of your knowledge.

### F.6 Environmental, health and safety inspections and audits

F 6.1 Does the supplier have an effective Environmental, Health and Safety (EHS) management system?

- ☐ Supplier has no EHS Program involving periodic inspections or audits.
- ☐ Supplier has an EHS Program but only conducts inspections or audits of selected workplaces.
- ☐ Supplier has an EHS Program.
- ☐ Supplier has an EHS Program and conducts inspections or audits of all workplaces annually.
- ☐ Supplier has an EHS Program, conducts inspections or audits of all workplaces annually and includes reduction goals, action plans, and trend data.
- ☐ Supplier has an EHS Program that has produced consistent annual improvements in safety and environmental outcomes/ metrics.

The score for this answer is 5. **This is an excellent score.**

The score for this answer is 3. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F6\_1\_SCORE

**Your total so far is: [F5\_6\_Score] / 65. (110 points total)**

[F5\_6\_Score]

The score for this answer is 1. **We consider this score too low.**

The score for this answer is 2. **We consider this score very low.**

The score for this answer is 4 . **This is a good score.**

F6.1 Score

Please enter the above score in the below field

PG.16 F7.1

## Adient Sustainability Supplier Rating

Please answer the following social and environmental questions to the best of your knowledge.

### F.7 Supply chain management for sustainability

F 7.1 Supplier has a method to ensure that its own suppliers follow social, environmental, and economic practices that support overall sustainability efforts, including on site audits as deemed appropriate.

- ☐ Supplier does not have a policy and/or procedures supporting sustainability within its supply chain.
- ☐ Supplier does have a policy and/or procedures supporting sustainability within its supply chain.
- ☐ Supplier does have a policy and/or procedures supporting sustainability within its supply chain and requires an assessment of their suppliers' capabilities with regard to social and environmental sustainability as part of sourcing decisions and performance indicators.
- ☐ Supplier does have a policy and/or procedures supporting sustainability within its supply chain, requires an assessment of their suppliers' capabilities with regard to social and environmental sustainability as part of sourcing decisions and performance indicators, and shares information about best practices, technology, and resource sharing programs where applicable.

The score for this answer is 4. **This is an good score.**

The score for this answer is 3. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F7\_1\_Score

**Your total so far is: [F6\_1\_Score] / 70. (110 points total)**

[F6\_1\_Score]

The score for this answer is 5. **This is an excellent score.**

F7.1 Score

Please enter the above score in the below field

## PG.17 F7.2

F 7.2 Supplier has provided Conflict Minerals Report as requested by Adient. (\*Out-of-scope suppliers, e.g. service providers, MRO suppliers, etc., are not requested to report on Conflict Minerals, please select score 5 below. If supplier's product(s) does not contain any of the 3TG's (Tin, Tantalum, Tungsten, Gold) and supplier has provided the CMRT Template and/or a Full Material Disclosure, then please select score 5 below as well.)

- ☐ Supplier has not provided any Conflict Minerals data.
- ☐ Supplier's Conflict Mineral report is in progress
- ☐ Supplier has provided Conflict Minerals Report but needs to collect additional information and therefore claims status DRC Conflict Undeterminable.
- ☐ Supplier has provided Conflict Minerals Report and claims status Not DRC Conflict Free, however, is in transition of moving the source and to be DRC Conflict Free.
- ☐ Supplier has provided Conflict Minerals Report and claims status DRC Conflict Free.\*

## Adient Sustainability Supplier Rating

The score for this answer is 3. **We consider this score low.**

Please answer the following social and environmental questions to the best of your knowledge.

### F 7 Supply chain management for sustainability

The score for this answer is 4. **This is an good score.**

F7\_2\_SCORE

Your total so far is: [F7\_1\_Score] / 75. (110 points total)

[F7\_1\_Score]



The score for this answer is 5. **This is a excellent score.**

F7.2 Score

Please enter the above score in the below field

The score for this answer is 0. **We consider this score too low.**

The score for this answer is 2. **We consider this score very low.**

PG.18 F7.3

## Adient Sustainability Supplier Rating

Please answer the following social and environmental questions to the best of your knowledge.

### F 7 Supply chain management for sustainability

**F 7.3 Supplier has policies and procedures demonstrating its compliance with the laws concerning human rights and labor rights, including the prohibition of forced labor of any kind (slavery, North Korean labor, child labor, etc.) and human trafficking by the supplier and in its supply chain.**

- ☐ Supplier does not have policies and procedures demonstrating its compliance with the laws concerning human rights and labor rights, including the prohibition of forced labor of any kind (slavery, North Korean labor, child labor, etc.) and human trafficking by the supplier and in its supply chain.
- ☐ Supplier is in the process of developing policies and procedures demonstrating its compliance with the laws concerning human rights and labor rights, including the prohibition of forced labor of any kind (slavery, North Korean labor, child labor, etc.) and human trafficking by the supplier and in its supply chain.
- ☐ Supplier has policies and procedures demonstrating its compliance with the laws concerning human rights and labor rights, including the prohibition of forced labor of any kind (slavery, North Korean labor, child labor, etc.) and human trafficking by the supplier and in its supply chain.

The score for this answer is 3. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

[F7\_2\_Score]

F7\_3\_SCORE

**Your total so far is: [F7\_2\_Score] / 80. (110 points total)**

The score for this answer is 5. **This is a excellent score.**

F7.3 Score

Please enter the above score in the below field

PG.19 F8.1

## Adient Sustainability Supplier Rating

Please answer the following social and environmental questions to the best of your knowledge.

### F.8 Diverse business development

F 8.1 Does the supplier understand and support strategies to work with diverse businesses\*?

- ☐ Supplier does not understand and support strategies to work with diverse businesses.
- ☐ Supplier supports diversity business involvement as evidenced by designating a Diversity Business Coordinator, NMSDC/WBENC Region Council membership and attending supplier diversity networking events submitting DBI annual plan.
- ☐ Supplier supports diversity business involvement as evidenced by submitting DBI annual plan as well as has achieved and reported a minimum 3.5 % of total spend relative to its Adient sales level.
- ☐ Supplier supports diversity business involvement as evidenced by submitting DBI annual plan as well as has achieved and reported a minimum 4 % of total spend relative to its Adient sales level.
- ☐ Supplier supports diversity business involvement as evidenced by submitting DBI annual plan as well as has achieved and reported a minimum 4.5 % of total spend relative to its Adient sales level.
- ☐ Supplier supports diversity business involvement as evidenced by submitting DBI annual plan as well as has achieved and reported a minimum 5 % of total spend relative to its Adient sales level.

The score for this answer is 4. **This is an good score.**

The score for this answer is 3. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F8\_1\_SCORE

**Your total so far is: [F7\_3\_Score] / 85. (110 points total)**

[F7\_3\_Score]

The score for this answer is 2. **We consider this score very low.**



The score for this answer is 1. **We consider this score too low.**

The score for this answer is 5. **This is an excellent score.**

F8.1 Score

Please enter the above score in the below field



PG.20 F9.1

## Adient Sustainability Supplier Rating

Please answer the following data protection questions to the best of your knowledge.

### F.9 Supplier Data Protection Rating

F 9.1 Does the supplier has an effective privacy management system\*?

- ☐ Supplier has no privacy management
- ☐ Supplier has some single policies and/or procedures supporting data protection
- ☐ Supplier's privacy management system is in progress of being implemented.
- ☐ Supplier's privacy management system is set up, robust and up-to-date

The score for this answer is 3. **We consider this score low.**

The score for this answer is 0. **We consider this score too low.**

F9\_1\_SCORE

**Your total so far is: [F8\_1\_Score] / 90. (110 points total)**

[F8\_1\_Score]

The score for this answer is 1. **We consider this score too low.**

The score for this answer is 5. **This is an excellent score.**

F9.1 Score

Please enter the above score in the below field

PG.21 F9.2

## Adient Sustainability Supplier Rating

Please answer the following data protection questions to the best of your knowledge.

### F.9 Supplier Data Protection Rating

F 9.2 Has the supplier analyzed the compliance with the GDPR (EU General Data Protection Regulation) or other applicable local privacy laws?

- ☐ Supplier has not yet analyzed the applicability of the GDPR or other applicable local privacy laws
- ☐ Supplier considers the GDPR or other local privacy laws as not applicable
- ☐ Supplier considers the GDPR or other local privacy laws applicable but has not yet started to review its privacy program for compliance or reaching compliance will take longer than the next six months
- ☐ Supplier is not yet fully compliant with GDPR or other applicable local privacy laws but has actions in place to ensure compliance within the next six months
- ☐ Supplier has a privacy program that is fully compliant with GDPR or other applicable local privacy laws.

The score for this answer is 4. **This is a good score**

The score for this answer is 0. **We consider this score too low.**

F9\_2\_SCORE

**Your total so far is: [F9\_1\_Score] / 95. (110 points total)**

[F9\_1\_Score]

The score for this answer is 1. **We consider this score too low.**

The score for this answer is 5. **This is an excellent score.**

F9.2 Score

Please enter the above score in the below field

The score for this answer is 3. **We consider this score low.**

PG.22 F10.1

## Adient Sustainability Supplier Rating

Please answer the following data protection questions to the best of your knowledge.

### F.10 Supplier IT Security Rating

F 10.1 Does the supplier has an effective IT security management system\*?

- ☐ Supplier has no IT security management
- ☐ Supplier has some single policies and/or procedures supporting IT security
- ☐ Supplier's IT security management system is in progress of being implemented.
- ☐ Supplier's security management system is set up, robust and up-to-date

The score for this answer is 3. **This score is low**

The score for this answer is 0. **We consider this score too low.**

F10\_1\_SCORE

**Your total so far is: [F9\_2\_Score] / 100. (110 points total)**

[F9\_2\_Score]

The score for this answer is 1. **We consider this score too low.**

The score for this answer is 5. **This is an excellent score.**

F10.1 Score

Please enter the above score in the below field

PG.23 F10.2

## Adient Sustainability Supplier Rating

Please answer the following data protection questions to the best of your knowledge.

### F.10 Supplier IT Security Rating

F.10.2 Can Supplier provide evidences for the robustness of its IT security management system?\*

- ☐ Supplier cannot provide any evidences
- ☐ Supplier operates under an Industry Standard Information Security framework (e.g.: ISO27001, NIST, ISF, CIS)
- ☐ Supplier can provide third-party evidences demonstrating the effectiveness of its IT Security management system(e.g. SOC2-Type 2 reports)

The score for this answer is 3. **We consider this score low**

The score for this answer is 0. **We consider this score too low.**

F10\_2\_SCORE

**Your total so far is: [F10\_1\_SCORE] / 105. (110 points total)**

[F10\_1\_SCORE]

The score for this answer is 5. **This is an excellent score.**

F10.2 Score

Please enter the above score in the below field

## PG.24 SCORE REVIEW

**Adient Sustainability Supplier Rating**

**Total available: 110 points**

**Your total: [F10\_2\_SCORE] points**

**Adient goal: 88 points or more**

**Before submitting your response, please review your score. We want to make sure your score accurately reflects you global sustainability.**

**My company's score is 88 points or less.**

- ☐ Yes
- ☐ No

**Dear Supplier,**

**Unfortunately, you are receiving this message because your company's score is not sufficient and has not met our expectations of the 88-point goal.**

**Please review your answers in the questionnaire and make improvements if possible. If you score after revision/changes still does not meet our expectations of the 88-point goal, your survey will be submitted and you will be contacted by an Adient representative in order to set up an improvement plan.**

## PG.25 COMMENTS

**Adient Sustainability Supplier Rating**

Please feel free to add comments or suggestion to improve this questionnaire.

