SÜRÜRÜLEBİLİRLİK İÇİN BAŞARIYA GİDEN YOL:
GAE MODELİ & VERİTABANI

LEADERSHIP & STRATEGY

ETHICS & FAIR BUSINESS

ENVIRONMENT & SOCIETY

SAFETY & SECURITY
THE GE MODEL & DATABASE

SUPPLY CHAIN  ORGANIZATION  REPORTING

TRANSPARENCY  TRUST  INTEGRITY  COMPLIANCE  IMPROVEMENT
A MODULAR APPROACH

The GE Sustainability Model & Database is a validation approach that enables organizations to:

- Get **third-party confirmation** of conformity with standards, regulations & specifications
- Seek certification for **individual modules**
- Develop an integrated sustainability strategy by **integrating multiple modules**
- Share results with buyers through an **online platform**
- Communicate their commitment
Voluntary Modules in 4 Categories, based on existing international standards to avoid duplication

**LEADERSHIP & STRATEGY**
- EFQM
- Employer Excellence
- Knowledge Management
- Business Results

**ENVIRONMENT & COMMUNITIES**
- Compliance Management (ISO 19600)
- Risk Management (ISO 31000)
- Anti-Corruption (ISO 37001)
- Quality Management (ISO 9001)
- Green Company (ISO 14001)
- Energy Efficiency (ISO 5001)
- Waste Management
- Carbon Footprint (ISO 14067)
- Water Footprint (ISO 14046)
- Life-cycle Assessment (ISO 14040)

**SAFETY & SECURITY**
- FSSC 22000
- Supply Chain Security (ISO 28000)
- Business Continuity (ISO 22301)
- IT Security (ISO 27001)
- Workplace Safety (ISO 45001)

**ETHICS & HUMAN RIGHTS**
- SMETA 6.0
- ETI Base Code
- WRAP
- Sustainable Procurement (ISO 20400)
- Ethical Performance
- Diversity Management

... and optional customer-specific modules
THE SUPPLY CHAIN SOLUTION

< MODULAR SUPPLIER REQUIREMENTS >

BUYER 1 REQUIREMENTS

BUYER 2 REQUIREMENTS

SUPPLIER

DATABASE

< GLOBAL CONFORMITY CERTIFICATES & LABELS >

PUBLIC
THE GE DATABASE

- Database with comprehensive **assessment data** for all selected sustainability modules
- Real-time **performance** monitoring
- Data shared between buyers and suppliers
- Advanced access rights and confidentiality controls for users
- Third-party **verified information** for reliable supply chain reporting
- **Reduction of audit duplication** by sharing assessment results with multiple buyers
THE GE DATABASE

- SEDEX
- BSCI
- FSSC 22000
- EFQM
- MyDQS
- ISO CERTIFICATES
- IQNet DATABASE
- GC-MARK
THE BENEFITS

For Buyers:

• Database enables **real-time performance monitoring** and data gathering
• Modular third-party validation increases **trust** among all stakeholders
• Reduces the need for additional supplier audits
• The model is composed of **existing standards**, allowing organizations to build on what they already have in place
• The model consists of modules that can be used individually or in combination, allowing for seamless **integration**
• When combined, the modules form an integrated **sustainability approach**
THE BENEFITS

For Suppliers:

- **Reduces the audit burden** and enables suppliers to share assessment results with multiple buyers through the database.
- Make assessment results public in the searchable database to **attract new clients**.
- Modules can be used in isolation or in combination, allowing for seamless integration.
- When combined, the modules form an integrated **sustainability approach**.
- The striking labels and certificates are the perfect tool to **highlight your commitment**.
SEAMLESS INTEGRATION

- Modules can be externally assured according to the **AA1000** Assurance Standard
- No need to reinvent the wheel: Existing certifications are **recognized** as evidence of conformity with specific modules
- The model is designed to be fully **compatible** with the principles of AA1000, GRI, ISO 26000 and the Global Compact
ENDORSE THE MODEL

Current Endorsers:

IQNet is an international network of partner certification bodies. Since being established in 1990, IQNet has remained the world’s largest network of leading certification bodies; with numerous partners spanning hundreds of offices and subsidiaries throughout the globe.

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ENDORSE THE MODEL

Planned **Dialogue** for endorsement with:

**Industry**
- BASF
- Together for Sustainability
- Nestlé
- Unilever
- IKEA
- Industry Associations (various)
- ...

**Retail**
- Migros
- Walmart
- Carrefour
- ...

**Sustainability Initiatives & Standards**
- GRI
- AccountAbility AA1000
- Sedex
- BSCI
- EFQM
- APSCA
- DIN
- DGQ
- ETI
- WRAP
- ...

[Diagram of circular logos and icons]
BECOME A MEMBER

The following member types are available:

A Corporations and Holdings with > 10,000 employees

Potential Members: Migros, Walmart, BASF, Unilever, Nestlé, ...
+ IQNet and 37 Certification Bodies

B Manufacturers and service providers with < 10,000 employees

C SME with up to 250 employees
THE NEXT STEPS

- Call for Directors
- Composition of **Board of Directors** (Industry Representatives, Associations, Scheme Owners)
- Call for **Technical Working Groups**
- Formation of **TWG**

...
Annex:

COMPATIBILITY WITH OTHER SCHEMES
Compatible with GRI Standards

- Compliance Management
- Risk Management
- Anti-Corruption
- Quality Management
- Brand Reputation
- Employer Excellence
- Knowledge Management
- Business Results
- Green Company
- Energy Efficiency
- Waste Management
- Carbon Footprint
- Water Footprint
- Life-cycle Assessment
- Product Safety
- Supply Chain Security
- Business Continuity
- IT Security
- Workplace Safety
- Sustainable Procurement
- Diversity Management

... and optional customer-specific modules
Compatible with the EFQM Model

Enablers

Leadership
- People
  - Strategy
  - Partnerships & Resources

Processes, Products & Services

Results

People Results

Customer Results

Society Results

Business Results

Learning, Creativity and Innovation

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Compatible with the EFQM Model

Enablers

- Leadership
  - Compliance
  - Risk Management
  - Anti-Corruption
  - Green Company

- Strategy
  - Employer Excellence
  - Diversity Management

- Partnerships & Resources

Results

- People Results
  - SMETA 6.0
  - Ethical Performance

- Customer Results
  - Brand Reputation

- Society Results
  - Carbon Footprint
  - Water Footprint

Business Results

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Learning, Creativity and Innovation
Knowledge Management