

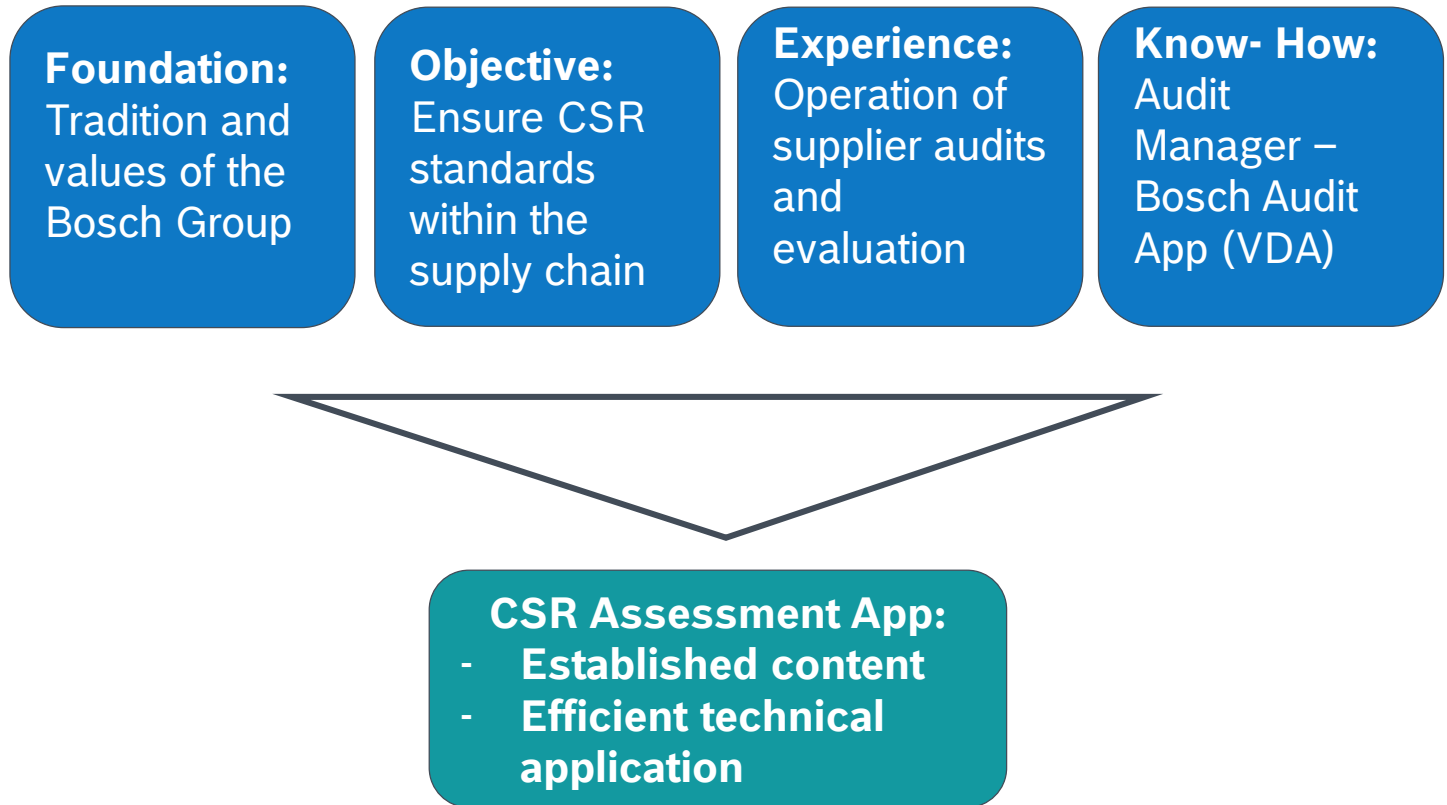
BOSCH CSR ASSESSMENT APP

EFFICIENT EVALUATION OF SOCIAL &
ENVIRONMENTAL PROCESSES



Corporate Social Responsibility Assessment App

Motivation



Corporate Social Responsibility Assessment App

Product Essentials

Mobile application for auditors to monitor CSR aspects on site

45 questions: human rights, working conditions, health & safety, environment, compliance

Evaluation of fundamental processes and management systems



Refers to international standards like UN Global Compact, ILO

Upload functionality for individual questionnaires

Corporate Social Responsibility Assessment App

Benefit

▶ **Expertise:**

Data referring to internationally recognized standards and parameters

▶ **Efficiency:**

Quick and paperless on-site documentation of assessment information

▶ **Innovation:**

State-of-the-art tool combined with a professional assessment approach

▶ **Connectivity:**

Easy integration of assessments results in processes and workflows

▶ **Flexibility:**

Possibility to add additional content to meet requirements of companies, industry sectors or regions

▶ **Consistency:**

Management of CSR issues and risks in supply chains fosters quality, reliability and a company's reputation

Corporate Social Responsibility Assessment App

Audience

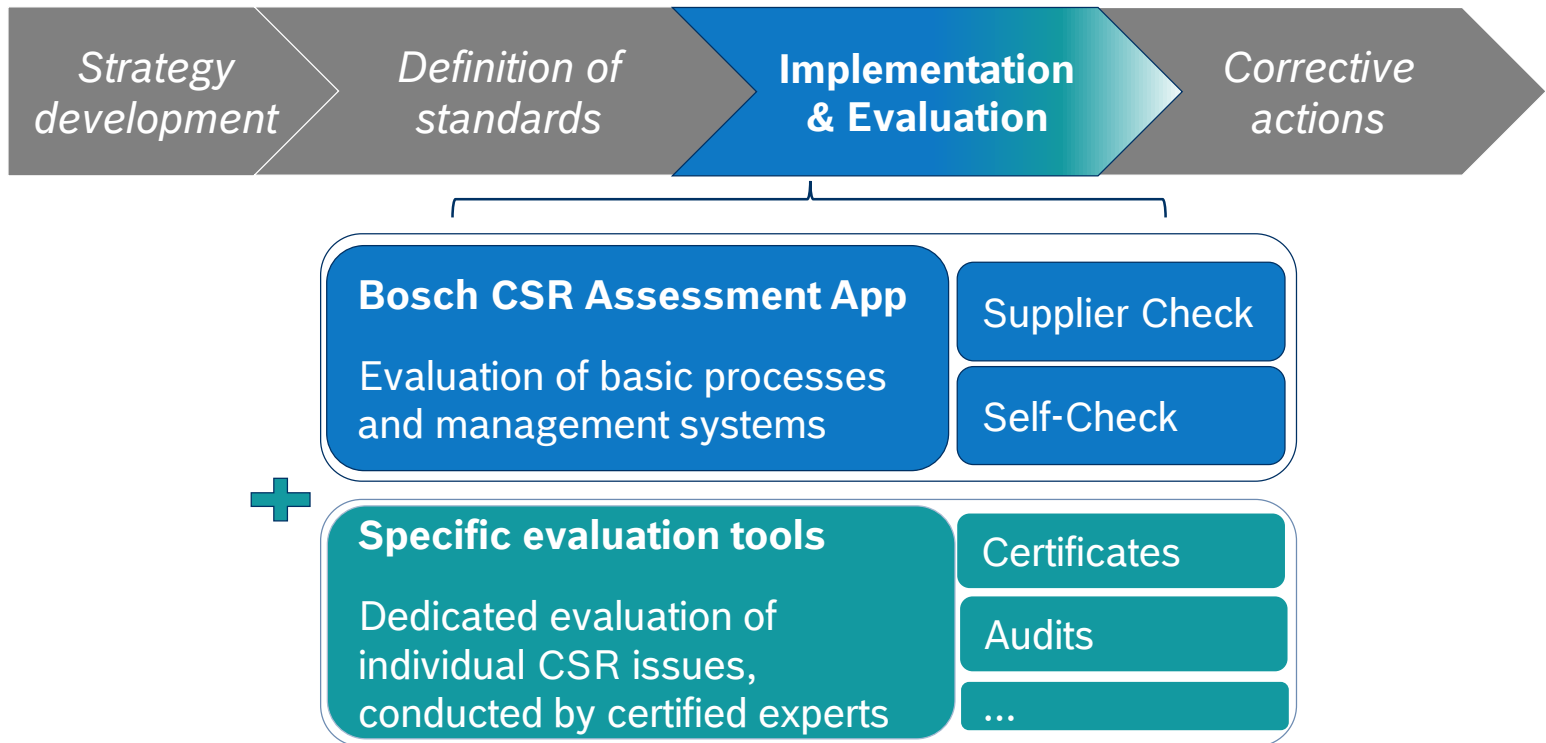
Corporations and organizations

- ▶ ... in need of a professional and efficient tool to initially evaluate CSR processes and standards within their supply chain or their own subsidiaries.
- ▶ ... looking for an instrument to check basic CSR issues on-site to complement their CSR program.
- ▶ ... with the intend to integrate their own CSR assessment questionnaires in a state-of-the-art application.

Basic knowledge in the field of CSR and in assessment practices is recommended to use the app in a professional and efficient manner.

Corporate Social Responsibility Assessment App

CSR Program Integration



The app is part of a CSR program and complements tools like social, environmental or health & safety audit.

Corporate Social Responsibility Assessment App

Funktionalität

Clearly structured questionnaire

Predefined evaluation scheme

Additional information and support

Specified requirements and standard answers

Easy upload of documents and pictures

Space to add keyboard or handwriting notes

Corporate Social Responsibility Assessment App

Funktionalität

iPad 18:17 18%

CSR Assessment

Documents Questions Evaluation Completion

Test Assessment
26.07.2016 | CSR | Test Company

General

Overview

Details view

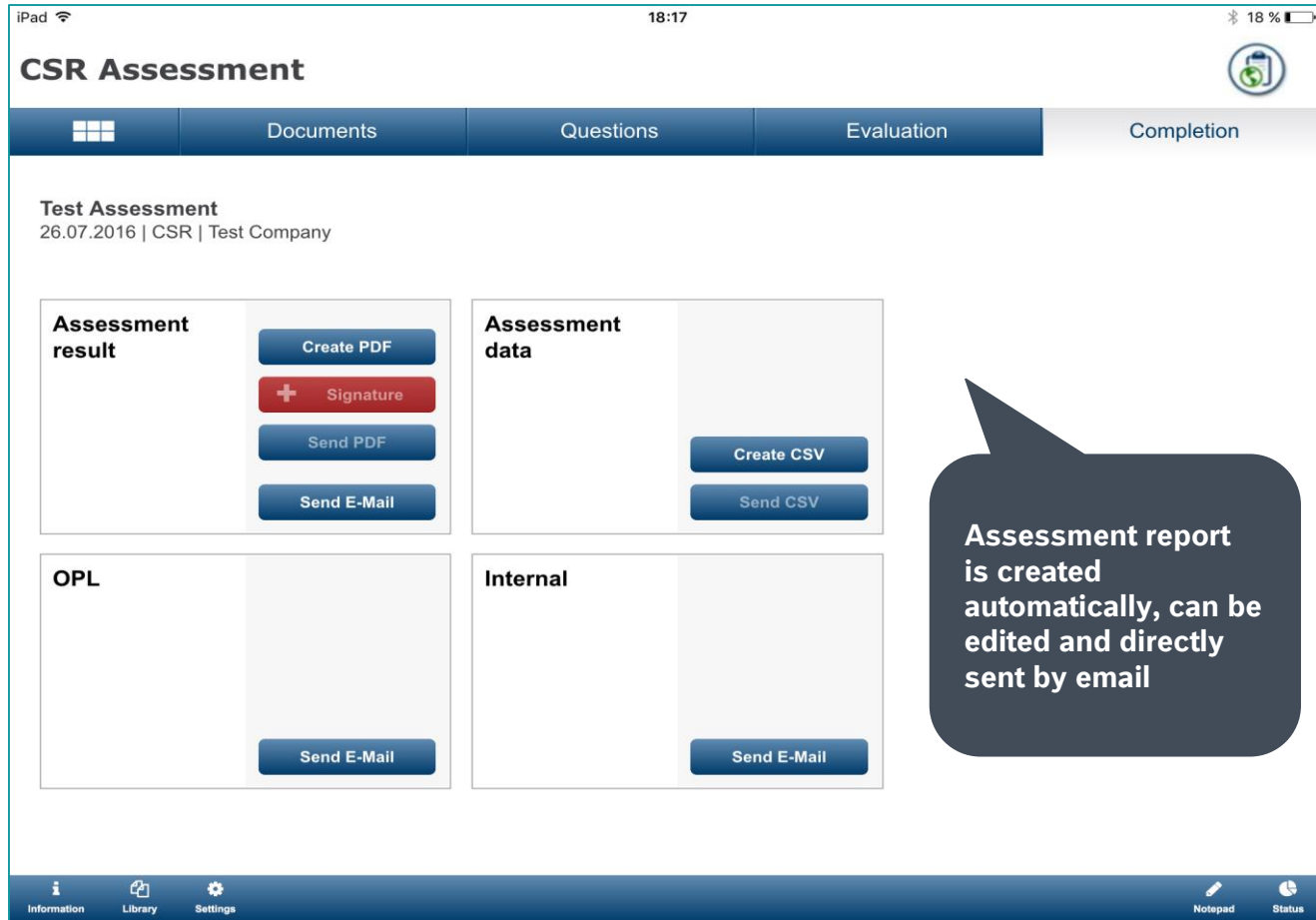
Automated generation of an evaluation overview, based on the individual ratings of all completed questions

Clear visualization of the evaluation results, supplemented by individual auditor's notes

Information Library Settings Notepad Status

Corporate Social Responsibility Assessment App

Funktionalität



Assessment report is created automatically, can be edited and directly sent by email

Corporate Social Responsibility Assessment App

Informationen & Kontakt

- ▶ Download from App Store (download fee 24,99 Euro; multiple licenses for one organization are defined individually)
- ▶ Customizing and adaptation to individual needs is possible – please contact us
- ▶ Manuals and reference material: <http://audit.bosch.com/CSR>

We are looking forward to your questions, feedback and ideas for cooperation: audit-manager@de.bosch.com