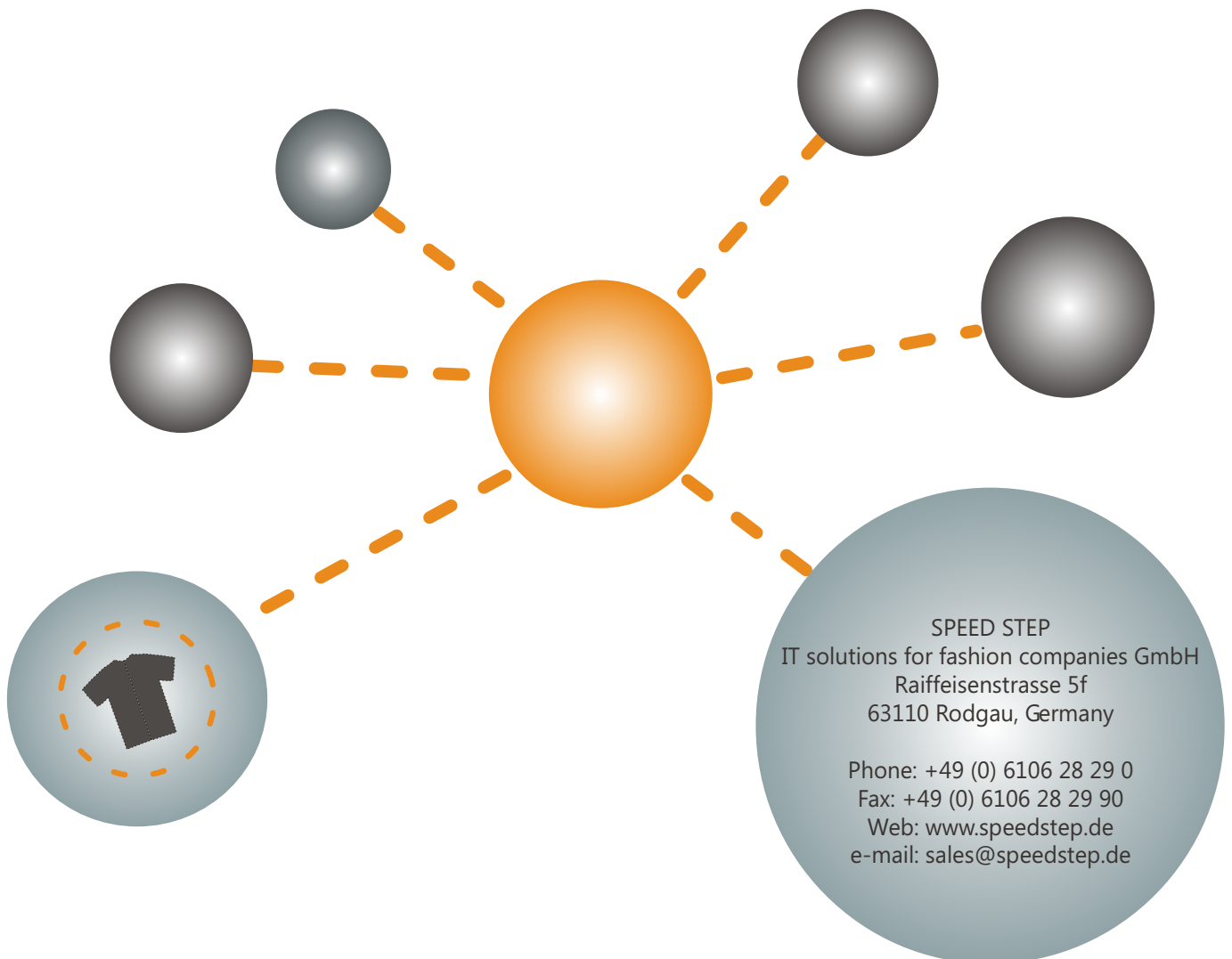


SRM

Social Compliance Management



Social Compliance Management (SRM)

Speed Step SRM is a modern and powerful software solution to manage the compliance of the suppliers. This enables a regular analysis of the suppliers and factories for **secure** and **informed decision making**. SRM is an essential component of the supply chain management which supports in managing the **auditing processes**. The application offers advanced features which accelerate the planning of the audit cycles and support the auditors by creating audit reports.



Your goal is our goal

Our vision is to help clients with their daily work with our latest products in maximizing their business productivity. Our solutions enable the businesses to use their resources sustainably and efficiently.

Look for you benefits!

- **Risk minimization** during the supply chain process
- **Optimal control** and **transparency** in the supply chain
- **Accelerate the processes** and saves time
- **improved quality** and higher **customer satisfaction** which leads to **sustainable profits** for the company
- Supports the enforcement of social standards and the **responsibility** during purchasing processes

Features



Standard rules and specifications

- Manage **standard specifications**, such as delivery terms, packing instructions, social compliance standards, process specifications
- Individual structure for profile information to suppliers and production locations
- Individual structure for inspection points and audits



Process Partner data

- Process Partners Management such as suppliers, production place and sub-contractors
- Contact and Profile management of process partners
- Integrated document management system
- Performance **evaluation** of infrastructure



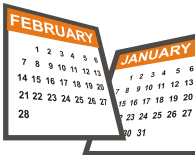
Audit Process Partners

- Audit Planning
- Creation and maintenance of **Audit results**
- Audit task management for monitoring and controlling of upcoming audits
- Integration of audit results in the profile data of process partners
- Photo and document list for Audit documentation
- **Monitoring and control** of audits



Supplier rating

- Key data for **supplier rating**
- Rating per order (PO= purchase order)
- **Quality indicators** from sample tests and final inspection
- Results from **supplier audits**
- Delivery performance and quantity reliability data
- Comparison of purchase prices and price inquiries



Transparency, Progress and status control

- Dashboard to control and monitor the audit task list
- Integrated document management
- **World-wide** data access via Internet
- Mobile application for the detection of audit reports

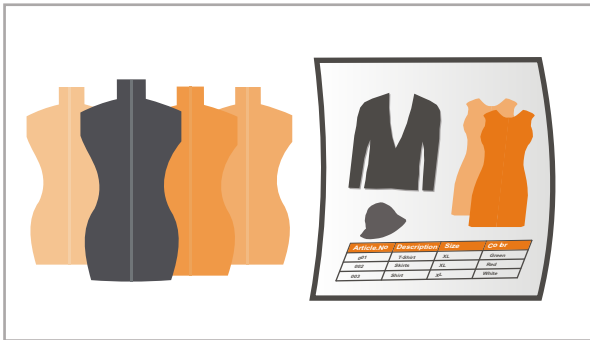


Integration with existing IT systems

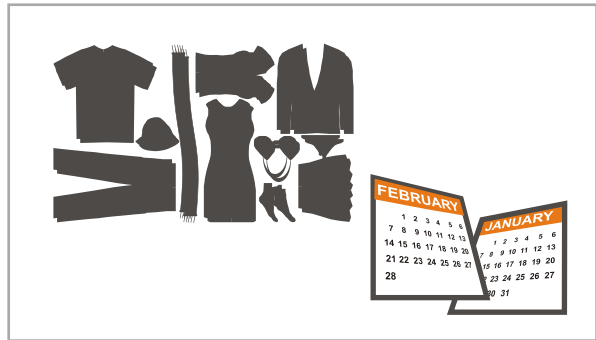
- **Integration** with **Speed Step's PLM, PDM** and **Supply Chain applications**
- Integration with Speed Step applications to determine the rating scores
- Open **interfaces** for the integration into other ERP-applications
- Web services for the integration into different applications

Please have a closer look at our additional product information:

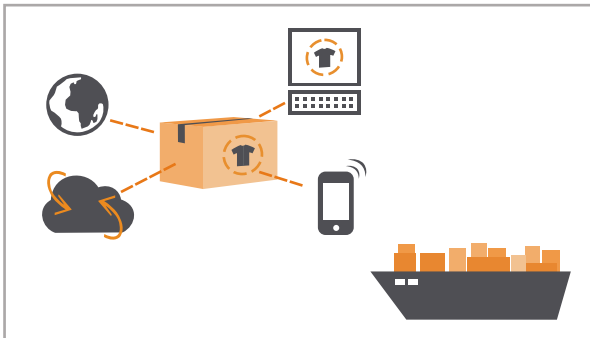
PDM Product Data Management



PLM Product Lifecycle Management



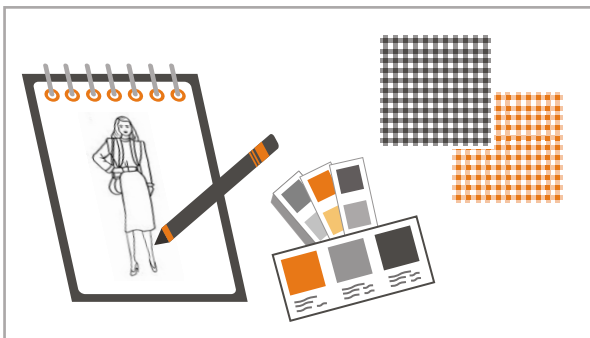
SCM Supply Chain Management



Final Inspection



Fashion Design



SPEED STEP

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