



Downstream Due Diligence: EICC[®] GeSI Common Industry Reporting Template

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EICC[®] and GeSI Reporting Template

- Problem Statement
 - August 2010: Downstream electronics industry suppliers reported survey fatigue and requested a moratorium on due diligence surveys from their customers until a universal reporting template was available
- EICC and GeSI Philosophy
 - EICC and GeSI define a common industry approach to support the due diligence requirements of the SEC
- Objective
 - EICC and GeSI to develop a universal reporting template for downstream suppliers that enables companies to work with their supply chains through a common interface



EICC[®] and GeSI Reporting Template

- Reporting Template Functionality
 - Aligns with SEC due diligence requirements for downstream companies
 - Enables downstream suppliers to utilize one universal reporting template for managing data requests, analysis, aggregation, and reporting to customers using one universal reporting template in an XML-backed form
 - Contains instructions, definitions and an educational packet
 - Will be freely available for multi-industry use
 - EICC and GeSI maintain revision control
- Implementation of the Reporting Template
 - **March 2011: Piloted with 60+ electronics industry suppliers. 98% supported and requested one reporting template to be completed one time per year for their customers**
 - **April 2011: Finalize the reporting template based on the pilot feedback**
 - **May – June 2011: Develop an XML-backed form. Translate the template into Chinese and Japanese**
 - **August 2011: Publish the reporting template on EICC and GeSI websites**
 - **Ongoing: Template revisions as needed (i.e. once SEC final rules are released)**