



Country case: CPB methods to follow up RBC objectives – Denmark and Sweden



Public Procurement Principle: Accountability, Risk management



Procurement Stage: Tendering, Post-award



Audience: Policy makers, Procuring entity, Private sector, CPBs

Description

The case of Denmark Copenhagen

Municipality in Denmark conducts unannounced site visits with suppliers. The decision to conduct such a visit is based on a risk-assessment whereby sites with a higher risk of subcontracting and reliance on migrant workers and other vulnerable groups are prioritised.

The case of Sweden

The Swedish central purchasing body SKL Kommentus audits suppliers under their framework agreements through third party audits. Each year, two or three high risk categories of goods within 11 priority product areas are chosen for further monitoring through a three-step process of supplier self-assessment, desktop audit and on-site factory audit. The results and corrective action plans are available to all municipalities and regions and are published on the SKL Kommentus website.

Source: OECD (2020), <u>Integrating Responsible Business Conduct in Public Procurement</u>, OECD Publishing, Paris



