

# CUSTOMIZED ASSESSMENT



Responsible Business Alliance

Advancing Sustainability Globally

The Responsible Business Alliance (RBA) has added a modular approach to auditing and assessing a facility, to provide users with flexibility, efficiency, and cost-savings when more comprehensive audits are unnecessary. The new service is called a Customized Assessment and is completely in the control of the requestor.

The Customized Assessment allows the user to select elements of the RBA Code of Conduct based on their specific needs. Questions in the Customized Assessment can include any or all from the Labor, Health and Safety, Environment, Ethics, and Management Systems elements of the audit protocol that supports the RBA Code of Conduct. The requestor can customize the question set, the scope, and the on-site person days.

To give companies the flexibility to address only the issues that require attention, such as the investigation of NGO allegations, we created the Customized Assessment to be highly adjustable.

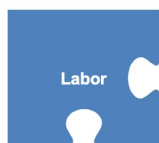
## BENEFITS

- Ability to select limited scope directly relevant to your situation, such as NGO allegations
- Minimize disruptions on-site, with shorter audit duration
- Fast and cost-effective ways to address an immediate issue facing a factory
- Flexible scheduling
- Shareable in RBA-Online with customers
- RBA-approved auditor will conduct the assessment

CUSTOMIZED ASSESSMENT	
Customized Scope	Yes
All Lines of Business at Site	Flexible
Validity Period	1 year
Scored	Yes
Counts Toward Membership Compliance	No
Default to Restricted Visibility in RBA-Online	Yes
Standard VAP Report Format	<i>Customized Assessment</i> noted on top
Scope Disclaimer in Report	Yes
RBA Recognition Possible	No

## SCOPE

Below are the high-level elements of the RBA Code of Conduct. Any one of the elements can be included or excluded from the Customized Assessment.



Labor	Health and Safety	Environmental	Ethics	Management Systems
<b>Treat employees with dignity and respect</b>	<b>Evaluate and control exposure to hazards</b>	<b>Protect the Environment</b>	<b>Uphold the highest standards</b>	<b>Supply Chain Management Systems</b>
A1) Freely Chosen Employment A2) Young Workers A3) Working Hours A4) Wages and Benefits A5) Humane Treatment A6) Non-Discrimination / Non-Harassment A7) Freedom of Association	B1) Occupational Safety B2) Emergency Preparedness B3) Occupational Injury and Illness B4) Industrial Hygiene B5) Physically Demanding Work B6) Machine Safeguarding B7) Food, Sanitation and Housing	C1) Environmental Permits and Reporting C2) Hazardous Substances C3) Solid Waste C4) Air Emissions C5) Water Management C6) Energy Consumption and Greenhouse Gas Emissions	D1) No Improper Advantage D2) Disclosure of Information D3) Intellectual Property D4) Fair Business, Advertising and Competition D5) Protection of Identity and Non-Retaliation D6) Privacy	E1) Company Commitment E2) Materials Restrictions E3) Responsible Sourcing of Minerals E4) Supplier Responsibility

### Management Systems

Risk Management | Control Processes | Communications | Performance Review and Continuous Improvement

\*Effective July 1, 2022

For more information on the Customized Assessment or VAP, contact [VAP@responsiblebusiness.org](mailto:VAP@responsiblebusiness.org)