

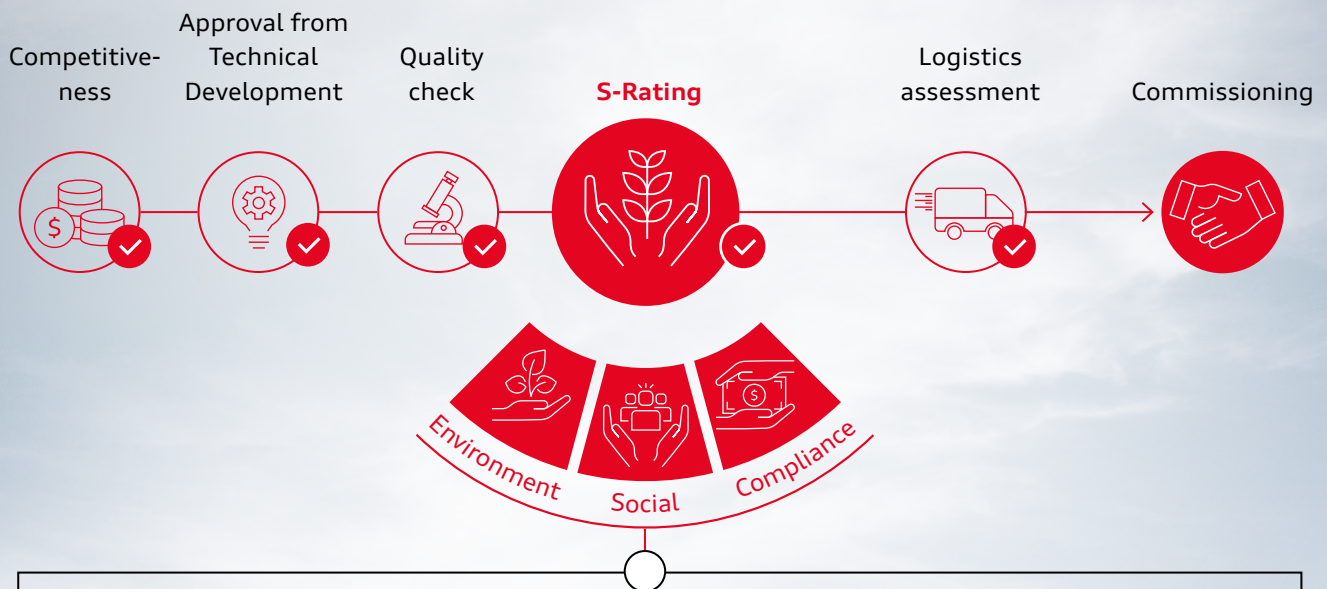


Sustainability Rating

A positive Sustainability Rating (S-Rating) has been a prerequisite for awarding contracts to suppliers since 2019 and makes a significant contribution to sustainability in the supply chain.

» Audi maintains business relationships with more than 14,000 suppliers from more than 60 countries. This means that there is huge potential for operating sustainably in crucial areas«

Marco Philippi, Head of Procurement Strategy (2019)



Self-assessment questionnaire

The S-Rating begins with a self-assessment questionnaire. External auditors check on the basis of submitted documents whether fundamental guidelines and management systems have been implemented:

Code of Conduct has been implemented ✓

Guidelines on compliance and corporate ethics exist ✓

Guidelines on human rights, working conditions and occupational safety have been put in place ✓

Sustainable environmental protection is practiced ✓

On-site check

Independent sustainability assessors carry out an on-site check where necessary. If the result of the on-site check is negative, the supplier has the opportunity to correct the relevant points.

Compliance check

Where necessary, the Group also carries out a compliance check. Adherence to compliance requirements is checked on the basis of external databases, company information and possibly a self-assessment questionnaire completed by the supplier.



> You can find further information [here](#).