

Compliance Data eXchange Services

One step ahead with efficient solutions for your legal certainty

Initial CDX Consulting

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Material Compliance Reporting with the CDX system

The Compliance Data eXchange (CDX) system provided by DXC Technology makes it easier for you to ensure a legally compliant and holistic material reporting process, as well as the collection, maintenance and analysis of material data along your entire supply chain.

imds professional supports you with the service module "Initial CDX Consulting" to help you set up the material reporting process with a focus on the CDX environment. Our experts individually identify and address your company's needs.

Service module "Initial CDX Consulting"

imds professional advises you on a strategy, development steps and solution scenarios for integrating CDX according to your requirements. The support is provided in web sessions with our material compliance experts.

This service module comprises 6 hours consisting of 2 hours of preparation and follow-up and two web sessions of 2 hours each.

Web session 1: "Requirements and processes"

Objective: You are familiar with the backgrounds and technical requirements for using your company's CDX access and understand the advantages in terms of material and product compliance. You understand the CDX licensing model and know what to expect for you and your suppliers when using the system. You know how to set up your supply chain in CDX and how material data is shared and used along your entire supply chain. You can estimate the effort required to establish the use of CDX in your company and in relation to your suppliers. You have the knowledge to make confident decisions about using CDX in relation to the work processes and involving all stakeholders in your company.

Content:

- Backgrounds and technical requirements
- CDX licence models (material reporting and conflict minerals)
- Affected areas of work, supplier and purchasing conditions
- User profiles and roles in the CDX
- Structure and content of a material data sheet (use of possible data declaration models)
- Overview of material and product compliance in CDX:
 - REACH, RoHS, China RoHS, Conflict Minerals, Battery and Packaging Regulations, California Proposition 65, HKC, etc.
- Definition of a working process for the long-term use of CDX: supplier onboarding, supplier management, data verification, data creation and reporting
- Cost estimation of CDX setup



Web session 2: "Technical implementation and operation"

Objective: You understand how the CDX system works and how it impacts the material reporting process in your company and at all levels of the supply chain. You have a good overview of how to use the CDX system and you are familiar with the common definitions, analyses and reporting options. You are able to plan standards-compliant material management with CDX. You get an overview of common import and export options for an MDS in CDX and an outlook on how you can take these into account in your material compliance process in the future.

Content:

- CDX organisational structure:
 - company data and structure, organisational units
 - user privilege management: administration, users and contact persons
- First steps in the system (creating a sample MDS)
- Example of a procedure for inviting a supplier to register (onboarding)
- Static onboarding intervals (bulk request)
- Analysis and reporting options
- Import and export options for an MDS
- Scope of services and training needs assessment
- Individual advice from imds professional on how to proceed

Note:

A valid CDX licence is required for all the services described here. The service is related to the licence purchased with the package (https://public.cdxsystem.com/en/web/cdx/pricing). It is not possible to transfer the service to another licence.

The registration of your suppliers depends to a large extent on their motivation or, if applicable, their contractual obligation to cooperate. Individual measures may be necessary here, which **imds professional** offers as a separate service.



Our experts will be glad to support you in the planning, implementation and maintenance of further CDX modules. We offer additional service modules, individually tailored to your requirements, for example:

Consulting

- Individual advice on the use of the CDX system in your company
- Support in setting up all processes and functions of the CDX in your company
- Support in solving problems that arise

Onboarding

- Supplier identification and registration
- Supplier support

Service

- Supplier management
- Data collection
- Data verification
- Reporting

• Training (classroom and web seminars worldwide)

- Training for your employees
- Training your suppliers