



Wie der Chemie-Einkauf das Lieferkettengesetz umsetzt

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Xchange 2023

SGL Carbon

We are a technology-based company and world leader in the development and production of carbon-based solutions. Our high-quality materials and products made from specialty graphite and composites are used in industrial sectors that shape the future:

automotive, aerospace, solar and wind energy, semiconductors and LEDs as well as in the production of lithium-ion batteries and fuel cell components. In addition, we develop solutions for many chemical and industrial applications.



Global presence with 29 sites



7 productions sites
North America

16 production sites
Europe

4 production sites
Asia

Key figures: Fiscal year 2022

SALES

€1,136m

FY 2021: €1,007m

EBITDA pre BEFORE NON-RECURRING ITEMS

€173m

FY 2021: €140m

Net financial debt

€171m

FY 2021: €206m

Key figures: Procurement year 2022

Spend

>€500m

Suppliers

~8k

Number of POs

~70k

Due Diligence Requirements in the Supply Chain: German Supply Chain Act passed, EU-Directive in planning



German Supply Chain Due Diligence Act (= Lieferkettensorgfaltspflichtengesetz, LkSG)

Objective: Companies should...

1. identify human rights and environmental risks in the SC
2. address risks
3. take preventive and remedial action
4. report on them
5. establish complaint mechanisms

Implementation deadline:

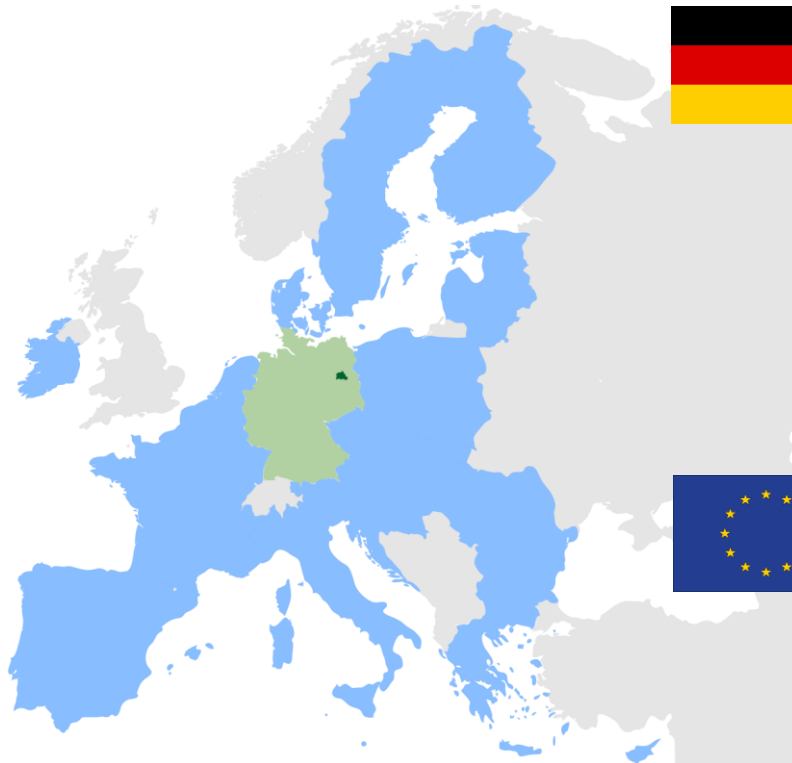
- Jan. 1, 2023: companies > 3000 employees in Germany
- Jan. 1, 2024: companies > 1000 employees in Germany (SGL)



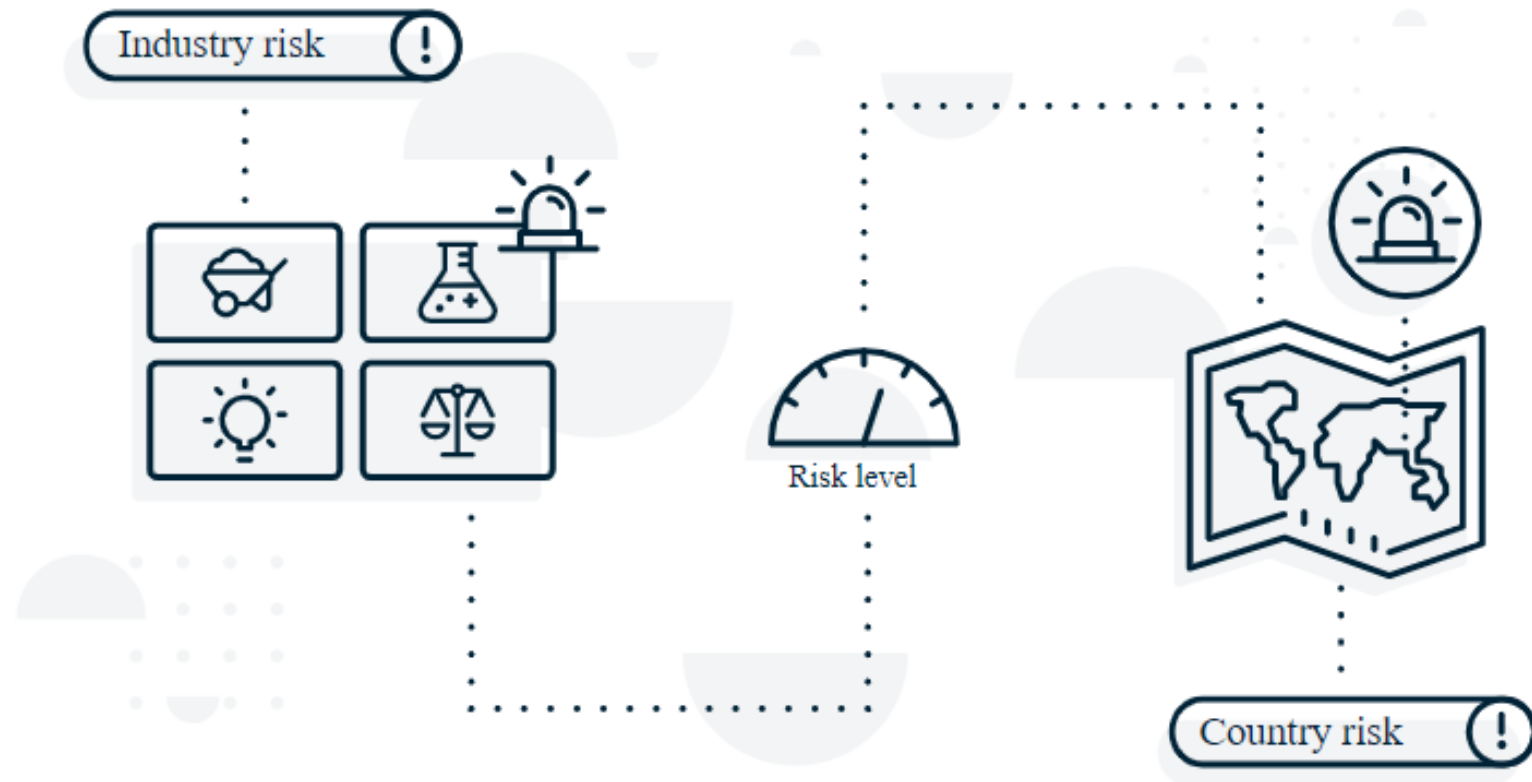
European Development

EU Commission issued a draft directive on the subject of supply chains (adoption of Directive by 2024):

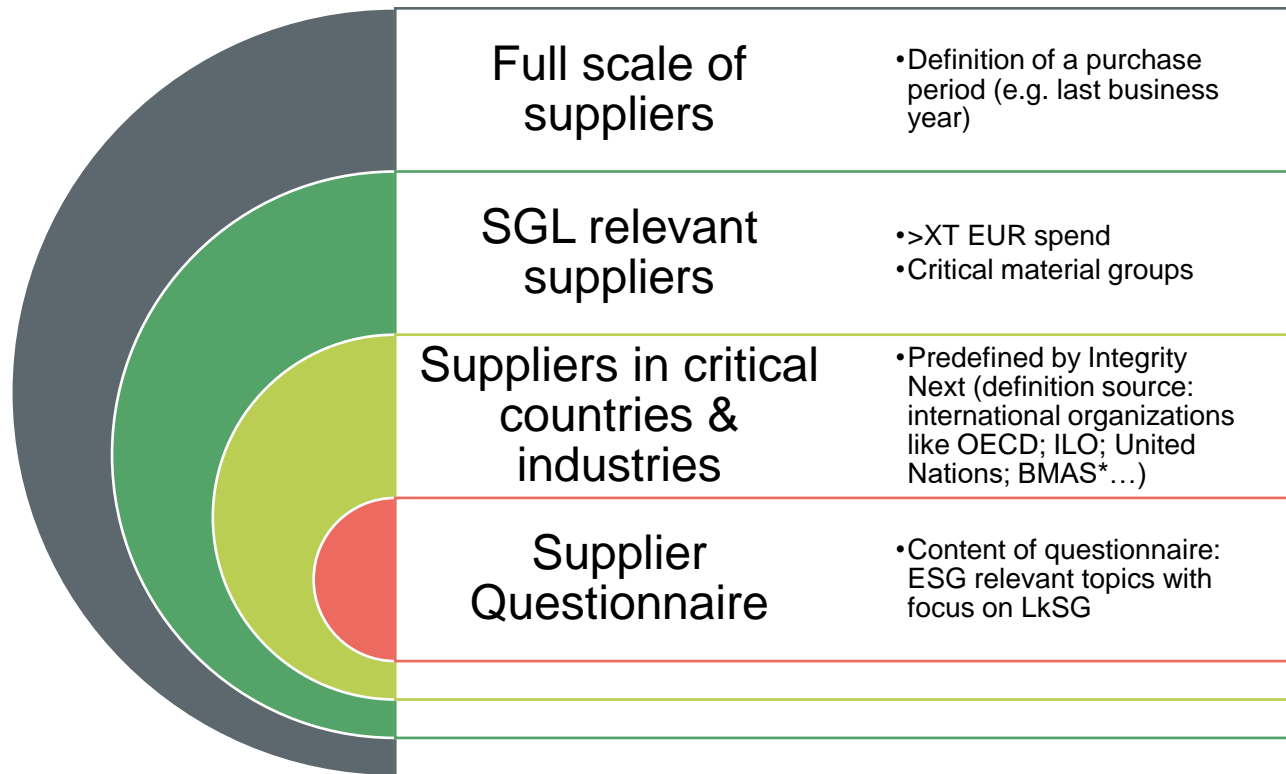
1. human rights violations
2. violations of environmental protection regulations
3. social rights
4. More extensive due diligence obligations (deeper into the supply chain) and claims for damages opened



ESG risk analysis process



Supplier Risk Assessment: How we prioritize our full scale of suppliers with limited resources?



SGL results:

8000 suppliers

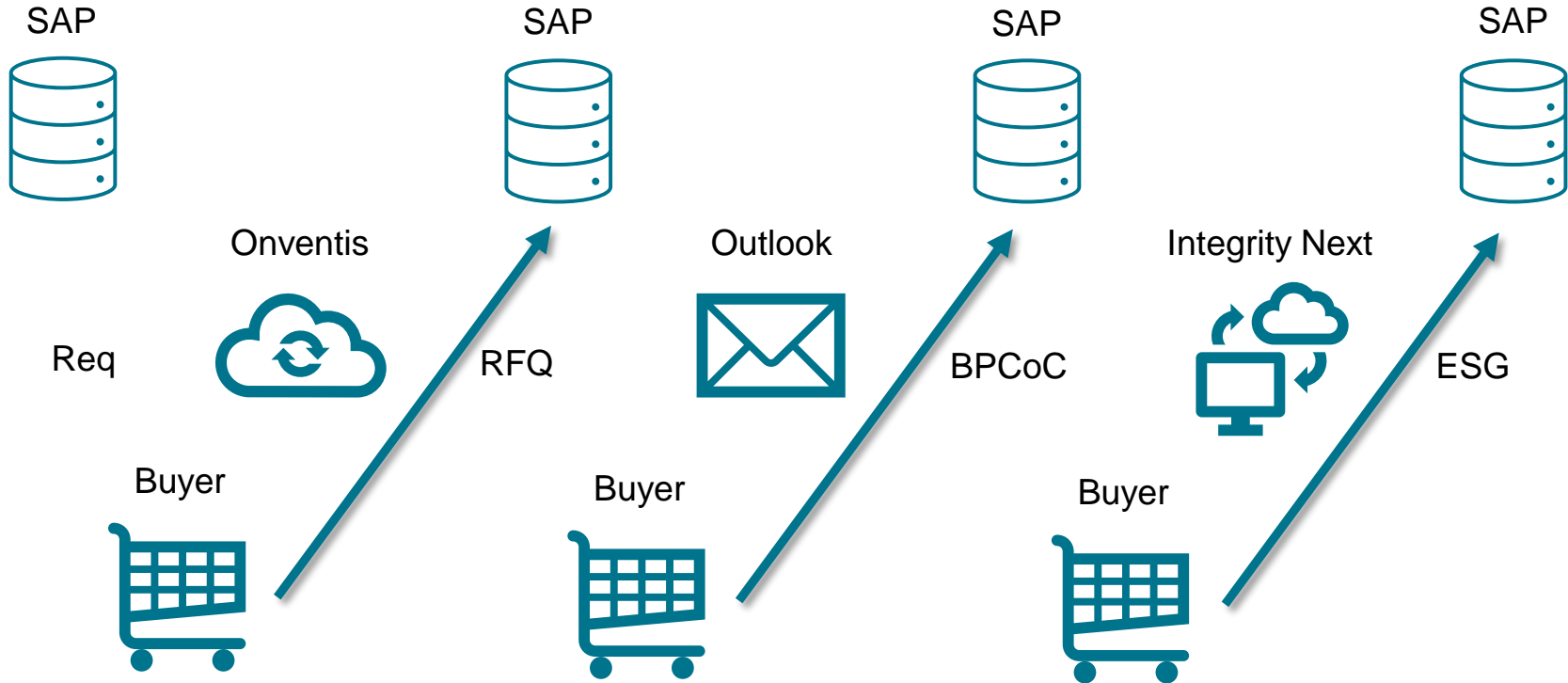
4000 critical suppliers

200 critical suppliers

25 critical suppliers

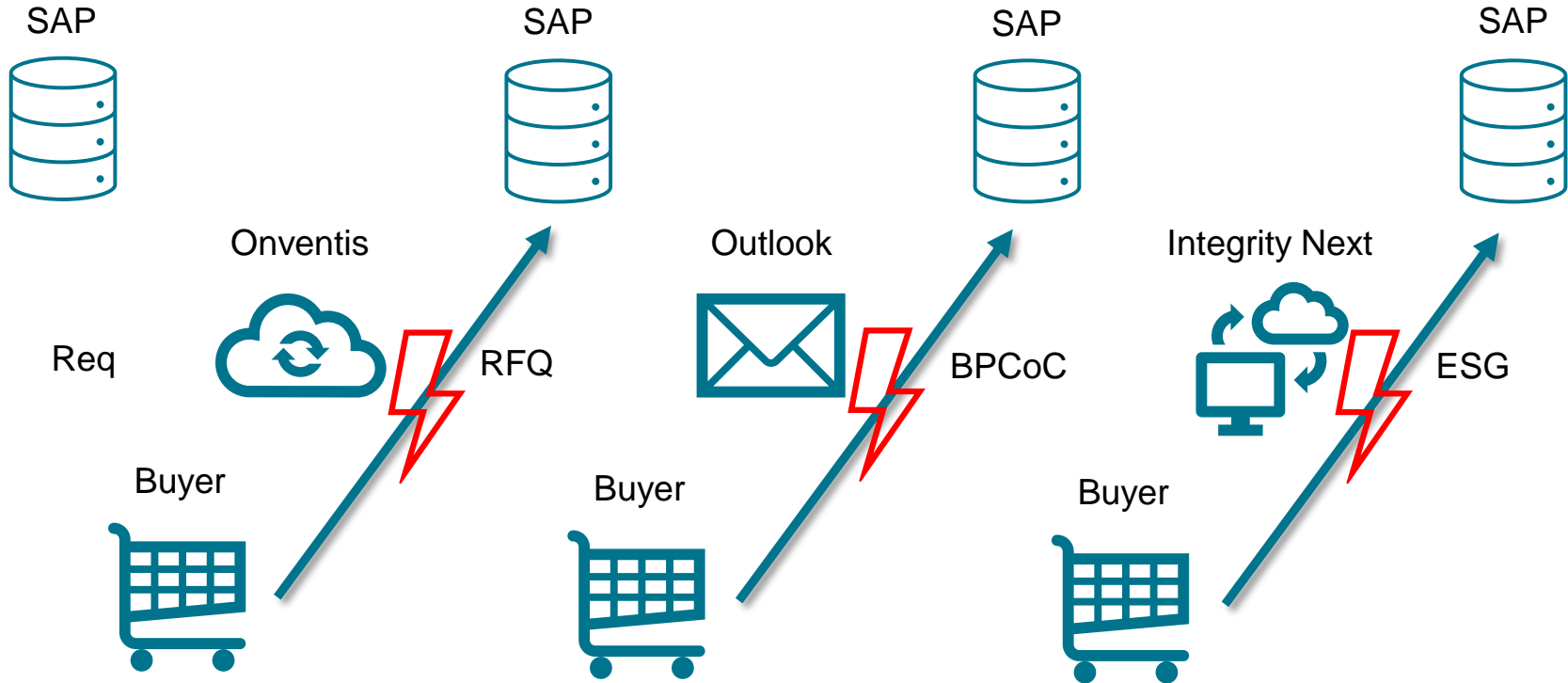
* BMAS: Bundesministerium für Arbeit und Soziales

Complex Manual Process





Media disruptions at several steps



Onventis puts puzzle pieces together

Supplier Creation

Registration process started by Buyer

- Supplier enters basic company data

ESG Status

BUYtogether as single point of truth

- ESG status of suppliers will be available in BUYtogether



BPCoC

Supplier confirms BPCoC by accessing link

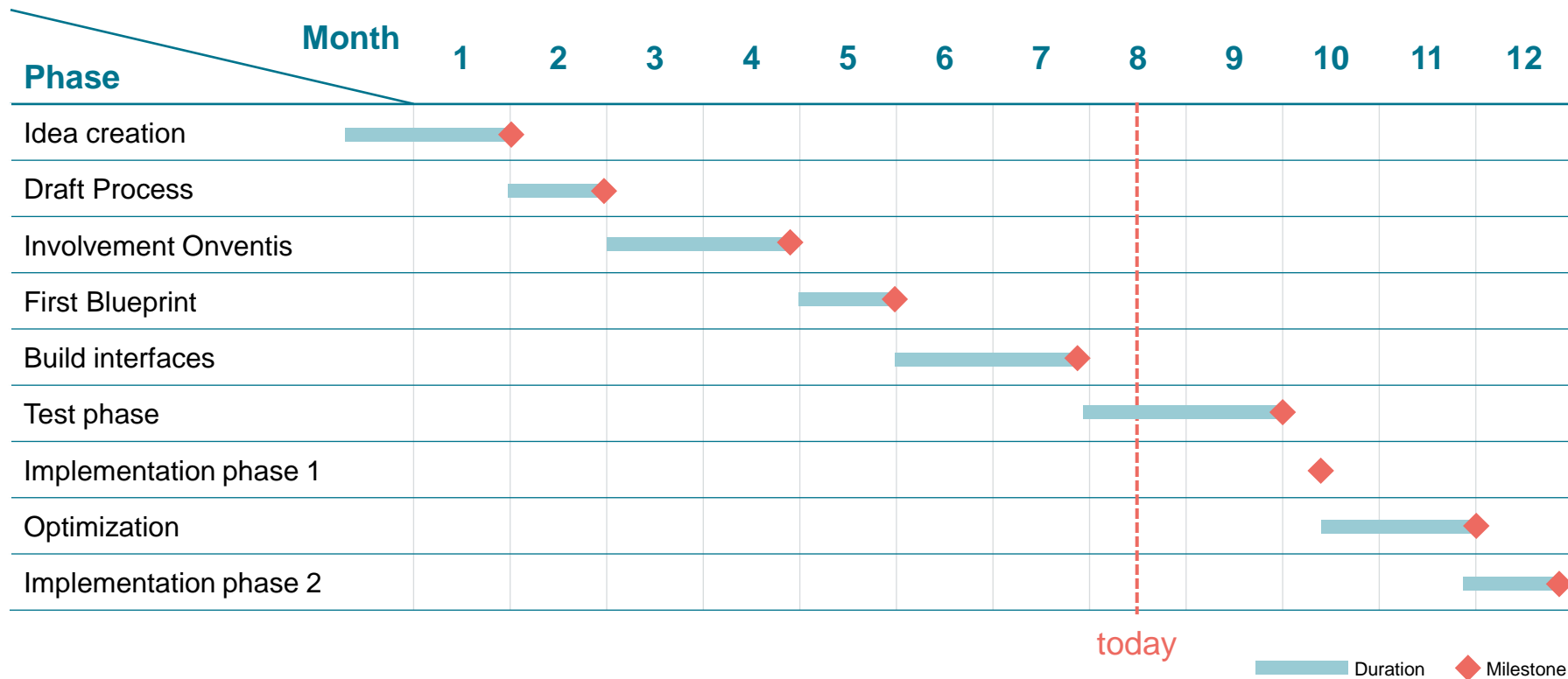
- Document available online on SGL Carbon webpage

ESG Questionnaire

Suppliers will be invited to Integrity Next in BUYtogether

- Buyers to invite suppliers to IN if required

Project timeline



Thank you!