

Corporate Sustainability Due Diligence Directive (CSDDD)

compliance checklist

Support compliance with the Corporate Sustainability Due Diligence Directive (CSDDD) by following this detailed checklist designed for procurement and sustainability professionals:

1. Risk Assessment

- Conduct due diligence to identify potential environmental, social, and governance (ESG) risks in your supply chain.
- Evaluate supplier compliance with human rights and environmental standards.
- Implement a risk rating system to categorise suppliers based on their ESG risks.

2. Policy Development

- Develop and formalise a corporate policy addressing due diligence requirements outlined by CSDDD.
- Include clear commitments to sustainable and ethical sourcing.
- Communicate policies to all suppliers and stakeholders.

3. Supplier Engagement

- Incorporate ESG criteria into supplier contracts and agreements.
- Share compliance expectations through supplier codes of conduct.
- Provide training and resources to help suppliers align with CSDDD objectives.

4. Data Collection & Monitoring

- Set up a system to collect supplier data on environmental and social performance.
- Use analytics tools to monitor and evaluate supplier ESG compliance.
- Track key indicators such as carbon emissions, labour practices, and resource usage.

5. Remediation Plan

- Establish a clear process for addressing non-compliance.
- Collaborate with suppliers to resolve issues and implement corrective measures.
- Define timelines and accountability for achieving compliance.

6. Reporting & Transparency

- Regularly report on due diligence activities, challenges, and outcomes.
- Publish annual sustainability reports to showcase progress.
- Disclose risk assessments and mitigation strategies to stakeholders.

7. Continuous Improvement

- Schedule periodic reviews of due diligence policies and practices.
- Benchmark against industry standards to identify improvement opportunities.
- Foster innovation to enhance sustainable and ethical sourcing practices.

By systematically following this checklist, procurement professionals can proactively meet CSDDD requirements, mitigate supplier risks, and drive sustainability across their supply chains.



Take Action Today

CSDDD compliance doesn't have to be overwhelming. With the right expertise, you can streamline your approach, minimise risks, and stay ahead of regulatory changes.

Get expert guidance from Sedex's sustainability specialists. We'll help you implement this checklist, refine your due diligence strategy, and prepare your organisation for compliance.

Boost your CSDDD readiness.

Contact Sedex for tailored support.

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The use of this checklist does not guarantee compliance with CSDDD or any other regulatory requirements. Each organization's circumstances are unique, and additional steps or modifications may be necessary to achieve full compliance.

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