

SCAN INSIGHT

The Quarterly Newsletter from Supplier Compliance Audit Network Association



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MESSAGE FROM THE CHAIR

Lisa Schulte | Target

2020 has been a challenging year for all of us in light of the global pandemic. Despite these challenges, the SCAN Association has been making significant strides towards our 2020 Priorities I covered on May 20th's SCAN Member meeting. One stride I'd like to highlight here is in the first few months of 2020, SCAN had 11 new members join for a total of 44 SCAN Members. Welcome to our new members! I'm so excited for the value you'll add to SCAN!

There are a few focus areas for the rest of 2020. The Association in partnership with BSI continue to work on Factory Audit enhancements. These enhancements include the implementation of self-assessments, factory training on security criteria, and review updated factory audit scoring & questions.

In addition, Logistics Service Providers SCAN membership type will be available in the coming months. The Association looks to you, our members, for assistance to shape how this membership type looks and functions.

Lastly, the Association will have 4 open board positions beginning in September. This provides you & your company the opportunity to have your voice heard and participate in key initiatives. Feel free to reach out to me or one of the BOD members listed below.

SCAN BOARD OF DIRECTORS & COMMITTEE CHAIRS



Board Chair
Lisa Schulte | Target



Vice Chair
Jennifer Kissner | Newell Brands



Treasurer
Pat Cerisano | Husky Injection Molding



Secretary
Lesa Hubbard | JCPenney



Committee Chair: Audit
Ken McElroy | The Home Depot



Committee Chair: IT
Holly Roelofs | Meijer



Committee Chair: Marketing & Membership
Ryan Klath | Target



Committee Chair: Service Providers
Yvette Estrada | Trinity Industries



Transportation Provider Chair
Donna Neil | Canadian Tire



Committee Chair: Foreign Origins
Negolas Xie | Newell Brands



Member At Large
Aline Roberto | The Home Depot



Executive Director
Dave Blackorby

EXECUTIVE SUMMARY

Dave Blackorby | Executive Director

The current global pandemic situation has made SCAN's audit and related program deployments an exceptional, but not insurmountable, challenge during this first quarter. The SCAN leadership and our BSI partners have undertaken unique and very successful initiatives to keep our platforms engaged with members, our audit service providers (ASP), and suppliers.

Yvette Estrada, the SCAN Audit Service Provider (ASP) Committee Chair and myself, working with Mario and his BSI team, recently completed the Q1 performance reviews of our seven (7) ASPs. The results were impressive in that our ASPs are reopening field operations for audits in a controlled environment that safely protects their teams and the supplier/factory employees they engage.

Recently, we successfully completed an application for a copyright of SCAN's MSC audit questionnaire and related documents. I will shortly be providing our ASPs with a notice document to be submitted upon the initiation of any SCAN audit that defines the restrictions placed on the use of the SCAN audit questionnaire by a non-affiliated 3rd party.

The SCAN Board has added a part time position of Admin/Project Coordinator to assist with the administration and project work that is ever expanding as the organization continues to grow. This Coordinator (Summer Backstrom) will begin her duties on June 1st.

I look forward to joining the membership and ASPs as we engage in information sharing calls beginning the week of May 18th. I will be participating in all of the sessions, available to address any questions.

As a reminder, there are four (4) voting Board positions up for election this September as mentioned by Lisa during the May 20th SCAN Member meeting. I encourage you to reach out to Lisa, other Committee chairs, and myself to learn more.

If you require assistance, please contact me at David.Blackorby@yahoo.com.

QUARTER 1 STATISTICS

\$1.25 TRILLION

Combined annual revenue between membership

Members represent many industries, such as retail, apparel, food, sporting goods, and logistics

44 MEMBERS

AUDITS

from program inception to today

72

Countries

6,051

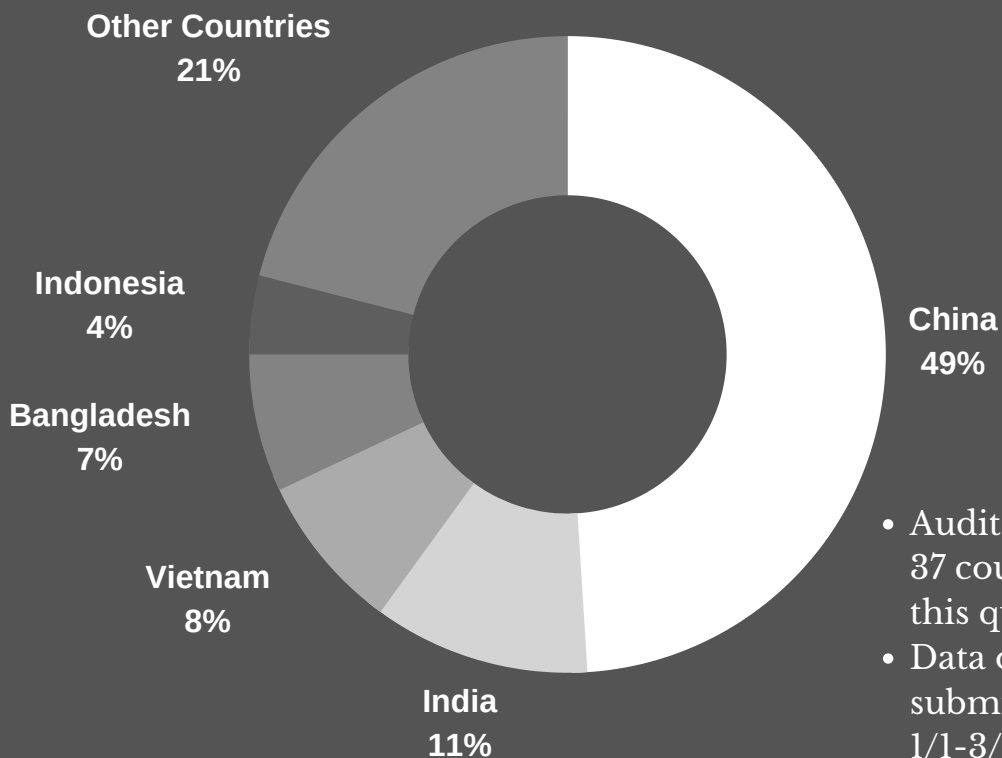
shared audits

11,492

conducted audits

18,012

active factories



- Audits conducted in 37 countries this quarter
- Data of audits submitted between 1/1-3/31/2020