

Updating your SAQ 4.0

An overview of how to update your SAQ 4.0 answers to an SAQ 5.0

SAQ 5.0 is created and maintained by Drive Sustainability, the SAQ is made available under the <u>Creative Commons License</u>

February 2023 Version 1



Signing In

Sign in

If you're a returning user to the SUPPLIER**ASSURANCE** platform, select the <u>Sign in</u> option from the navigation bar at the top of the page.

Enter your details or use the Google/Microsoft SSO (Single Sign On) functions.

SUPPLIERASSURANCE	Sign in	Register	Help	쁆 Language
Home				
Sign in				
Email				
Continue				
-OR-				
G Continue with Google				
Continue with Microsoft				
Register for an account Forgotten your password?				



Registering

Registering

If you're accessing the **SUPPLIFRASSURANCE** platform for the first time, select Register from the navigation bar at the top of the page.

Enter your organisation details and pick the information from the list. If your organisation name doesn't appear in the list, you can add the details manually.

[™] SUPPLIERASSU	RANCE
Home Step 1 of 2 Register organisatio To register on SUPPLIERASSURANCE, Organisation name	ON please search for your organisation using either the name or DUNS.
Headquarters country* United Kingdom - GBR Search for organisation* If you can't find your organisation usin organisation details manually. Next Cancel	Supplies Step 2 of 2 Register user Nqc UniteD Intercolog Preferred language* English (British) Terms of use Rotik (British) / Deutsch Intercoluction 1. NqC provides online services relating to assessing a Supplier's capability and compliance across a range of subject areas e.g. business

1.2 The Platform needs the User to open an account to access the Service, including SAQ(s) and other related services. The User must complete



Locating your SAQ 4.0

Filter your questionnaires

Once you're signed in, select the following filters on your **Dashboard**:

Questionnaires - SAQ 5.0 Status - Any

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Home				
Supplier Organisation 🐯				
Dashboard				
DUNS 254698756				
Questionnaires				
Search				
Search name or description			Q	
Questionnaire		Status		
SAQ 5.0	~	Any		
NQC Ltd.		I	COMPLETED	
Location			(Completed SAQ 4.0) SAQ 5.0	
DUNS	567842512			
Address	Jersey Street, Manchester, La	ncashire, 94118		
Country	United Kingdom	United Kingdom		
Headquarters	Supplier Organisation, United Kingdom			
Rating	U2			
Last updated	02/02/23 15:40			
Assigned user	James Brown			
			Update SAQ 5.0 View Share (2) Delete	



Locating your SAQ 4.0

Locate your SAQ

Use the Search your SAQ using number, locatio address.

arch Box to search for Ising a specific DUNS cation name or	Home Supplier Organisation Dashboard DUNS 254698756 Questionnaires Search Search		٩
Search			Sort by
567842512		~	Most recent updates first
Questionnaire SAQ 5.0	Status ~ Any		COMPLETED (Completed SAQ 4.0) SAQ 5.0
NQC Ltd.		d Kingdom	
Location			
DUNS	567842512		Update SAQ 5.0 View Share (2) Delete
Address	Jersey Street, Manchester, Lancashire, 94118		
Country	United Kingdom		
Headquarters	Supplier Organisation, United Kingdom		

XSUPPLIERASSURANCE



Locating your SAQ 5.0 (SAQ 4.0)

Understanding SAQ versions

If your SAQ is COMPLETED, your answer sheets will be represented as "COMPLETED SAQ 4.0" until you update it to an SAQ 5.0.

Until the SAQ is updated, the Minimum Scope Rating will show as "U", making it 'Unclassified' for SAQ 5.0.

If you cannot locate your SAQ please use the Live Chat for immediate support or raise a ticket via the <u>Contact Us</u> form.

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Home		
Supplier Organisation 👸		
Dashboard		
DUNS 254698756		
Questionnaires		
Search		
Search name or description		Q
Questionnaire	Status	Sort by
SAQ 5.0	Any	Most recent updates first
NQC Ltd.		
Location		COMPLETED
DUNS	567842512	
Address	Jersey Street, Manchester, Lancashire, 94118	(Completed SAQ 4.0) SAQ 5.0
Country	United Kingdom	
Headquarters	Supplier Organisation, United Kingdom	
Rating	02	
Last updated	02/02/23 15:40	
		Update SAQ 5.0 View Share (2) Delete



Updating your SAQ 4.0 to SAQ 5.0

Update your SAQ 4.0 answers

By selecting the "Update SAQ 5.0" option and confirming it, you will start updating your existing SAQ 4.0 answers to SAQ 5.0 answers.

		Update SAQ 5	0?		×
		Are you sure you wa	nt to update SAQ 5.0?		
[°] XSUPPLIERASS	URANCE	A new revision will b	e created in RESPONDING, and you	will be able to)
Home		change your answers	and resubmit the SAQ for validatio	n .	
Supplier Organisation 🚳		Yes No			
Dashboard DUNS 254698756		-			
Questionnanes				R	
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NQC Ltd.			COMPLE	TED	
Location			(Completed SAQ 4.0) SA	Q 5.0	
DUNS	5678425	12			
Address	Jersey St	reet, Manchester, Lancashire, 94118			
Country	United K	ingdom			
Headquarters	Supplier	Organisation, United Kingdom			
Rating	U2				
Last updated	02/02/23	3 15:40			
Assigned user	James Br	own	Update SAQ 5.0	elete	



Updating your SAQ 4.0 to SAQ 5.0

Completing an SAQ 5.0

The first page you will see is the Introduction page of the SAQ 5.0. All previous answers and documents provided as evidence have been migrated to the new SAQ 5.0 version of your questionnaire.

You will now need to answer new SAQ 5.0 questions and provide new evidence to support your declaration.

SAQ 5.0 RESPONDING

Your previous SAQ 4.0 answers have been migrated to an SAQ 5.0 questionnaire, however, it is likely that there are some new SAQ 5.0 questions that require an answer from you. We recommend that you work through the questionnaire from the beginning to ensure you provide a complete response.



Updating your SAQ 4.0 to SAQ 5.0

NACE Code selection

When completing an SAQ 5.0, you will be asked to select a relevant NACE Code for the product or service that you provide.

Once selected, some SAQ questions or sections may be optional.

Some optional questions may be required by your Customer.

	E. Environment (worth 25%) Up to 15 questions	
	Covers environmental protection through the implementation of policies and management systems. Also covers the extent to which policies and procedures are established to support a proactive approach to environmental responsibility.	
	10. Does your company have a formal environmental policy, which includes a commitment to legal compliance, continuous measurement and continuous improvements in environmental performance?	
	12. Does your site have an energy management system?	
	13. What percentage of electricity used at your site in the last calendar year came from renewable sources?	
	14. What percentage of heating/cooling used at your site in the last calendar year came from renewable sources?	
	15. Does your company set Greenhouse Gas reduction targets?	
	17. Does your company have a current CDP score?	
	All other questions in this section 11. Does your site have an environmental management system in place? 16. Does your site use any substances with restrictions under any national or international statutory provision in production or operations?	
 Image: A start of the start of	F. Responsible Supply Chain Management (worth 10%) Up to 6 questions Covers compliance to all the aforementioned areas within a company's supply chain. Also covers the extent to which these areas are formally required of a company's suppliers and how this is communicated.	
	G. Responsible Sourcing of Raw Materials (worth 6%) Up to 7 questions Covers due diligence conducted to understand the source of the raw materials used in your products. Also covers the extent to which raw materials are responsibly sourced.	
Nex	Previous question	Save and view answers



Submitting your SAQ 5.0

Submit your SAQ 5.0 answers

Once you have updated your answers in the SAQ 5.0, press "Submit" on the final page.

If your SAQ is already shared with your buyer, your answers and uploaded evidence will now be reviewed by our team.

After validation of your SAQ is complete, you may receive some recommendations and gaps to guide you on how to improve your sustainability performance and SAQ Rating.

SAQ 5.0 **RESPONDING**

You have almost reached the end of SAQ 5.0. Please note your questionnaire will not be reviewed and validated until you submit your questionnaire and have shared it with a buyer.

To submit this SAQ for validation click 'Submit' at the bottom of this page. If you need help sharing your SAQ, please use the Live Chat service to contact our Service Centre.

What happens next?

After you have submitted your SAQ, the SUPPLIERASSURANCE team will review the evidence that you have uploaded to ensure that the documents are acceptable and cover the answers that you have selected.

Once your SAQ answers and evidence have been reviewed, you will be notified by email of the results. You can then view your score, any gaps that may be identified in the evidence that you uploaded or any recommendations for improvement. You will also have the option to update your SAQ to address any gaps or demonstrate improvement in your sustainability performance.





In case of any questions, contact our SUPPLIERASSURANCE Support team via <u>https://supplierassurance.com/help/contact</u> or use the Live Chat function for immediate support.