





A Simple Quality, Audit and Compliance Tool



Jacob Nedergaard CEO & Co-Founder, Qarma



-

A SUITE OF SUPPLY CHAIN TOOLS



About Qarma

- Founded in **2016**
- Offices in **dk de vn cn**
- **+4M** yearly inspections & audits
- Customers in **+35** countries
- **+250M yearly** pictures/videos
- **+12,000,000** yearly messages



A CUSTOMER PERSPECTIVE?





A Customer-centric Perspective

- > Speed of compliance & sustainability
- > How to keep pace
- > Learning from quality



BEFORE







FSC www.fsc.org

R

100%

Wood from wellmanaged forests FSC[®] C162045

Compliance – what's new?

	Social & technical Compliance	PRODUCT SAFETY AND REGULATORY	MARKET DEMAND (CUSTOMERS, MARKETPLACES ETC.)
Examples	BSCI, Sedex, Internal requirements	Safety, CPSIA,, FFA, FHSA ,TB 117, CE certification,, LFGB, RoHS, REACH (EU)	GOTS, FSC, OEKO-TEX, GRS
Main features	Overview of gaps Audit module CAP module	Organize product requirements Efficient fulfillment Identify gaps	Organize requirements Efficient fulfillment Identify gaps
Level of data	Suppliers and Production units TIER 1 – X	Product	Supplier Product Order









SPEED OF COMPLIANCE HOW TO KEEP PACE?

HAVE ANY EXISTING SYSTEMS THAT PLAY A ROLE IN MANAGING COMPLIANCE?



Workload Reversed 80/20

Knowledge

- Law's & regulations
 - Product safety
 - Chemical
 - EUTR/UKTR
- Marked requirements
 - FSC
 - BEPI
 - GRS
 - Oeko tex
 - GOTS

Operation

- Governance & traceability
- Define needed document
- Collect documents
- Mapping on Supplier/PO/product level
- Make available to stakeholders
- Supplier engagement
- Risk assessment



Workload Reversed 80/20

Knowledge

- Law's & regulations
 - Product safety
 - Chemical
 - EUTR/UKTR
- Marked requirements
 - FSC
 - BEPI
 - GRS
 - Oeko tex
 - GOTS



Operation

- Governance & traceability
- Define needed document
- Collect documents
- Mapping on Supplier/PO/product level
- Make available to stakeholders
- Supplier engagement
- Risk assessment







SPEED OF COMPLIANCE HOW TO KEEP PACE?

- > Prepare yourself for more **exposure** start reading reviews ©
- > Think outside in engage with the frontline & understand the customer touchpoints
- > Demonstrate due diligence **communication** is key
- > Automation of operation reversed 80/20
- > Data is king centralize and connect it
- > **Collaborate** with your suppliers it's a joint effort

Learning from the past - History of QC

grounders as



East Qual Importar actory was es. anonymous build Sq. metres. Process flow as bei Building -1 (unit 298) Basement -- Main, Ground Floor - Of 1st Floor - Cutting a 2nd Floor - Production 3rd Floor- Boiler (comL 1g -2- (unit-299-300) sement-Cutting, Fabric "nd Floor – Finishing ≥ *or - Production (Not v r - Production, Merc - Canteen & Boiler (

Polx.







