

Supplier Sustainability

How to complete an IntegrityNext self-assessment

Responsible Sourcing | 2025

Business Use Only



➔ At Lonza, we are committed to sourcing from Responsible Suppliers that meet strict compliance standards and have programs in place to reduce their emissions, waste, and natural resource use in line with our [sustainability strategy](#).

As a valued supplier of Lonza, we expect you to participate in a Sustainability Assessment by IntegrityNext.

➔ IntegrityNext is a cloud-based platform for supply chain sustainability and compliance monitoring.

It enables companies to check their supplier base against sustainability-related regulations (e.g., the German Supply Chain Act), standards (e.g., international human and labor rights), and voluntary commitments (e.g., supply chain decarbonization / Net Zero).

IntegrityNext assessments and monitoring give companies and buyers visibility into sustainability performance of their suppliers to easily identify critical suppliers where follow-up measures need to be taken.

IntegrityNext by the Numbers

40+

ESG Topics Covered

2M+

Suppliers

190+

Countries Covered

\$1T

Supply Chain Spend Onboarded

Benefits of doing the IntegrityNext Assessment

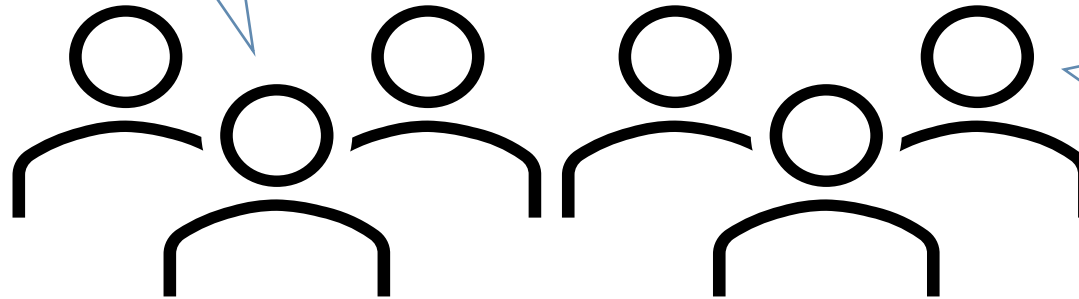
Why should you participate in our Supplier Sustainability Initiative?

“IntegrityNext enables us to **meet the expectations of multiple customers simultaneously.**” - Marketing Manager @ Supplier

“The IntegrityNext assessment result helps us to better **understand international regulations** and requirements on **sustainability.**” - Compliance Manager @ Supplier

“We include the IntegrityNext assessment in external customer and investor communications to **differentiate our company.**” - Customer Relationship Manager @ Supplier

“Our participation in this assessment demonstrates our commitment to **comply with Lonza’s Responsible Sourcing requirements** and build a strong business relationship.” - CEO @ Supplier



“The IntegrityNext assessment result helps our company **understand its current sustainability performance and how to improve.**” - Sustainability Manager @ Supplier

Topics covered by IntegrityNext

As a supplier of Lonza, you will only be required to answer questionnaires for 5 topics



Environmental

Environmental Protection	REACH
Carbon Footprint	RoHS
Science Based Targets	PBT5
Energy Management	
EU SRR	

Social

Human Rights & Labor	Modern Slavery/ Forced Labor
Health & Safety	Child Labor
Supply Chain Responsibility	Living Wages
Conflict Minerals	Diversity, Equity & Inclusion
Cobalt	
Mica	

Governance

Anti-Bribery & Corruption
Data Protection (GDPR)
Cyber Security
Code of Conduct
Blacklists & Sanctions
Financial Information

Step-by-step guidance to complete the assessment

- Registration



1. Click the link in the invitation to login or register on the Integrity Next platform.
2. If you already have an account, use your credentials to log in.
3. If you don't have an account, enter your information to register.

INTEGRITY NEXT

*** for other languages please scroll down ***

Dear business partner,

We at **Lonza AG** have created an action for you to review and comment on IntegrityNext platform. Please view action and engage with your customer:

[Login and view action](#)

[Login and view action](#)

If you are the wrong contact person, please forward this email to the person responsible in your company. If you do not want to receive email alerts in the future, please login and change your settings under "Your Alert Emails" accordingly.

Best regards,

Camellia Liu
Lonza AG
Supplier sustainability specialist
camellia.liu@lonza.com

Register for free:

Preferred language
English - English

Your business email
demo.graf@supplier.com

Create password
.....

Confirm password
.....

I agree with the [Terms & Conditions](#) and the [Data Privacy Policy](#)

[Register](#)

if you are already registered, you can log in here

Company name: Demo Graf

Street address: Bird Lane 12

City: London

Postal code: WC2N 5DU

Country: United Kingdom

Company website: www.demosupplier.com

VAT number: GB1272839TW

D-U-N-S ® number:

Your contact details

Your first name: Demo

Your last name: Graf

Your phone number: +412637283929

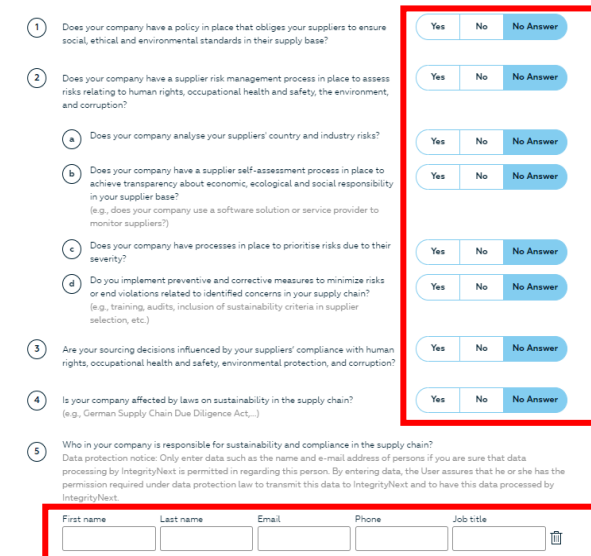
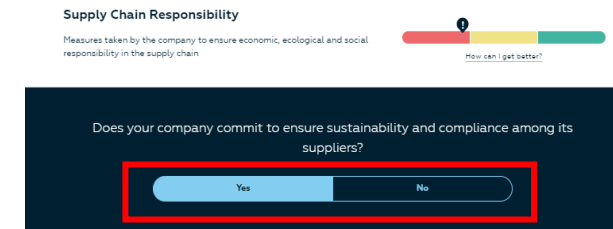
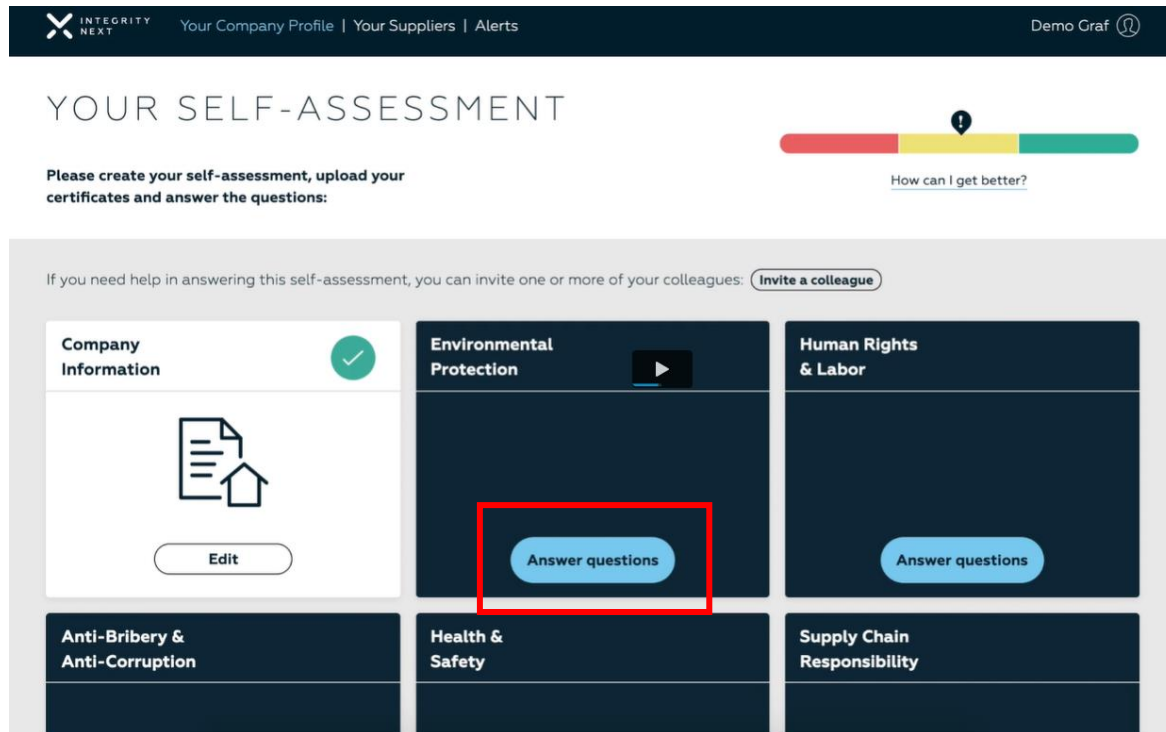
Your job title: Head of Sustainability

Step-by-step guidance to complete the assessment

- Questionnaire

1. Under “Your Company Profile”, the five pre-set questionnaires will be visible.
2. Enter the questionnaires one-by-one to answer them.

3. Choose your answer to each of the questions and provide your input as requested.
4. Make sure to answer all questions.



Step-by-step guidance to complete the assessment

- Questionnaire: uploading certifications

1. If you have certifications, you can upload them to the platform. Don't forget to enter the validity.

Note: adding valid certifications for specific topics will replace your answers to some questionnaires i.e., reduce the number of further questions to be answered.

Environmental Protection

Policies and procedures of the company to conserve natural resources and protect the environment

How can I get better?

Does your company have a certified environmental management system?

Yes, ISO 14001 Yes, EMAS Yes, other No

Name of certificate

ISO 14001

Valid until

YYYY-MM-DD (Select date, expired certificates impact your rating)

Upload certificate

Drop file here
or [select file](#)

PDF, JPEG or PNG; max. 15MB

Step-by-step guidance to complete the assessment

- Questionnaire: saving your answers

1. Once you completed all the questions within one questionnaire, click "Save" to save your answers.

6 Please indicate at least your top 5 to 10 suppliers with the respective countries and industries from which you receive your products / services.
Please be aware that this information will be forwarded to the companies that invited you. Additionally, this data will be made public if you choose to make your Sustainability Profile public. By entering the data, you confirm that the information is not considered business and/or trade secrets and that you have the necessary permission to transmit this data to IntegrityNext. If you wish to keep your supplier's company name confidential, please state an alias for the supplier's company name (e.g., supplier A, supplier B, etc.). The important details are the country and industry of the supplier to understand potential ESG risks in your supply chain.

Supplier	Country	Industry	
<input type="text"/>	<input type="text" value="v"/>	<input type="text" value="v"/>	

[+ add another](#)

7 Please indicate the number of your active direct suppliers.

Step-by-step guidance to complete the assessment

- View your results

1. View your result in the main page. These results will also be visible to Lonza.
2. You can adapt your answers whenever you have taken additional actions, which will immediately be reflected in the results.

Lonza's expectation: Green

In case the score is **yellow or red**, your company is expected to improve and update the answers within **2 years** (**yellow** result) or **1 year** (**red** result).

YOUR COMPANY PROFILE

Please create your self-assessment, upload your certificates and answer the questions:

You can invite your colleagues, if you need support in answering the topics of this assessment: [Invite a colleague](#)

Company Information (Green status) [Edit](#)

Environmental Protection (Yellow status) [Improve status](#)

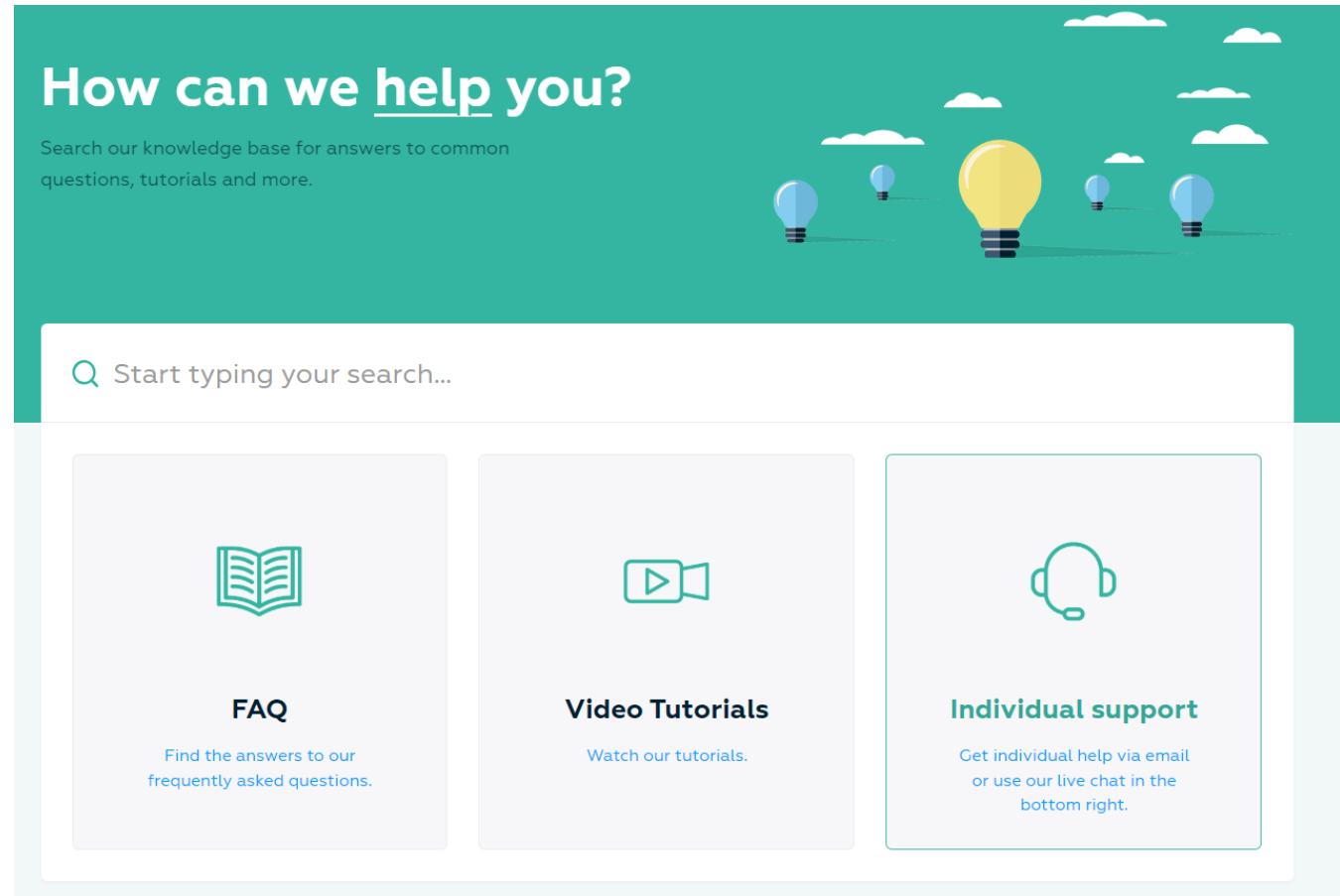
Human Rights & Labour [Answer questions](#)

Anti-Bribery & Anti-Corruption [Answer questions](#)

Health & Safety [Answer questions](#)

Supply Chain Responsibility [Answer questions](#)

Visit the Integrity Next Help Center for tutorials and FAQs:
[IntegrityNext | Help Center](#)



Thank you

