

A Webinar Series for Customers of ReposiTrak

Compliance Management through Distributorships & Brokerages

Gaining Supply Chain Transparency





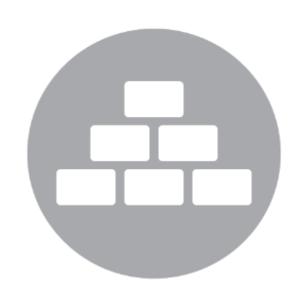
Kent Rice
Vice President
Professional Services
ReposiTrak



Today's Learning Objectives...

Gaining Supply Chain Transparency through Distributorships & Brokerages

- How your role in the supply chain affects providing compliance documents
- Outline steps brokers or distributors take to obtain and provide required compliance documents
- Demonstrate how a customer can obtain compliance documents from suppliers who use distributors or brokers

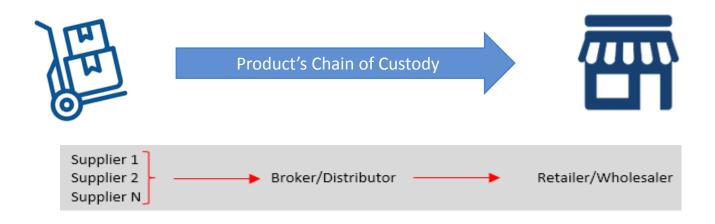




Our Philosophy

Chain of Custody

- Compliance is all about the chain of custody of the information
- A supplier should upload their own required documents, a distributor should not upload supplier documents
- Therefore a supplier must represent themselves



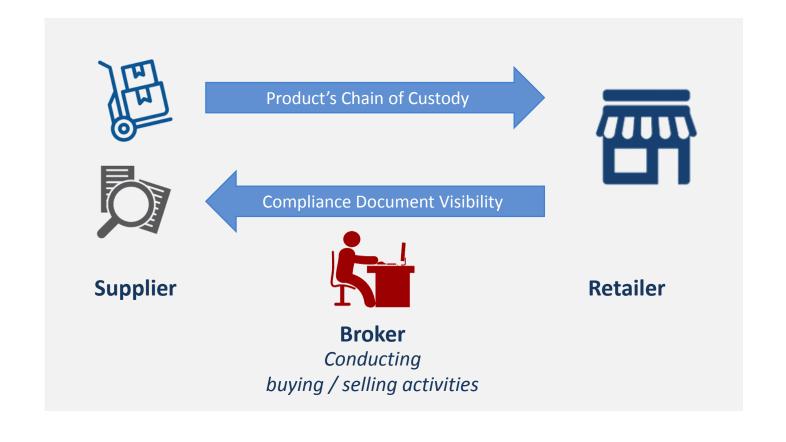




Identify the Role

Do you take ownership of the product or not?

No! I don't take ownership of the product, just conduct buying/selling activities on behalf of my client

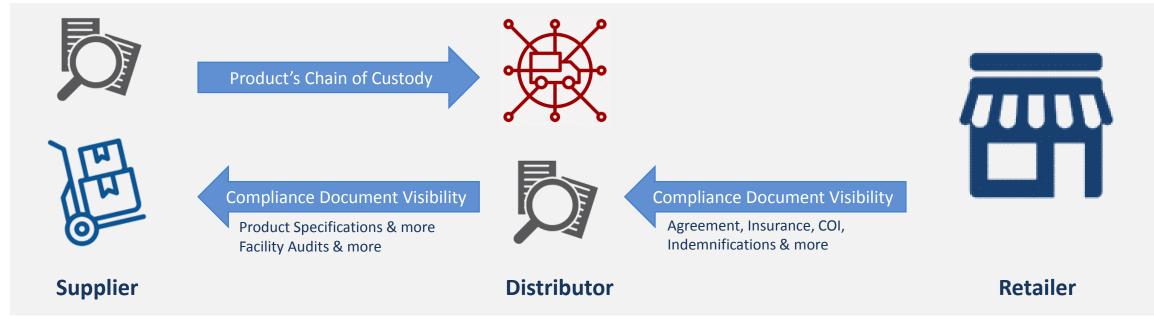




Identify the Role

Do you take ownership of the product or not?

Yes! I take ownership of the product and resell it



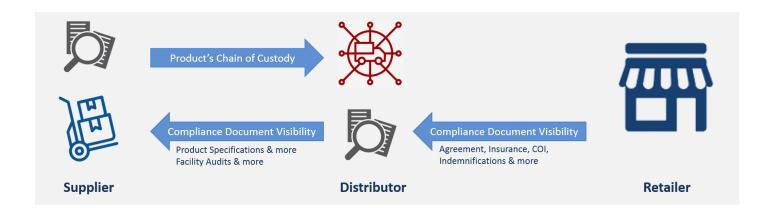




Steps to Compliance with your Customer

If taking ownership of the product

- Broker/Distributor sets up a ReposiTrak 'pass thru' account (it's free!)
- Confirms/updates supplier contacts
- Generates requests for information to your suppliers
- Authorizes your customer to view your suppliers' documents



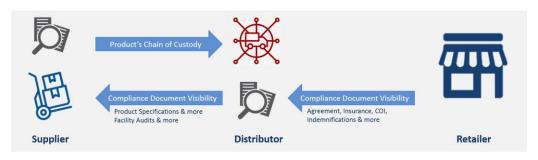




How Customer Requests Documents through a Broker or Distributor

- 1. Customers need to identify brokers/distributors and encourage them to enroll their with their pass thru account
- 2. ReposiTrak team will setup the pass thru account and enroll the suppliers that the brokers/distributors represents
- 3. ReposiTrak will grant permissions for the document share
- 4. Enrolled suppliers may already have many of the requested

documents







Reserve your spot now!

Register using the link you'll receive in the follow-up from today's webinar

April 30 Getting the Most from an Automated Document

Review Process

May 28 Item-level Compliance for Sustainability,

Business & Social Compliance

June 25 Effective Management of Alerts & Notifications

July 30 Uploading Files, Using Templates and eSigning

ReposiTrak Essentials

A Webinar Series for Customers of ReposiTrak



