ANNEX 3f ICSR RISK ANALYSIS

## ICSR risk analysis

*As part of Result 1 you are requested to provide a copy of the ICSR risk analysis. This is a summary of the identified negative social and environmental impacts in the project and its supply chain (implemented according to the OECD Guidelines), comprising risks for the chain of each essential raw material / semi-finished product necessary for the manufacturing of the final product(s) of the project. Furthermore it will include the mitigation of the mentioned risks, the monitoring and communication. The ICSR analysis for the project should be approved by Netherlands Enterprise Agency and implemented within the project period. Please refer to the format ICSR risk analysis when providing a copy of the ICSR risk analysis.*

*When attaining Result 1, all columns should be filled out, except column 'status of ICSR risk'. For the progress reports and final report the full table should be filled out.

MVO Nederland has developed a risk analysis tool based on OECD, the 'MVO-risico checker',* [*http://www.mvorisicochecker.nl*](http://www.mvorisicochecker.nl)*. This tool provides a general analysis which concerns the entire supply chain of the most essential raw materials or semi-finished products necessary for the manufacturing of the final product of the project. These general risks can help you identify specific risks for the project and its chain (suppliers to the project). Use of the MVO-risico checker is voluntary.*

*Please add a risk analysis report and fill out the tables on the next page based on this risk analysis report.*

Table 1: Essential suppliers in project supply chain

|  |  |
| --- | --- |
| Essential raw material(s) / semi-finished product(s) of the project | First essential supplier (s) |
| 1. *[ please indicate the essential raw material / or* semi-finished product here]
 | Please indicate the name of the supplier(s) |
| 1. *[ please indicate the essential raw material / or* semi-finished product here]
 | Please indicate the name of the supplier(s) |
| 1. …
 | Please indicate the name of the supplier(s) |

Table 2: Format table ICSR analysis

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ICSR risks for project and/or project chain | Mitigation measure | ICSR Activity[[1]](#footnote-1) | Result | Status of activity (not started/implementing/completed) | Monitoring/ management | Communication | Status of ICSR risk |
| *[ please specify the ICSR risk to which the activity relates]*  | *[please specify the mitigation measure to which the activity adheres to]* | *[1. please specify the activity to be implemented]* | *[please specify to which result(s) the activity/measure will be beneficial/risk mitigating]* | *[please indicate the status of the activity:* (not started/implementing/completed) | *[Please indicate how the effect of the activity is monitored/managed to ensure the risk is mitigated?]*  | *[please indicate if the activity resulted in communication on ICSR and what was the target group of this communication?]*  | *[ please indicate the status of the ICSR risk: mitigated/not mitigated]* |
| *Etc.* | *Etc.* | *# 2 etc.* | *Etc.* |  | *Etc.*  | *Etc.* |  |

1. Activities contribute to mitigating measures as identified in the ICSR risk analysis. Several Activities can contribute to 1 mitigating measure. [↑](#footnote-ref-1)