

# Standardized supplier ESG risk analysis in the energy utilities sector

“IntegrityNext convinced LEAG due to their goal-oriented approach and outstanding support. The company is not only focused on the LkSG requirements, but also in further developing and optimizing the platform. Thanks to the personnel and technical support, we were able to quickly onboard our most important suppliers.”

## Jörg Görbing

Human Rights Officer

## Objective

In 2022, the EPH subsidiary LEAG worked with around 3,000 suppliers and service providers. The focus was on maintenance and services as well as the supply of additives for environmentally friendly power plant operation. These service partners play a central role in LEAG's value creation and the permanent optimization of the sustainability of processes.

In light of the German Supply Chain Act (LkSG), LEAG was looking for a solution to continuously analyze its suppliers for sustainability related risks.

## How IntegrityNext Helps

With IntegrityNext, LEAG has created the organizational framework for a comprehensive risk analysis based on international standards and regulations. All of LEAG's suppliers register on the IntegrityNext platform to perform self-assessments and upload their certificates and to be continuously monitored.

Identified risks are immediately addressed with preventive and further measures that cover all direct suppliers and, if necessary, indirect suppliers. These may include, for example, training courses for the supplier or specially developed action plans.

## About LEAG

Industry	Energy Utilities
Active Suppliers	3,000
Spend Volume	850 m €
Geography	Germany

## Challenges

- ▶ Perform standardized risk analyses regarding sustainability on 3,000 suppliers – many of which are service providers
- ▶ Meet the requirements of the German Supply Chain Act (LkSG) and establish the technical framework for its implementation

## Benefits



### LkSG compliance

With IntegrityNext, LEAG meets all the requirements for a legally compliant implementation of the LkSG.



### Quick implementation

LEAG was able to achieve fast results thanks to efficient implementation within the company and streamlined supplier onboarding.



### Continuous improvement

LEAG values that the IntegrityNext platform is continuously improved and further developed and covers many more topics beyond the LkSG.



### Strong support

LEAG benefits from the expertise and practical experience of the IntegrityNext team, that supports the project at all times.