



SUPPLY CHAIN SUMMIT SERIES AGENDA CHICAGO

DAY 1: NOVEMBER 14, 2018

- 8:30 AM **Registration & Breakfast**
- 9:00 AM **Welcome & Opening Remarks**
- 9:15 AM **Keynote: What's In Your Story?**
Presenter: Tom Fox, Tom Fox Law
This keynote presentation will cover how to use data to make your process more robust.
- 10:05 AM **Presentation: Sectoral Guidance on SVHCs**
Product compliance is all about alignment and establishing cohesive, uniform processes that support the collection, normalization and assessment of supply chain data against internal productions. Learn lessons from peers who have built sector-specific programs to tackle the challenges of biannual REACH SVHC disclosures.
- 10:45 AM **BREAK**
- 11:00 AM **Workshop Gamified: Building a Compliance Program**
Facilitator: Bruce Jarnot, Assent Compliance
Divide into small working groups to build a compliance program. The scenario, budget, company size and revenue targets will be provided. It's up to your team to make it work.
- 12:00 PM **LUNCH**
- 1:00 PM **Panel: Proposition 65 & Missing the Deadline**
Moderator: Bruce Jarnot, Assent Compliance
Panelist: Daniel Herling, Mintz
The August 30 deadline for the new Proposition 65 labeling requirements has passed. Is your program compliant with these changes? Two experts answer commonly asked questions so you know how maintain your program if you made the deadline, and how to proceed if you missed it.
- 1:45 PM **Case Studies: Responding to Requests Throughout the Supply Chain**
Moderator: Bruce Jarnot, Assent Compliance
Panelist: Ryan Zelhofer, Plexus, and Will Janisch, Baxter
Hear about regulatory compliance efforts from suppliers representing different tiers of the supply chain. Various companies of different sizes and with different perspectives explain how they respond to customer data requests.
- 2:35 PM **BREAK**



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- 2:50 PM **Workshop: Analyzing the Gaps**
Facilitator: Bruce Jarnot
Using the program reports built in the morning workshop, each working group will audit the other team's data for gap analysis.
- 3:55PM **Protectionist Policies: Don't Get Stopped at the Border**
Presenter: Ben Gross, Microchip Technology Inc.
Bringing products to market requires more than materials compliance information. Gain insight from experts discussing market access and vendor risks associated with Brexit, tariffs/duties, NAFTA, and country of origin laws.
- 4:35 PM **Data Governance: Reducing Proprietary & Sensitive Data Risks**
Complying with product compliance regulations involves a significant amount of proprietary and sensitive data that can put companies in scope of data privacy laws. Join our discussion on how to best manage privacy and GDPR, U.S. controlled data and ITAR, and cybersecurity requirements and NIST.
- 5:10 PM **Closing Remarks**
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DAY 2: NOVEMBER 15, 2018

- 8:30 AM **Registration & Breakfast**
- 9:00 AM **Welcome & Opening Remarks**
- 9:15 AM **Keynote Presentation: CSR Global Governance**
Presenter: Christina Koulias, United Nations Global Compact
Learn about the UNGC's work in governance, including its engagement with General Counsels and its focus on Goal 16 the UNGC's Ten Principles and Sustainable Development Goals, which aims to promote peaceful and inclusive societies for sustainable development, provide access to justice for all, and build effective, accountable and inclusive institutions at all levels.
- 10:00 AM **Presentation: Navigating the Legal Landscape**
Presenter: Michael Littenberg, Ropes & Gray LLP
Hear from an expert attorney on legislation your business should be watching closely to ensure your CSR program remains compliant.
- 10:50 AM **BREAK**
- 11:05 AM **Panel: Future Considerations in Third-Party Human Rights Risk**
Moderator: Jared Connors, Assent Compliance
Panelists: Travis Campbell, AMD, and Elisa Koerner, Johnson & Johnson
In this panel, hear from experts on human rights risks in the supply chain. They will examine human trafficking and modern slavery, global conflict minerals, duty of care laws and non-financial reporting, and what your business should be aware of for 2019.
- 11:50 AM **Fireside Chat: Future of Anti-Bribery & Anti-Corruption**
In this discussion, two experts explain how you can leverage existing practices and programs to ensure conformance with regulations such as the Foreign Corrupt Practices Act (FCPA), UK Bribery Act and Chinese Anti-Unfair Competition Law
- 12:30 PM **LUNCH**
- 1:30 PM **Panel: Responsible Minerals: Past, Present, Future**
Moderator: Jared Connors, Assent Compliance
Will new minerals, such as cobalt, be included in this year's supplier survey process? Hear about industry efforts to streamline due diligence, data collection and reporting on additional mineral sources, as well as new auditing processes used to validate mineral sources of origin, and environmental and labor practices.



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2:20 PM

Fireside Chat: Building a Compliance Program

Moderator: Jared Connors, Assent Compliance

Panelists: Carlos Alvarado, Baker Hughes, a GE Company

Hear how program managers successfully run their programs with limited resources, prepare a budget and capture internal buy-in to move their programs forward. This is a great opportunity to ask your peers how they overcome some of the most common challenges in compliance.

3:00 PM

Closing Remarks

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