Pre-Conference Workshops: June 21, 2016
Workshop A: Pioneering a Successful Supplier Training Module to Ease the Burden of Non-Compliance on the Manufacturer
Workshop B: Navigating the Independent Private Sector Audit (ISPA) Program to Ensure Preparedness in case of Legal Requirement

Attending This Premier marcus evans Conference will Enable You to:
• Enhance data collection and review to better manage supplier engagement
• Mitigate risk by working with smelters to create stronger certification representation
• Implement transparency throughout the supply chain by leveraging the conflict minerals framework
• Spearhead developments and requirements, and assess their impact on future compliance initiatives

Who Should Attend:
marcus evans invites Senior Counsel, VPs, Directors and Senior Managers with responsibilities for Conflict Minerals or involvement in:
• Supply Chain / Procurement / Sourcing / Purchasing
• Compliance
• HSE / EHS
• CSR: Corporate Social Responsibility
• Sustainability

Featured Conflict Mineral and Supply Chain Transparency Expert Speakers Include

Fiona Susie
Conflict Minerals and RoHS Program Leader
Becton Dickinson

Wilhelm Janisch
Senior Manager, Global Environmental Compliance
Baxter International

Louis R. Ferretti
Project Executive, Product Environmental Compliance and Supply Chain Social Responsibility
IBM

Jonathan Hughes
Conflict Mineral Program Lead
Assent Compliance Inc.

Marc Church
President, U.S. Sales and Operations
iPoint Inc.

Kevin Savage
Compliance Officer, Supply Chain Management
Ball Aerospace and Technologies Corp

Brigette Burnell
General Counsel and Corporate Secretary
The Gorman-Rupp Company

Jennifer Guest
Project Engineer
Tetra Tech

Toiya Yaprak
Senior Consultant, Compliance and Social Responsibility
iPoint Inc.

Jennifer Blanco
Manager, Corporate Social Responsibility
Marvell Semiconductor, Inc

Jakub Petersson
Manager, Risk Management and Strategic Initiatives, Global Supply Management
Allegion

Carlos Alvarado
Conflict Minerals Coordinator, Global Supply Chain
Baker Hughes

Kathy Scheibe-Powell
Manager, Engineering Services Program Management
Rockwell Automation

Sylvia Gaffney
Government Subcontracts Counsel
ViaSat

Formerly, Associate General Counsel
General Dynamics NASSCO

Jennifer Prisco
Senior Counsel, Global Supply Chain
TE Connectivity

Christian Ortego
Sector Counsel, Fleet Support and Supply Chain Management
Huntington Ingalls Industries-Newport News Shipbuilding

Michael Littenberg
Partner
Ropes & Gray LLP

Fred Mrachina
Global Supplier Risk and Trade Compliance Manager
Meritor

Tim Mohin
Senior Director, Corporate Responsibility
Advanced Micro Devices

Ken Manchen
Corporate Director, Safety, Health & Environmental Affairs – Americas
Premier Farnell Corp.

Greg Lanchman
Manager, Materials Compliance
Regal Beloit America, Inc

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ROPE & GRAY

Booking Info:
Tyler Kelch | T: 1 312 894 6310
E: TylerKe@marcusevansch.com
Pre-Conference Workshops | Tuesday, June 21, 2016

12:30  Registration

1:00  Pioneering a Successful Supplier Training Module to Ease the Burden of Non-Compliance on the Manufacturer
The conflict minerals process includes receiving vital information from suppliers that determines your use of conflict minerals. Building stronger relationships and education platforms with suppliers can help alleviate that burden.

This interactive workshop will provide you with the tools and strategies to:
- Maintain better communication and relationships with suppliers for a more responsive relationship
- Communicate with suppliers the requirements and standards expected of them and the consequences of non-compliance
- Create actionable strategies to receive better data from suppliers through supplier education platforms
- Attach other supply chain initiatives into a module to create a more transparent supply chain and remain compliant across the board

Christian Ortego, Sector Counsel, Fleet Support and Supply Chain Management
Huntington Ingalls Industries-Newport News Shipbuilding

3:00  Networking Break

3:30  Navigating the Independent Private Sector Audit (IPSA) Program to Ensure Preparedness in Case of Legal Requirement
With the U.S. Securities and Exchange Commission still in the midst of court, the question of the IPSA is becoming more prevalent. Supply chain’s face the question of what the audit will look like when put into place.

This interactive workshop will provide you with the tools and strategies to:
- Develop a plan to prepare for the audit prior to beginning the first one
- Understand where the audit stands with scope in regards to Form SD and the CMRT
- Prepare for the audit by gaining a deeper look at the process
- Answer questions regarding challenges that may come across
- Determine the steps to take after the audit has been completed, what does this mean for your company?

5:30  End of Pre-Conference Workshops

Day One | Wednesday, June 22, 2016

7:30  Registration and Morning Coffee

8:15  Chairperson’s Opening Address

ENHANCE DATA COLLECTION AND REVIEW TO BETTER MANAGE SUPPLIER ENGAGEMENT

8:30  Case Study
Building an Internal Conflict Minerals Infrastructure—How Much is Enough?
- Creating geographical risk maps to ease the burden of expansive due diligence and increase awareness of risk
- Validating geographical risk mapping with the information provided for the Reasonable Country of Origin Inquiry (RCOI)
- Understanding what is expected of companies with differences in scope and their compliance plans in regards to due diligence
- Reviewing the scope of minerals and regions that require extensive due diligence to remain compliant
- Discussing ROI and the business case for program resources

Jennifer Prisco, Senior Counsel, Global Supply Chain

9:20  Interactive Panel Discussion
Evaluating and Discussing the Best Practices and Techniques for Data Review
- Classifying red flags within the data; most common areas that need extra due diligence
- Strategies to interpret data integrity and where extra resources need to be allocated
- Responding to suppliers who are not following data requirements or giving incorrect information
- Maintaining organization throughout data collection when receiving information through email

Fiona Susie, Conflict Minerals and RoHS Program Leader
Becton Dickinson

Kathy Scheibe-Powell, Manager, Engineering Services Program Management
Rockwell Automation

10:10  Networking Break

10:40  Case Study
Assessing Product Level and Company Level Basis to Recognize Best Approaches for Your Company and Emerging Trends
- Coordinating product and company data while receiving both and identifying how this affects your plan
- Understanding the data requirement differences associated with being product level versus company level basis
- Increasing incoming information that is maintained with the correct product or company level basis your company is striving for
- Reviewing the chain of custody requirements and overcoming challenges associated

Carlos Alvarado, Conflict Minerals Coordinator, Global Supply Chain

11:30  Case Study
Developing Strategies to Increase Supplier Responsiveness for Better Incoming Data Timeliness and Accuracy
- Engaging suppliers to build strong relationships and maintain open communication
- Building ways to communicate through language barriers in respect to increasing responsiveness and correct information
- Varying the approach to fit individual suppliers and fit their needs
- Communicating through different channels to reach out to the suppliers who continue to not respond accordingly

Jakub Petersson, Manager, Risk Management and Strategic Initiatives, Global Supply Management

12:20 Luncheon

12:20  Luncheon

1:00  Networking Break

1:20  Case Study
Examining CFSI Updates, Reforms and Emerging Issues
- Supporting needs for the upstream processes
- Identifying new conflict materials and regions that may be affected in context with the CFSI
- Monitoring legislative initiatives and changes moving forward
- Tracking updates made by the CFSI to improve smelter relations and where they may be looking to go

Tim Mohin, Senior Director, Corporate Responsibility
Advanced Micro Devices

1:40  Networking Break

2:10  Case Study
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Tim Mohin, Senior Director, Corporate Responsibility
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Tim Mohin, Senior Director, Corporate Responsibility
Advanced Micro Devices

3:00  Networking Break

3:30  Case Study
Building Supplier Requirements into the Contract to Ensure Responsiveness and Communicate the Consequences on Non-Compliance
- Developing a contract format that includes conflict minerals reporting when engaging a new supplier
- Identifying the consequences of non-compliance to the supplier in the contract to avoid any grey area and misrepresentation
- Incorporating other supply chain initiatives and due diligence requirements into the contract

Fred Mrachina, Global Supplier Risk and Trade Compliance Manager, Meritor

4:20  Case Study
Conflict Minerals in 2016: Benchmarks, Trends, and Solutions
- Analyzing conflict mineral reporting data from the 2015 reporting year
- Presenting benchmarks from 2015’s conflict mineral compliance programs
- Revealing trends in conflict minerals compliance
- Understanding how and why this information can and should influence your compliance program

Jonathan Hughes, Conflict Minerals Program Lead, Assent Compliance Inc.

5:10  Closing Remarks & End of Day One

More Registration Details. Click Here!

MARKETING INFO
For more information regarding sponsorship, speaking or attending this conference please contact, Tyler Kelch, 1 312 894 6310.
Implement Transparency Throughout the Supply Chain by Leveraging the CM Framework

8:30 Case Study
Crafting a “Do-It-Yourself” Conflict Minerals Kit through Frameworks and Policies across a Global and Decentralized Organization
- Developing an in-house conflict minerals compliance program and policy statement on a corporate level
- Converting that program and policy into a conflict minerals kit that can be deployed throughout the organization
- Communicating and implementing that kit across all business units
- Matching data requirements of the business units, customers, and suppliers to ensure accurate filing

Brigette Burnell, General Counsel and Corporate Secretary
The Gorman-Rupp Company

9:20 Case Study
Utilizing Conflict Minerals Framework as a Baseline for Anti-Slavery and Anti-Human Trafficking Compliance
- Establishing cited traits that qualify a company to be compliant under the Modern Slavery Act
- Identifying the similarities and differences between UK Modern Slavery Act and the US Anti-Human Trafficking legislation
- Analyzing how to produce a correct and compliant statement to fill the required certifications and how it will impact the supplier and customer base
- Performing due diligence to fit trafficking, modern slavery, and conflict minerals to create continuity in the supply chain

Ken Manchen, Corporate Director, Safety, Health & Environmental Affairs – Americas
Premier Farnell Corp

11:30 Case Study
Making Environmental Compliance “Easy”
- Engaging Key Stakeholders
- Defining a Roadmap
- Creating a Vision
- Automating Success

Wilhelm Janisch, Senior Manager, Global Environmental Compliance
Baxter International

3:00 Networking Break

3:30 Case Study
Instilling a Framework to Corporate Social Responsibility to Cover Supply Chain Initiatives and Establish Full Compliance
- Understanding how companies are being rated based on their corporate social responsibility and how it effects them
- Brainstorming on where social responsibility will be moving from here as demands for more sustainable and responsible companies becomes common
- Identify the importance of corporate social responsibility and image in the eyes of stakeholders, including investors, consumers, and the government

Louis R. Ferretti, Project Executive, Product Environmental Compliance and Supply Chain Social Responsibility
IBM

4:20 Case Study
Establishing the Actual Impacts on the Associated Regions of the DRC and All Parties Involved
- Distinguishing facts from opinions on whether the conflict minerals legislation is helping or hurting
- Reflecting how the EU and China legislations may affect the area and the impact already done
- Reviewing what needs to be done to actually help this area in need, whether that is a legislation change

Kevin Savage, Compliance Officer, Supply Chain Management
Ball Aerospace and Technologies Corp

5:10 Closing Remarks of the Chair & End of the Conference
iPoint is the leading expert in environmental product compliance and sustainability. For more than 10 years, the software and consulting company has been enhancing and consolidating its expertise in business process optimization in the automotive, electronics, and other industries. More than 16,000 customers from all over the world, including small companies as well as S&P 500 enterprises, rely on iPoint-systems when it comes to managing, tracking and reporting data across the supply chain, from product concept to recycling and reuse. The iPoint Conflict Minerals Platform (iPCMP), launched in 2012, has become the standard cross-industry software solution for Conflict Minerals reporting.

Headquartered in the surfer’s paradise of San Diego, CA, Source Intelligence is a global network of businesses linked together to exchange and validate compliance information to ensure legal and ethical sourcing. The company’s cloud-based platform increases transparency and traceability while enabling data-driven decision-making. Source Intelligence is a recognized leader in Conflict Minerals, Restricted Substances, Anti-Corruption, and Sustainability compliance programs.

Assent Compliance specializes in IT solutions and Support programs that help organizations with their Global Compliance strategies. Assent’s Industry leading platform is used by over 30% of S&P 500 companies for a wide range of regulations from Conflict Minerals to Restricted Substance Control, Social Compliance, Inspections, Audits and more.

SupplyChainBrain, the world’s most comprehensive supply chain management information resource, is accessed year round through a wide range of ever evolving multi-media formats by hundreds of thousands of senior level industry executives. In addition to addressing the fundamental principles of supply chain management, SupplyChainBrain identifies emerging trends, technologies and best practices, forward thinking ideas and cutting-edge solutions-and continues to write and report about these as they evolve and mature.

Launched in 2013, SMT Today aims to bring a fresh approach to the industry, integrating the best of traditional communication alongside the very latest technology to engage and keep our readers in touch with what’s happening within the industry. Our media services are solely dedicated to the US and European electronics industry, it’s technology, it’s innovation and most importantly, it’s people. As a bi-monthly magazine, print is at the heart of SMT Today’s foundations and we collate exclusive content and produce a perfectly bound, high quality magazine.

Subscription to the print edition is free.

Supply & Demand Chain Executive is the executive’s user manual for successful supply and demand chain transformation, utilizing hard-hitting analysis, viewpoints and unbiased case studies to steer executives and supply management professionals through the complicated, yet critical, world of supply and demand chain enablement to gain competitive advantage. Supply & Demand Chain Executive is a publication of AC Business Media.

On the Web at www.SDCExec.com and on smartphones and tablets at www.SDCExec.com/mobile

WHY YOU SHOULD ATTEND:

This premier marcus evans conference will provide professionals in the field the chance to speak about upcoming initiatives, examine the processes of the Independent Private Sector Audit, and work through challenges plaguing programs. This event will allow you to create actionable strategies to overcome challenges, sustain compliance, and improve corporate social responsibility.

TESTIMONIALS:

“This conference provided the greatest depth, breadth and sharing of issues, concerns and methods on conflict minerals compliance of any conference to date.”
Alcatel-Lucent

“Great conference - engaging topics, well organized and valuable time spent.”
Becton Dickinson

“Great Conference enjoyed the various perspectives from the speakers.”
Micron Technologies