OUR VALUES IN PRACTICE

Responsible *Sourcing*

- *Trust across the supply chain*

Responsible sourcing becomes real when traceability and supplier governance are disciplined. **Traceability. Due diligence. Risk control. Trust.** Subcontracting visibility, risk screening, clear expectations, and corrective action follow-up reduce disruption and strengthen buyer confidence across cycles.



TRACEABILITY	DUE DILIGENCE	RISK CONTROL	TRUST

When you can see the whole chain and act on what you find, sourcing stops being a risk and becomes a strength.

QUANTUM SYSTEMS MANAGEMENT PVT. LTD.
www.quantumsystems.in

01 WHAT THIS VALUE MEANS TO US

Knowing the chain, not just the supplier

For us, responsible sourcing is more than choosing suppliers. It is knowing who is actually in the chain, understanding the risks they carry, and setting clear expectations before work begins rather than after a problem appears.

It means traceability of materials, services, and subcontracting, control over where work really happens, and corrective actions that are followed through with evidence. Sourcing becomes responsible when visibility, governance, and accountability work together rather than in isolation.

02 WHY IT MATTERS IN RESPONSIBLE BUSINESS

Confidence that lasts across cycles

Resilience and continuity

A supply chain you can see is one you can manage. Visibility and due diligence reduce the risk of disruption, hidden subcontracting, and surprises, keeping operations steady when conditions change.

Buyer and stakeholder trust

In ESG and human rights due diligence, sourcing is examined closely. Documented governance and traceable chains stand up to buyer reviews and audits, and build the commercial trust that lasts beyond a single order.

RESPONSIBLE SOURCING FRAMEWORK

Map › Screen › Approve › Monitor › Improve

Trust across the supply chain

Responsible sourcing is proven in the detail, in who is mapped, what is screened, and which issues are actually closed, not in the assurances on a certificate.

03 HOW WE EMBED THIS IN PRACTICE

What this looks like in everyday work

Supplier mapping
We know who is in the chain, including subcontractors, so visibility extends beyond the first tier.

Risk screening
Suppliers are screened for social, environmental, and integrity risks before approval and during the relationship.

Clear conduct standards
Expectations on labour, safety, and environment are communicated consistently across the supply base.

Corrective action follow-up
Where issues arise, corrective actions are agreed, tracked, and followed through until they close.

Procurement expectations
Conduct and compliance requirements are set out clearly before work begins, not assumed afterwards.

Traceability
Materials, services, and subcontracting are traceable, so claims can be checked against real flows.

Performance monitoring
Supplier performance is monitored over time, not judged once and forgotten after onboarding.

Escalation of high risk
Serious risks are escalated promptly to the right level, with decisions recorded and owned.

04 WHAT WE EXPECT OF ONE ANOTHER

Shared responsibility across our network

Our employees
Apply sourcing standards consistently, keep records accurate, and flag supplier risks as soon as they appear.

Procurement and compliance teams
Run mapping, screening, and monitoring with discipline, and keep due diligence current and documented.

Managers and leadership
Own sourcing decisions, resource due diligence properly, and treat supplier risk as a real priority.

Suppliers and partners
Meet our standards, accept due diligence and traceability, and act promptly to close any issues raised.

05 GOVERNANCE AND ACCOUNTABILITY

Responsible sourcing becomes credible only when it is supported. We hold ourselves to clear supplier standards, defined approval criteria, documented due diligence, ongoing monitoring, corrective action closure, escalation pathways, management review, and continuous improvement. Visibility is kept current, not collected once.

06 | OUR CLOSING COMMITMENT

Quantum Systems is committed to sourcing that is visible, governed, and accountable. We will keep our supply chains mapped, our due diligence current, and our corrective actions closed with evidence, so that trust holds across every link in the chain.

Quantum Systems Management Pvt. Ltd.