## CORPORATE RESPONSIBILITY SUMMIT EVENT

**JUNE 21-22, 2022**

**THEME:** *SUPPLY CHAIN ESG EVOLUTION: BASICS & BEYOND*

| Session EST | June 21, 2022 - Day 1  
*All sessions are in Eastern Standard Time* |
|-------------|-------------------------------------------------|
| 7:30 AM     | Event Opens  
Log on with your credentials to  
Browse-Familiarize-Network |
| 8:30AM - 9:30AM | Opening Remarks  
*Tanya Bolden*  
*Director - Supply Chain Products & Services*  
*AIAG*  

**Recent Developments in Responsible Business Conduct**  
Awareness on the changing landscape of new and pending global EU and US legislation focused on materials, sourcing and the flow of goods and trade.  
*David Sullivan*  
*Senior Advisor on Corporate Social Responsibility*  
*U.S. Department of State*  
*Joseph Donahue*  
*Financial Economist*  
*U.S. Department of State*  
*Alexandra Kuxova*  
*Policy Officer - Corporate Social Responsibility and Business Sustainability*  
*European Commission*  
*Zsofia Kerecsen*  
*Team Leader Corporate Governance*  
*European Commission*  

| 9:35AM - 10:20AM | Human Rights Legislation  
A closer look at the trends and drivers behind new human rights Legislation (German DD Act, US Uyghur Labor Law) and the due diligence requirements  
*Eric Choy*  
*Acting Executive Director, Trade Remedy Law Enforcement*  
*U.S. Customs Border Protection*  
*Michael Littenberg*  
*Senior Partner*  
*Ropes & Gray LLP*  

<p>| 10:20AM – 10:30AM | Break |</p>
<table>
<thead>
<tr>
<th>Time</th>
<th>Environmental</th>
<th>Social</th>
<th>Governance</th>
</tr>
</thead>
</table>
| 10:30AM - 11:15AM (45 min) | **Global CAFÉ Legislation Summary & EU Battery Directive**  
Update with the top 5 countries for CAFE Legislation and an introduction to the upcoming Battery and Product Passport Directives  
*Joerg Walden*  
Founder and Advisory Board member  
IPoint Systems Gmbh | **EU Conflict Minerals**  
An update on changes to the EU Conflict Minerals Legislation  
*Jennifer Peyser*  
Vice President, Responsible Sourcing  
Responsible Business Alliance | **German Due Diligence Act Deep Dive**  
Mark Temme  
Global Business Development Manager  
Intertek |
| 11:15AM - 11:45PM | **Break** | **Global Guiding Principles & Practical Guidance: OEM Panel Discussion**  
An OEM perspective on the new Global Guiding Principles & Practical Guidance – and what to expect in the future.  
*Alissa Yakali*  
Sustainability and Supplier Relations Manager  
Honda of America Mfg. Inc.  
*Deb Heed*  
Purchasing Manager, Supply Chain Sustainability  
Ford Motor Company  
*Lori Fairchild*  
Program Manager - Responsible Sourcing & Sustainability  
Stellantis  
*Maryellen Salliotte*  
Senior Social Responsibility Analyst  
General Motors Company | **Moderator: Tanya Bolden** |
| 11:45PM - 12:45PM | **Environmental**  
Circular Economy  
Insight on what material needs there are and what we need to do to implement it.  
*Michael Wurzman*  
President  
RSJ Technical Consulting  
*Dana Cooper*  
Contractor  
Michigan Materials Marketplace | **Social**  
Overview of ResponsibleSteel  
An overview of this automotive collaboration for responsible steel sourcing.  
*Shivakumar Kuppuswamy*  
Policy and Impacts Director  
ResponsibleSteel | **Governance**  
How automotive manufacturing companies performed on human rights  
Insights on how the automotive sector performed on human rights, including supply chain management and sector risks such as forced and child labour  
*Talya Swissa*  
Research Project Manager  
Corporate Human Rights Benchmark at WBA |
| 12:50PM - 1:35PM | **NGO perspectives on how conditions are improving**  
An NGO Perspective on how global efforts to source responsibly are improving conditions in the DRC.  
*Joanne Lebert*  
Executive Director  
IMPACT | **Closing**  
*Tanya Bolden*  
Director - Supply Chain Products & Services  
AIAG | **Moderator: Tanya Bolden** |
| 1:40PM - 2:30PM | **Break** | **Environmental**  
Circular Economy  
Insight on what material needs there are and what we need to do to implement it.  
*Michael Wurzman*  
President  
RSJ Technical Consulting  
*Dana Cooper*  
Contractor  
Michigan Materials Marketplace | **Social**  
Overview of ResponsibleSteel  
An overview of this automotive collaboration for responsible steel sourcing.  
*Shivakumar Kuppuswamy*  
Policy and Impacts Director  
ResponsibleSteel | **Governance**  
How automotive manufacturing companies performed on human rights  
Insights on how the automotive sector performed on human rights, including supply chain management and sector risks such as forced and child labour  
*Talya Swissa*  
Research Project Manager  
Corporate Human Rights Benchmark at WBA |
<table>
<thead>
<tr>
<th>Time</th>
<th>Session</th>
<th>Speaker/Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>7:30 AM</td>
<td>Event Opens</td>
<td>Log on with your credentials to Browse-Familiarize-Network</td>
</tr>
</tbody>
</table>
| 8:30 AM - 9:25 AM | Opening Remarks                                                        | **Lacedra Welch**  
**CR Program Manager/Environmental Sustainability**  
**AIAG**  
**Climate-Related Risk and Financial Disclosures**  
*Insight on how the Investor Community is managing Climate-Related Risk and Financial Disclosures*  
**Jing Zhang**  
**Head of Climate Research**  
**The Value Reporting Foundation** |
| 9:30 AM - 10:15 AM | SEC Task Force on Climate and ESG                                      | **Aaron Sikora**  
**Risk Assurance Partner**  
**PwC**  
**Lisa Mautz**  
**Managing Director**  
**KPMG LLP**  
*An overview on the SEC Task Force on Climate and ESG Issues/Reporting* |
| 10:15 AM - 10:30 AM | Break                                                                  |                                                                                  |
| 10:30 AM - 11:15 AM | **Net-Zero and Carbon Neutrality**   
Overview of the Net-Zero Standard and Carbon Neutrality, best practices on reduction and strategies on how to achieve  
**Justice Hadley**  
**Sector Lead, Corporate Engagement**  
**CDP** |                                                                                  |
| 11:15 AM - 11:45 AM | **Development and Implementation of an Integrated Management System**  
*Practical approach for the development and implementation of an effective, process-based management system.*  
**Carmine Liuzzi**  
**Principal Consultant / Industry Leader**  
**Intertek SAI Global** |
| 11:45 AM - 12:30 PM | **How are you reporting on your mineral due diligence**  
*Current trends in corporate disclosure*  
**Luca Maiotti**  
**Policy Analyst, Responsible Business Conduct**  
**OECD** |                                                                                  |
### Environmental

**“The first pillar of response to Climate Change” - Energy Management & Renewable Energy**

An overview of the two ISO standards and how having these systems can help a company start putting measures in place to reduce their carbon footprint.

- **Ethan Rogers**  
  Technology Manager  
  US Department of Energy, Advanced Manufacturing Office

### Social

**Minerals Reporting Strategy & Prioritization**

Insight on Minerals Reporting Strategies and future minerals prioritization.

- **Assheton Carter**  
  Founder and CEO  
  TDI Sustainability

### Governance

**Supplier Assessments Reporting tools**

Supplier Assessment Data Results - An aggregate look at global trends.

- **Aleksandr Pashnev**  
  Program Manager  
  CSR Europe (Drive Sustainability)

- **John Bys**  
  Account Executive  
  EcoVadis

- **Claire Russell**  
  Director  
  NQC LTD

- **Sarah Bloch**  
  Account Manager, Supply Chains  
  CDP

- **Moderator: Jack Nunes**

### Break

1:20PM - 1:30PM

### 1:30PM - 2:15PM

**Scaling Automotive’s Positive Impact**

This session will reflect on impact of responsible sourcing efforts to date and opportunities to collaboratively scale global outcomes.

- **Taylor Kennedy**  
  Director of Organizational Impact  
  RESOLVE

- **David Sturmes**  
  Director Programme & Business Development  
  The Impact Facility

**Closing**

- **Tanya Bolden**  
  Director - Supply Chain Products & Services  
  AIAG