

NGC Andromeda Vendor Management

REDUCE RISK, ENSURE CSR COMPLIANCE AND
IMPROVE VENDOR PERFORMANCE

Strict compliance with Corporate Responsibility (CR) standards is a must for every retailer and brand. It's critical to manage risk by ensuring vendor accountability, transparency and adherence to your standards of vendor engagement - from on-time deliveries to safe working conditions in factories.

NGC's cloud-based Andromeda Vendor Management is a complete solution for evaluating, managing and reporting on all aspects of vendor compliance. Andromeda Vendor Management streamlines vendor onboarding and management, with features such as integrated performance analytics, document management and vendor scorecarding/tiering. It provides the real-time data you need for CSR and Good Manufacturing Practices (GMP) audits, environmental assessments (HIGG 3.0), C-TPAT management and vendor compliance with Restricted Substances Lists (RSLs).

Andromeda Vendor Management can help you avoid costly litigation, reduce downstream risks and costs of non-compliance, and win market share by building and maintaining a positive public image.



Key Benefits

- **Centralize vendor information**
Create and maintain comprehensive vendor profiles including certification services reinforced, machinery, capabilities and contracts.
- **Evaluate vendor performance**
Make better vendor decisions by easily accessing information on the status of certifications, factory scorecards and quality index.
- **Manage vendor onboarding**
Quickly onboard new vendors with the proper procedures to provide full transparency and accountability utilizing calendars, alerts and collaboration
- **Facilitate continuous improvement programs and GMP**
Identify areas of improvement, create and manage corrective action plans for vendors
- **Manage regulatory compliance**
Manage important government-mandated compliance regulations through standardized forms and scheduling, including Conflict Minerals, REACH, Restricted Substances lists, Prop 65 and many others.

Andromeda Vendor Management at a Glance

VENDOR/FACTORY MASTER

- Maintains information on agent, vendor, factory and contractor hierarchy with key contacts
- Includes business type, services offered, product categories produced, materials, machinery
- Certifications with status, expiration and renewal dates
- Factory geolocation information
- Factory scorecard and quality index, factory tiering
- CSR and GMP status

DOCUMENT MANAGEMENT

- Online document library for easy storage and retrieval of master corporate documents
- Regulatory and government registration
- Version history with document locking and "where used" listing

FORM GENERATOR

- Go paperless! Design your own cloud-based interactive forms for questionnaires, audits, inspections, training, documents with terms and conditions in lieu of signatures

CORPORATE SOCIAL RESPONSIBILITY

- Multiple user-defined questionnaire templates, multilingual support
- Signature capture, pictures with internal markup tool in mobile app
- Automatic generation of Corrective Action Plans (CAPs)
- Ability to import data from third party databases
- Integrated exception management with user alerts
- Web and mobile solutions for online and offline usage

GOOD MANUFACTURING PRACTICES (GMP)

- Supports GMP and continuous improvement by factories
- Multiple user-defined questionnaire templates, multilingual support
- Ability to classify checklist items by category - critical, major, minor
- Provides score by location or functional area within the factory
- Integrated exception management with user alerts
- Web and mobile solutions for online and offline usage
- SLCP integration

VENDOR SCORECARDING AND TIERING

- Maintain updated scorecards/tiers on vendor performance and compliance
- Company defined report card criteria, weighted scoring
- Utilizes internal or external data
- Color-coded tiering based on scores

FORM MANAGEMENT

- User-defined one-line systematic forms, multiple form types
- Questionnaires with multiple question formats
- Web and mobile solutions for online and offline usage
- Pictures with internal markup tool

ENVIRONMENTAL ASSESSMENTS

- Integration with Higg 3.0
- Internal scoring capability
- Color coded tiering
- CAP management
- Web and mobile solutions for online/offline usage

WORKFLOW CALENDARS

- Critical path support ensuring adherence to deadlines
- Fully integrated into all workflow processes
- Timelines based on durations and target dates
- System-generated "To-Do" list at user or team level

COLLABORATION/BROADCASTING

- Collaboration on any object within the system
- Severity level and escalation assignment support
- Dashboard to view active or historical discussions
- File attachment to related discussion threads

EXCEPTIONS DASHBOARD

- Real-time alerts of potential problems
- Conditional exceptions defined using if/then statements
- User defined notification alert subscriptions
- Drill-down support to view details of each exception

CUSTOM REPORTING

- Real-time, on-demand reporting views
- Create and share views with other users
- Export report views to Excel, Word and PDF
- Custom report writing with SQL Reporting Services

About NGC



NGC powers the Digital Supply Chain for retailers and brands with the Andromeda Cloud Platform, including solutions for product lifecycle management (PLM), supply chain management (SCM), global quality control and vendor compliance.

NGC customers include Brooks Brothers, Carter's, Destination XL, Fanatics, Foot Locker, Jockey International, Nicole Miller, Spanx, Sport Obermeyer, VF Corporation, Xcel Brands and many others. NGC has offices in Miami, New York, Los Angeles, Canada, China, India, Mexico, and El Salvador and is a wholly owned subsidiary of American Software Inc. (NASDAQ: AMSWA), named one of the 100 Most Trustworthy Companies in America by Forbes. For more information, visit www.ngcsoftware.com.