

ASSESSMENT INFORMATION							
Assessment ID	PRJ735746						
Initiated	March 21, 2023 8:34 AM						
Last Updated	April 10, 2023 10:46 AM						
Status	VRF - Verification Finalized						
Facility Name	CHANGZHOU YUYUANG TEXTILE LTD.						
Facility ID	FA1031623						
Facility Geolocation	31.79851, 120.02109						
Accredited Host	Higg Co / Sustainable Apparel Coalition						
Verifier Body	TÜV Rheinland Hong Kong Ltd.						
Verifiers	<table border="1"> <tr> <td>Name</td> <td>Chen Mirror</td> </tr> <tr> <td>Date Assigned</td> <td>March 22, 2023 2:34 AM</td> </tr> <tr> <td>Gender</td> <td>F</td> </tr> </table>	Name	Chen Mirror	Date Assigned	March 22, 2023 2:34 AM	Gender	F
Name	Chen Mirror						
Date Assigned	March 22, 2023 2:34 AM						
Gender	F						
Tool Version	1.5.0						

VERIFICATION SUMMARY (OVERVIEW OF "INACCURATE" AND "NON-COMPLIANCE" SELECTIONS)											
Facility Name		CHANGZHOU YUYUANG TEXTILE LTD.						Completion		99.3%	
Verification Start Date		2023-03-29						Accuracy Index		96.9%	
Section	Sub-Section	Category	Number	Question	Facility Response	Verification Selection	Verification Data	Final Verified Response	Non-Compliance	Legal Reference	
WORKING HOURS	Working Hours	Overtime Hours	WH-WOR-11	Are all overtime working hours in line with legal limits?	No	Accurate	Reviewed the attendance record from 1 Mar. 2022 to 30 Mar. 2023, it was noted that the monthly and daily OT hours exceeded 36 and 3 respectively. Three months attendances for 30 sampled workers were selected: In Feb. 2023 (current paid month), the monthly and daily OT of 100% sampled workers was exceeded legal limits, with maximum of 144.5 and 4; in Nov. 2022 (peak month), the monthly and daily OT hours of 100% sampled workers was exceeded legal limits, with maximum of 144.5 and 4.5; In Jul. 2022 (random month), the monthly and daily OT hours of 100% sampled workers was exceeded legal limits, with maximum of 160.5 and 4.5.	No	X	PRC Labor Law (2018), Article 41. The employing unit may extend the working hours due to the needs of production and operation after consultation with the trade union and laborers, but generally the working hours shall not exceed one hour a day. If the extension of working hours is necessary for special reasons, the extension of working hours shall not exceed three hours a day under the condition that the health of laborers is guaranteed, but shall not exceed thirty-six hours a month.	

WORKING HOURS	Working Hours	Overtime Hours	WH-WOR-12-1	Daily limits on overtime hours worked	X	Accurate	Reviewed the attendance record from 1 Mar. 2022 to 30 Mar. 2023, it was noted that the monthly and daily OT hours exceeded 36 and 3 respectively. Three months attendances for 30 sampled workers were selected: In Feb. 2023 (current paid month), the monthly and daily OT of 100% sampled workers was exceeded legal limits, with maximum of 144.5 and 4; in Nov. 2022 (peak month), the monthly and daily OT hours of 100% sampled workers was exceeded legal limits, with maximum of 144.5 and 4.5; In Jul. 2022 (random month), the monthly and daily OT hours of 100% sampled workers was exceeded legal limits, with maximum of 160.5 and 4.5.	X	X	PRC Labor Law (2018), Article 41. The employing unit may extend the working hours due to the needs of production and operation after consultation with the trade union and laborers, but generally the working hours shall not exceed one hour a day. If the extension of working hours is necessary for special reasons, the extension of working hours shall not exceed three hours a day under the condition that the health of laborers is guaranteed, but shall not exceed thirty-six hours a month.
WORKING HOURS	Working Hours	Overtime Hours	WH-WOR-12-3	Monthly limits on overtime hours worked	X	Accurate	Reviewed the attendance record from 1 Mar. 2022 to 30 Mar. 2023, it was noted that the monthly OT hours exceeded 36. Three months attendances for 30 sampled workers were selected: In Feb. 2023 (current paid month), the monthly OT hours of 100% sampled workers was exceeded legal limits, with maximum of 144.5; in Nov. 2022 (peak month), the monthly OT hours of 100% sampled workers was exceeded legal limits, with maximum of 144.5; In Jul. 2022 (random month), the monthly OT hours of 100% sampled workers was exceeded legal limits, with maximum of 160.5.	X	X	PRC Labor Law (2018), Article 41. The employing unit may extend the working hours due to the needs of production and operation after consultation with the trade union and laborers, but generally the working hours shall not exceed one hour a day. If the extension of working hours is necessary for special reasons, the extension of working hours shall not exceed three hours a day under the condition that the health of laborers is guaranteed, but shall not exceed thirty-six hours a month.
WORKING HOURS	Working Hours	Rest Days	WH-WOR-25	Are the weekly rest days provided by the facility in line with legal requirements?	No	Accurate	Reviewed the attendance record from 1 Feb. 2022 to 30 Mar. 2023, it was noted that one day off per week didn't provide to workers. Three months attendances for 30 workers were selected: In Feb. 2023, the facility didn't provide one day off per week to any sampled workers, the maximum consecutive working days were up to 13; In Nov. 2022, the facility didn't provide one day off per week to any sampled workers, the maximum consecutive working days were up to 13; in Jul. 2022, the facility didn't provide one day off per week to any sampled workers, the maximum consecutive working days were up to 17.	No	X	PRC Labor Law (2018), Article 38: The employing unit shall guarantee that its staff and workers have at least one day off in a week.

WORKING HOURS	Working Hours	Other Legal Requirements	WH-WOR-28	Is the facility in non-compliance with any legal requirements for Working Hours pertaining to non-production workers and/or sub-contracted workers?	No	Inaccurate - Incorrect	Reviewed attendance records for sub-contracted workers, one day off in seven didn't provided by the facility, the maximum consecutive working days were 13.	Yes	X	PRC Labor Law (2018), Article 38: The employing unit shall guarantee that its staff and workers have at least one day off in a week.
WAGES & BENEFITS	Wages and Benefits	Social Insurance / Social Security	WB-WAG-7-1	Pension/ Provident fund	X	Inaccurate - Incorrect	As per document review and management interview, the contribution basis of social insurances for employees were set as local minimum standard of CNY 4250 or different levels with maximum of CNY4950, lower than worker's average monthly wage of last 12 months.		X	The notice about the standardized requirement of social insurance [2006]60]: Contribution base, the base number of the employee's own basic pension insurance, basic medical insurance, unemployment insurance, work-related injury insurance and maternity insurance premium is based on his monthly average salary in the previous year.
WAGES & BENEFITS	Wages and Benefits	Social Insurance / Social Security	WB-WAG-7-2	Medical	X	Inaccurate - Incorrect	As per document review and management interview, the contribution basis of social insurances for employees were set as local minimum standard of CNY 4250 or different levels with maximum of CNY4950, lower than worker's average monthly wage of last 12 months.		X	The notice about the standardized requirement of social insurance [2006]60]: Contribution base, the base number of the employee's own basic pension insurance, basic medical insurance, unemployment insurance, work-related injury insurance and maternity insurance premium is based on his monthly average salary in the previous year.
WAGES & BENEFITS	Wages and Benefits	Social Insurance / Social Security	WB-WAG-7-3	Work-related injury/illness/death	X	Inaccurate - Incorrect	As per document review and management interview, the contribution basis of social insurances for employees were set as local minimum standard of CNY 4250 or different levels with maximum of CNY4950, lower than worker's average monthly wage of last 12 months.		X	The notice about the standardized requirement of social insurance [2006]60]: Contribution base, the base number of the employee's own basic pension insurance, basic medical insurance, unemployment insurance and maternity insurance premium is based on his monthly average salary in the previous year.
WAGES & BENEFITS	Wages and Benefits	Social Insurance / Social Security	WB-WAG-7-4	Unemployment	X	Inaccurate - Incorrect	As per document review and management interview, the contribution basis of social insurances for employees were set as local minimum standard of CNY 4250 or different levels with maximum of CNY4950, lower than worker's average monthly wage of last 12 months.		X	The notice about the standardized requirement of social insurance [2006]60]: Contribution base, the base number of the employee's own basic pension insurance, basic medical insurance, unemployment insurance and maternity insurance premium is based on his monthly average salary in the previous year.
WAGES & BENEFITS	Wages and Benefits	Social Insurance / Social Security	WB-WAG-7-5	Maternity	X	Inaccurate - Incorrect	As per document review and management interview, the contribution basis of social insurances for employees were set as local minimum standard of CNY 4250 or different levels with maximum of CNY4950, lower than worker's average monthly wage of last 12 months.		X	The notice about the standardized requirement of social insurance [2006]60]: Contribution base, the base number of the employee's own basic pension insurance, basic medical insurance, unemployment insurance, work-related injury insurance and maternity insurance premium is based on his monthly average salary in the previous year.

WAGES & BENEFITS	Wages and Benefits	Social Insurance / Social Security	WB-WAG-77-6	Other		Accurate	As per document review and management interview, the contribution basis of housing fund for employees were set as local minimum standard of CNY2280, lower than worker's average monthly wage of last 12 months.	X		Housing Provident Fund Management Regulations (2019), Article 16: the monthly payment amount of the employee's housing accumulation fund is the average monthly salary of the employee in the previous year multiplied by the proportion of the employee's housing accumulation fund. The monthly deposit amount of the housing provident fund paid by the unit for the employees is the average monthly salary of the employees in the previous year multiplied by the proportion of the housing provident fund paid by the unit. Article 17: A new employee shall pay the housing accumulation fund from the second month of his / her employment. The monthly payment amount shall be the employee's monthly salary multiplied by the employee's housing accumulation fund payment proportion. The newly transferred employees of the unit shall pay the housing accumulation fund from the date when the wages of the transferred units are paid. The monthly payment amount shall be the employee's salary of the current month multiplied by the employee's housing accumulation fund payment proportion.
WAGES & BENEFITS	Wages and Benefits	Social Insurance / Social Security	WB-WAG-77-8	None of the above		Inaccurate - Incorrect	See above issues.	X		
WORKER INVOLVEMENT	FOA & CB	Trade Unions	WI-FOA-8	NUMBER of female union members in the union with the largest membership in the facility	96	Inaccurate - Incorrect	NUMBER of female union members in the union with the largest membership in the facility: 25	25		
WORKER INVOLVEMENT	FOA & CB	Trade Unions	WI-FOA-9	NUMBER of male union members in the union with the largest membership in the facility	112	Inaccurate - Incorrect	NUMBER of male union members in the union with the largest membership in the facility: 66	66		
HEALTH & SAFETY	General Work Environment	Temperature and Ventilation	HS-GEN-11	If yes, please describe what inhalation (airborne) exposure hazards are present:	染料称料	Inaccurate - Incorrect	There chemical inhalation hazard in dyeing process, and fabric dust particles in knitting process.	There chemical inhalation hazard in dyeing process, and fabric dust particles in knitting process.		

HEALTH & SAFETY	General Work Environment	Noise Exposure Levels	HS-GEN-8	Are noise exposure levels in line with legal requirements?	Yes	Inaccurate - Incorrect	As per document review and management interview, the noise levels in knitting workshop was exceeded legal limits of 85 dB, with the maximum of 91 dB.	No	X	Occupational exposure limits for hazardous factors in the workplace - Part 2: Physical factors (GBZ2.2-2007), Article 11.2.1, Occupational exposure limit for noise: Working 5 days a week and 8 hours a day, the steady-state noise limit is 85 dB (A), and the equivalent sound level limit for unsteady noise is 85 dB (A); If the working day per week is not 5 days, it is necessary to calculate the equivalent sound level of 40 hours, with a limit of 85 dB (A). Occupational exposure limit for workplace noise Exposure time Exposure limit [dB (A)] Remarks 5d/w, =8h/d85 Unsteady state noise calculation 8h equivalent sound level 5d/w, ≠ 8h/d85 calculation 8h equivalent sound level ≠ 5d/w85 calculation 40h equivalent sound level
HEALTH & SAFETY	Building Safety	Permits and Certificates	HS-BUI-1	Are building/construction, structural safety and fire permits and certificates in line with legal requirements?	Yes	Inaccurate - Incorrect	The facility did not provide Construction Final Acceptance Report and fire license for one flat warehouse building, one flat production building, one flat subsidiary building, and one 5-storey dormitory. The facility didn't provide Construction Final Acceptance Report for one 3-storey production building (rented from another factory) Remark: The facility conducted fire safety assessment for one flat warehouse building, one flat production building, one flat subsidiary building on 26 Jul. 2022, the conclusion of the evaluation was "Low Risk".	No	X	Construction Law of the People's Republic of China (revised on April 23, 2019), Article 61, Construction projects delivered for completion acceptance must meet the specified quality standards for construction projects, have complete engineering technical and economic data and signed project warranty, and meet other completion conditions specified by the state. The construction project can be delivered for use only after it has been completed and passed the acceptance; Those that have not been accepted or fail to pass the acceptance shall not be delivered for use. Fire Control Law of the People's Republic of China (2021), Article 13, Construction projects that should be subject to fire control acceptance according to law shall not be put into use if they have not passed the fire control acceptance or fail to pass the fire control acceptance; Other construction projects that fail to pass the random inspection according to law shall be discontinued.
HEALTH & SAFETY	Building Safety	Stairs and Raised Platforms	HS-BUI-6-1	Exposed overhead working surfaces (such as working docks, mezzanine floors, exposed platforms) have adequate guardrails and fencing	X	Inaccurate - Incorrect	As per onsite tour, two workers in knitting workshop sitting at high working station (about 1.3 meters high) operating without any protection.		X	Safety of machinery-Permanent means of access to machinery Part3: Stairs, step ladders and guard-rails (GB17888.3-2020), Article 7.1.1, When the possible fall height exceeds 500mm, guardrails should be installed.
HEALTH & SAFETY	Emergency Preparedness	Fire Detection and Alarm	HS-EME-4	Is the fire detection and alarm system in line with legal requirements?	Yes	Inaccurate - Incorrect	As per onsite tour, two sets of fire alarm buttons in workshops were installed over 1.5 meters high.	No	X	Code for design of automatic fire alarm system (GB 50116-2013), Article 6.3.2, The manual fire alarm button shall be set at an obvious and easy to operate position. When wall mounted, the height from the bottom edge to the ground should be 1.3m ~ 1.5m, and there should be obvious signs.

HEALTH & SAFETY	Emergency Preparedness	Emergency Exits	HS-EME-15	Are all emergency exits accessible, unobstructed and unlocked during working hours (including overtime) and lead to a place of safety?	Yes	Inaccurate - Incorrect	As per onsite tour, one evacuation aisle in knitting workshop was partially blocked by temporary used machines.	No	X	Fire Control Law of the People's Republic of China (2021), Article 28, No unit or individual may damage, misappropriate or dismantle or stop using fire-fighting facilities and equipment without authorization, bury, occupy or block fire hydrants or occupy fire-fighting spaces, or occupy, block or close evacuation passages, emergency exits and fire truck passages. Doors and windows in densely populated places shall not be set with obstacles affecting escape and firefighting rescue.
HEALTH & SAFETY	Chemicals and Hazardous Substances	Handling	HS-CHE-10-4	A complete spill kit (appropriate for the types and use of chemicals in the facility) is available for use	X	Inaccurate - Incorrect	As per onsite tour, it was noted that there was no spill kit (e.g. secondary container) equipped for liquid chemicals in dyeing workshops.		X	Code for Design of Building Fire Protection and Prevention (GB 50016-2014), Article 3.6.12, Class A, B and C liquid silos shall be equipped with facilities to prevent liquid dispersion. For articles that will burn and explode when wet, the warehouse shall take measures to prevent water immersion.
HEALTH & SAFETY	Worker Protection	Machinery and Equipment	HS-WOR-8	Are legally required guards properly installed and maintained on all dangerous machinery and equipment?	Yes	Inaccurate - Incorrect	As per onsite tour, approximately 50% of sewing machines didn't install lower pulley guards.	No	X	General rules for designing the production facilities in accordance with safety and health requirements (GB5083-1999), Article 6.1.2, Necessary safety protection devices must be equipped for movable parts that may be touched by operators during equipment operation.
HEALTH & SAFETY	Materials Handling and Storage	Ladders	HS-MAT-3	Does the facility use portable ladders?	Yes	Inaccurate - Incorrect	As per onsite tour, it was noted that two ladders in knitting workshop had no handrail, which was approximately 1 meter high.	No	X	Safety of machinery-Permanent means of access to machinery Part3: Stairs, step ladders and guard-rails (GB17888.3-2020), Article 7.1.1, When the possible fall height exceeds 500mm, guardrails should be installed.

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## FACILITY PROFILE

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### Section Instructions

#### Section Instructions

	<p>Section Description: The purpose of the Facility Profile section is to understand the scope of facility operations and determine what questions in other sections of the Tool are applicable to this specific facility. Topics within this section include: • Step Selection • Basic Information • Building Structures • Worker Demographics • Nationalities • Languages • Operating Licenses • Certifications • Production / Operation Information • Subcontractors for Production / Operation</p> <p>IMPORTANT NOTES: 1) First make your "Step Selection" below. 2) Then complete all questions in the Facility Profile. Certain answers within your Facility Profile (especially within the "Building Structures" and "Worker Demographics" section) will dictate which questions you will see within the Tool. If a question with free text answer (Response Here) is not applicable to you, type "Not Applicable". If a question does not have the answer option that best fits your facility circumstances, please choose the most appropriate or positive answer and use the question under Sub-Section Facility Comments to provide your feedback. You will have to complete one Facility Profile question after you have finished your entire self/joint-assessment to ensure an accurate answer: FP-BAS-26 Date of self/ or joint-assessment submission (YY YY-MM-DD); Remember that the verification has to occur within two months after this submission date. If scheduling does not allow you to complete the verification in time, then ensure you update this self/joint-assessment prior to completing it on the Accredited Host platform.</p>	
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### Step Selection

FP-STE-1	Please choose which tool "Step" your facility would like to complete:	
Facility Response: Step 2		
Verification Selection: Verification not required		
Corrected Response:		
Validation Method: SLCP Onsite Verification		

FP-STE-2	Overall Completion Percentage (based on Step Selection):	
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### Accuracy Index

FP-ACC-1	Accuracy Index	
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### OAR / OS ID

#### Facility

FP-OAR-1	OS ID (Open Supply Hub ID) Number:	CN2022089JTPQFG
Facility Response: 11401		
Verification Selection: Updated during Verification		
Corrected Response: CN2022089JTPQFG		
Verification Data: OS ID: CN2022089JTPQFG		
Validation Method: SLCP Onsite Verification		

### Basic Information

#### Facility

FP-BAS-1	Facility Name (as per business license):	Changzhou LingTai (Yu Yuang Group)
Facility Response: 常州裕源灵泰面料科技有限公司		
Verification Selection: Updated during Verification		
Corrected Response: Changzhou LingTai (Yu Yuang Group)		
Verification Data: Facility Name (as per business license): Changzhou LingTai (Yu Yuang Group)		
Validation Method: SLCP Onsite Verification		
FP-BAS-2	Facility Street Address (as per business license):	No. 6, Huayang South Road, Tianning District
Facility Response: 常州市天宁区华阳南路6号		

Verification Selection: Updated during Verification		
Corrected Response: No. 6, Huayang South Road, Tianning District		
Verification Data: Facility Street Address: No. 6, Huayang South Road, Tianning District		
Validation Method: SLCP Onsite Verification		
FP-BAS-3	Facility City Address (as per business license):	Changzhou
Facility Response: 常州市		
Verification Selection: Updated during Verification		
Corrected Response: Changzhou		
Verification Data: Facility City Address (as per business license): Changzhou		
Validation Method: SLCP Onsite Verification		
FP-BAS-4	Facility State/Province Address (as per business license):	Jiangsu
Facility Response: 江苏省		
Verification Selection: Updated during Verification		
Corrected Response: Jiangsu		
Verification Data: Facility State/Province Address (as per business license): Jiangsu		
Validation Method: SLCP Onsite Verification		
FP-BAS-5	Facility Zip Code/Postal Code Address (as per business license):	213021
Facility Response: 213021		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BAS-6	Facility Name (in local language as per business license):	常州裕源灵泰面料科技有限公司
Facility Response: 常州裕源灵泰面料科技有限公司		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BAS-7	Facility Address (in local language as per business license):	常州市天宁区华阳南路6号
Facility Response: 常州市天宁区华阳南路6号		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BAS-8	Facility Country:	China
Facility Response: China		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BAS-9	Facility Geolocation Latitude:	31.79851
Facility Response: 31.79851		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BAS-10	Facility Geolocation Longitude:	120.02109
Facility Response: 120.02109		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BAS-11	Facility Contact Name:	Tian Lili
Facility Response: 田丽丽		
Verification Selection: Updated during Verification		
Corrected Response: Tian Lili		
Verification Data: Facility Contact Name: Tian Lili		
Validation Method: SLCP Onsite Verification		
FP-BAS-12	Facility Contact Title:	Sustainability Manager
Facility Response: Sustainability Manager		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BAS-13	Facility Contact Phone #:	86-17768332629
Facility Response: 17768332629		

Verification Selection: Updated during Verification		
Corrected Response: 86-17768332629		
Verification Data: Facility Contact Phone #: 86-17768332629		
Validation Method: SLCP Onsite Verification		
FP-BAS-14	Facility Phone #:	86-519-69816600EXT8075
Facility Response: 0519-69816600-8075		
Verification Selection: Updated during Verification		
Corrected Response: 86-519-69816600EXT8075		
Verification Data: Facility Phone #:86-519-69816600EXT8075		
Validation Method: SLCP Onsite Verification		
FP-BAS-15	Facility Email:	chemical@czlingtai.cn
Facility Response: chemical@czlingtai.cn		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Hours of Operation</b>		
FP-BAS-16	Normal Hours of Operation per day:	one shift in printing workshop: 08:00-16:00 (with 0.5 hour rest which also calculated as OT), Two shifts in the rest workshops: 8:00-20:00, and 20:00-08:00 (with 4 hours OT, the twice 0.5 hour rest per shift were also calculated as OT)
Facility Response: 12H		
Verification Selection: Updated during Verification		
Corrected Response: one shift in printing workshop: 08:00-16:00 (with 0.5 hour rest which also calculated as OT), Two shifts in the rest workshops: 8:00-20:00, and 20:00-08:00 (with 4 hours OT, the twice 0.5 hour rest per shift were also calculated as OT)		
Verification Data: Normal Hours of Operation per day : one shift in printing workshop: 08:00-16:00 (with 0.5 hour rest which also calculated as OT), Two shifts in the rest workshops: 8:00-20:00, and 20:00-08:00 (with 4 hours OT, the twice 0.5 hour rest per shift were also calculated as OT)		
Validation Method: SLCP Onsite Verification		
FP-BAS-17	Number of Shifts and Hours of Operation for each (Normal Operations):	one shift in printing workshop: 08:00-16:00 (with 0.5 hour rest which also calculated as OT), Two shifts in the rest workshops: 8:00-20:00, and 20:00-08:00 (with 4 hours OT, the twice 0.5 hour rest per shift were also calculated as OT)
Facility Response: Two shifts: 8:00--20:00 and 20:00--8:00		
Verification Selection: Updated during Verification		
Corrected Response: one shift in printing workshop: 08:00-16:00 (with 0.5 hour rest which also calculated as OT), Two shifts in the rest workshops: 8:00-20:00, and 20:00-08:00 (with 4 hours OT, the twice 0.5 hour rest per shift were also calculated as OT)		
Verification Data: Number of Shifts and Hours of Operation for each (Normal Operations): one shift in printing workshop: 08:00-16:00 (with 0.5 hour rest which also calculated as OT), Two shifts in the rest workshops: 8:00-20:00, and 20:00-08:00 (with 4 hours OT, the twice 0.5 hour rest per shift were also calculated as OT)		
Validation Method: SLCP Onsite Verification		
FP-BAS-18	Number of Shifts and Hours of Operation for each (Peak Operations):	Two shifts: 8:00-20:00, and 20:00-08:00 (with 4 hours OT, the twice 0.5 hour rest per shift were also calculated as OT)
Facility Response: Two shifts: 8:00--20:00 and 20:00--8:00		
Verification Selection: Updated during Verification		
Corrected Response: Two shifts: 8:00-20:00, and 20:00-08:00 (with 4 hours OT, the twice 0.5 hour rest per shift were also calculated as OT)		
Verification Data: Number of Shifts and Hours of Operation for each (Peak Operations): Two shifts: 8:00-20:00, and 20:00-08:00 (with 4 hours OT, the twice 0.5 hour rest per shift were also calculated as OT)		
Validation Method: SLCP Onsite Verification		
<b>Peak Months</b>		
FP-BAS-19	Peak Operation Months:	Aug to Mar
Facility Response: Aug to Mar		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Assessment Submission</b>		
FP-BAS-20	Submission Type:	Self-assessment (SA) by facility (only)
Facility Response: Self-assessment (SA) by facility (only)		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

FP-BAS-21	Please describe the organization that assisted with this assessment:	
Facility Response:		
FP-BAS-22	Please enter the name of the individual who assisted with this assessment:	
Facility Response:		
FP-BAS-23	Please enter the contact email(s) of the individual who assisted with this assessment:	
Facility Response:		
FP-BAS-24	Facility Contact Name(s) of who is submitting the self/ or joint-assessment:	Tian Lili
Facility Response: 田丽丽		
Verification Selection: Updated during Verification		
Corrected Response: Tian Lili		
Verification Data: Facility Contact Name(s) of who is submitting the self-assessment: Tian Lili		
Validation Method: SLCP Onsite Verification		
FP-BAS-25	Facility Contact Email(s) of who is submitting the self/ or joint-assessment:	chemical@czlingtai.cn
Facility Response: chemical@czlingtai.cn		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BAS-26	Date of self/ or joint-assessment submission (YYYY-MM-DD):	2023-03-17
Facility Response: 2023-02-04		
Verification Selection: Updated during Verification		
Corrected Response: 2023-03-17		
Verification Data: Date of self/ or joint-assessment submission (YYYY-MM-DD): 2023/03/17		
Validation Method: SLCP Onsite Verification		
<b>Worker Engagement</b>		
FP-BAS-27	Were workers' representatives and/or workers involved in the self/joint-assessment process?	No
Facility Response: Yes. SLCP approved Service Provider was used.		
Verification Selection: Updated during Verification		
Corrected Response: No		
Verification Data: Workers' representatives were not engaged in selft-assessment process.		
Validation Method: SLCP Onsite Verification		
FP-BAS-27.1	If yes, which SLCP approved Service Provider was used?	
Facility Response: Complete an SLCP Assessment		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
FP-BAS-27.2	If yes, please describe how workers' representatives and/or workers were involved in the self/joint-assessment process:	
Facility Response:		
<b>Building Structures</b>		
<b>Total</b>		
FP-BUI-1	Total number of buildings on-site:	6
Facility Response: 9		
Verification Selection: Updated during Verification		
Corrected Response: 6		
Verification Data: Total number of buildings on-site: 6		
Validation Method: SLCP Onsite Verification		
<b>Production</b>		
FP-BUI-2	Number of production buildings on-site:	4
Facility Response: 3		
Verification Selection: Updated during Verification		
Corrected Response: 4		
Verification Data: Number of production buildings on-site: 4		
Validation Method: SLCP Onsite Verification		



Warehouse		
FP-BUI-3	Number of warehouses on-site:	7
Facility Response: 7		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BUI-4	Are warehouses within or separate from production buildings?	Warehouses are separate buildings AND within production buildings
Facility Response: Warehouses are separate buildings AND within production buildings		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
On-site Housing		
FP-BUI-5	Number of on-site dormitories:	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
Off-site Housing		
FP-BUI-6	Do workers stay in off-site housing managed or controlled by the facility?	No
Facility Response: No		
Verification Selection: Accurate		
Verification Data: The off-site housing managed or controlled by the facility not managed or controlled by facility.		
Validation Method: SLCP Onsite Verification		
FP-BUI-7	Do workers stay in off-site housing managed by an entity other than the facility?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BUI-7.1	If yes, please provide details of the housing arrangements, including at minimum how many workers are living in the building, who is managing the building and what is the relationship between the facility and the entity providing the housing (e.g. does the facility pay for worker housing):	There were total approximate 71 workers living in the dormitory. The facility rent partial 3F, the whole 4 & 5F of 5-storey dormitory (2# building) from landlord "Changzhou Economic Development Zone Committee" (approximate 2 km away from the facility) who responsible for managing the dormitory, and the facility paid the dormitory fee for workers.
Facility Response: Free accommodation for 91 employees		
Verification Selection: Updated during Verification		
Corrected Response:		
Verification Data: There were total approximate 71 workers living in the dormitory. The facility rent partial 3F, the whole 4 & 5F of 5-storey dormitory (2# building) from landlord "Changzhou Economic Development Zone Committee" (approximate 2 km away from the facility) who responsible for managing the dormitory, and the facility paid the dormitory fee for workers.		
Validation Method: SLCP Onsite Verification		
On-site Canteen		
FP-BUI-8	Is there an on-site canteen/eating area?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
On-site Childcare		
FP-BUI-9	Are there on-site childcare facilities?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
Building Types		
FP-BUI-10	Describe any other types of buildings:	One guard room, one power distribution room, two parking areas and one wastewater treatment plant
Facility Response: One guard room, one power distribution room, two parking areas and one wastewater treatment plant		
Verification Selection: Accurate		

Validation Method: SLCP Onsite Verification		
<b>Facility Area</b>		
FP-BUI-11	Total Facility Area (m2) - only built premises:	27786
Facility Response: 27786		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Additional Comments</b>		
FP-BUI-12	Please enter any additional building related comments here, including age of each facility building:	There are total 4 blocks of main buildings within the boundary: one flat canteen & warehouse building with construction area of 600 m2, built in , one flat production building with construction area of 4320 m2, which built in 2008, one 4-storey production & office building with one basement, the construction area is 14778m2, which was built in 2008, one flat inspection & warehouse building with construction area of 2100 m2, which was built in . In addition, the facility rent one dormitory and one production workshop at other locations: 1) the facility rent partial 1F, the whole 2F and 3F of one 2-storey (with partial 3-storey) building from landlord "Fengying Lighting Appliances Co., Ltd" who located at No. 7, Hongyang Road, Tianning District as knitting workshop, there were approximate 23 workers worked there. 2) the facility rent partial 3F, the whole 4 & 5F of 5-storey dormitory (2 # building) from landlord "Changzhou Economic Development Zone Committee", which is approximate 2 km away from the facility, located at No. 51, West Dongfang Road, Wujin District.
Facility Response: The main 4-story office building and subsidiary facilities were completed in 2007 (15 years), one flat production building and one flat finished goods warehouse were completed in 2008 (14 years), one rented partial 3-story production building and one rented 5-story dormitory building were completed in 2015 (7 years).		
Verification Selection: Updated during Verification		
Corrected Response: There are total 4 blocks of main buildings within the boundary: one flat canteen & warehouse building with construction area of 600 m2, built in , one flat production building with construction area of 4320 m2, which built in 2008, one 4-storey production & office building with one basement, the construction area is 14778m2, which was built in 2008, one flat inspection & warehouse building with construction area of 2100 m2, which was built in . In addition, the facility rent one dormitory and one production workshop at other locations: 1) the facility rent partial 1F, the whole 2F and 3F of one 2-storey (with partial 3-storey) building from landlord "Fengying Lighting Appliances Co., Ltd" who located at No. 7, Hongyang Road, Tianning District as knitting workshop, there were approximate 23 workers worked there. 2) the facility rent partial 3F, the whole 4 & 5F of 5-storey dormitory (2# building) from landlord "Changzhou Economic Development Zone Committee", which is approximate 2 km away from the facility, located at No. 51, West Dongfang Road, Wujin District.		
Verification Data: There are total 4 blocks of main buildings within the boundary: one flat canteen & warehouse building with construction area of 600 m2, built in , one flat production building with construction area of 4320 m2, which built in 2008, one 4-storey production & office building with one basement, the construction area is 14778m2, which was built in 2008, one flat inspection & warehouse building with construction area of 2100 m2, which was built in 2008. In addition, the facility rent one dormitory and one production workshop at other locations: 1) the facility rent partial 1F, the whole 2F and 3F of one 2-storey (with partial 3-storey) building from landlord "Fengying Lighting Appliances Co., Ltd" who located at No. 7, Hongyang Road, Tianning District as knitting workshop, there were approximate 23 workers worked there. 2) the facility rent partial 3F, the whole 4 & 5F of 5-storey dormitory (2# building) from landlord "Changzhou Economic Development Zone Committee", which is approximate 2 km away from the facility, located at No. 51, West Dongfang Road, Wujin District.		
Validation Method: SLCP Onsite Verification		
<b>Facility Ownership</b>		
FP-BUI-13	Facility is the legal owner of the site:	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BUI-14	Is this facility owned and/or managed by a woman?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Building Floors</b>		
FP-BUI-15	Facility is in a multi-floor building:	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BUI-16	Number of all floors:	5
Facility Response: 4		
Verification Selection: Updated during Verification		

Corrected Response: 5		
Verification Data: Number of all floors: 5, including one partial basement and partial 4-storey building.		
Validation Method: SLCP Onsite Verification		
FP-BUI-17	Floors have been added since original construction:	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Shared Building</b>		
FP-BUI-18	Building is shared with other facilities/enterprises:	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Residential</b>		
FP-BUI-19	Residential building has been converted into a facility:	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-BUI-20	Residences are located within any facility buildings:	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Worker Demographics</b>		
<b>Workers</b>		
	NOTE: The numbers below should represent the number of workers as of the date of self/joint-assessment completion on the Accredited Host platform.	
FP-WOR-1	Total number of workers:	181
Facility Response: 282		
Verification Selection: Updated during Verification		
Corrected Response: 181		
Verification Data: Total number of workers:181		
Validation Method: SLCP Onsite Verification		
FP-WOR-2	What percentage of the normal workforce does the Total number of workers reflect?	100
Facility Response: 100		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-WOR-3	Number of male workers:	121
Facility Response: 169		
Verification Selection: Updated during Verification		
Corrected Response: 121		
Verification Data: Number of male workers: 121		
Validation Method: SLCP Onsite Verification		
FP-WOR-4	Number of full-time workers:	181
Facility Response: 282		
Verification Selection: Updated during Verification		
Corrected Response: 181		
Verification Data: Number of full-time workers: 181		
Validation Method: SLCP Onsite Verification		
FP-WOR-5	Number of male full-time workers:	121
Facility Response: 169		
Verification Selection: Updated during Verification		
Corrected Response: 121		
Verification Data: Number of male full-time workers: 121		

Validation Method: SLCP Onsite Verification		
FP-WOR-6	Number of part-time workers:	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-WOR-7	Number of male part-time workers:	
Facility Response:		
FP-WOR-8	Number of permanent workers:	36
Facility Response: 29		
Verification Selection: Updated during Verification		
Corrected Response: 36		
Verification Data: Number of permanent workers: 36		
Validation Method: SLCP Onsite Verification		
FP-WOR-9	Number of male permanent workers:	27
Facility Response: 19		
Verification Selection: Updated during Verification		
Corrected Response: 27		
Verification Data: Number of male permanent workers:27		
Validation Method: SLCP Onsite Verification		
FP-WOR-10	Number of temporary workers:	145
Facility Response: 0		
Verification Selection: Updated during Verification		
Corrected Response: 145		
Verification Data: Number of temporary workers: 145		
Validation Method: SLCP Onsite Verification		
FP-WOR-11	Number of male temporary workers:	94
Facility Response:		
Verification Selection: Not visible to facility during SA/JA		
Corrected Response: 94		
Verification Data: Number of male temporary workers:94		
Validation Method: SLCP Onsite Verification		
FP-WOR-12	Number of agency/contract workers:	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-WOR-13	Number of male agency/contract workers:	
Facility Response:		
FP-WOR-13.1	List the names of all organizations providing agency/contract workers:	
Facility Response:		
FP-WOR-14	Number of contract workers who are not part of the production process:	11
Facility Response: 11		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-WOR-14.1	List the names of all organizations providing contract workers who are not part of the production process, and the services provided by each (e.g, security or cleaning services):	
Facility Response: 5名保安 , 6名食堂员工		
Verification Selection: Verification not required		
Corrected Response:		
Verification Data: Security guards were provided by "Changzhou Tongchang Property Service Co.,Ltd", Canteen service were provided by "Changzhou Baiwei Cafeteria Co.,Ltd."		
Validation Method: SLCP Onsite Verification		
FP-WOR-15	Number of foreign migrant workers:	0
Facility Response: 0		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-WOR-16	Number of male foreign migrant workers:	
Facility Response:		
FP-WOR-17	Number of domestic migrant workers:	113
Facility Response: 252		
Verification Selection: Updated during Verification		
Corrected Response: 113		
Verification Data: Number of domestic migrant workers:113		
Validation Method: SLCP Onsite Verification		
FP-WOR-18	Number of male domestic migrant workers:	81
Facility Response: 163		
Verification Selection: Updated during Verification		
Corrected Response: 81		
Verification Data: Number of male domestic migrant workers: 81		
Validation Method: SLCP Onsite Verification		
FP-WOR-19	Number of workers paid by unit:	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-WOR-20	Number of male workers paid by unit:	
Facility Response:		
FP-WOR-21	Number of workers under probation:	11
Facility Response: 29		
Verification Selection: Updated during Verification		
Corrected Response: 11		
Verification Data: Number of workers under probation:11		
Validation Method: SLCP Onsite Verification		
FP-WOR-22	Number of male workers under probation:	5
Facility Response: 14		
Verification Selection: Updated during Verification		
Corrected Response: 5		
Verification Data: Number of male workers under probation:5		
Validation Method: SLCP Onsite Verification		
FP-WOR-23	Number of casual workers:	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-WOR-24	Number of male casual workers:	
Facility Response:		
FP-WOR-25	How many workers under the age of 18 have worked at the facility during the assessment timeframe?	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-WOR-26	Number of male workers under the age of 18 during the assessment timeframe:	
Facility Response:		
FP-WOR-27	Number of workers who are trainees, apprentices or interns:	1
Facility Response: 6		
Verification Selection: Updated during Verification		
Corrected Response: 1		
Verification Data: Number of workers who are trainees, apprentices or interns:1		
Validation Method: SLCP Onsite Verification		

FP-WOR-28	Number of male workers who are trainees, apprentices or interns:	1
Facility Response: 4		
Verification Selection: Updated during Verification		
Corrected Response: 1		
Verification Data: Number of male workers who are trainees, apprentices or interns:1		
Validation Method: SLCP Onsite Verification		
FP-WOR-29	Number of workers who are pregnant/breastfeeding:	1
Facility Response: 8		
Verification Selection: Updated during Verification		
Corrected Response: 1		
Verification Data: Number of workers who are pregnant/breastfeeding:		
Validation Method: SLCP Onsite Verification		
FP-WOR-30	Number of workers who are currently on maternity leave	0
Facility Response: 5		
Verification Selection: Updated during Verification		
Corrected Response: 0		
Verification Data: Number of workers who are currently on maternity leave: 0		
Validation Method: SLCP Onsite Verification		
FP-WOR-31	Number of workers who have returned to work from maternity leave	1
Facility Response: 3		
Verification Selection: Updated during Verification		
Corrected Response: 1		
Verification Data: Number of workers who have returned to work from maternity leave: 1		
Validation Method: SLCP Onsite Verification		
FP-WOR-32	Number of workers with disabilities:	0
Facility Response: 3		
Verification Selection: Updated during Verification		
Corrected Response: 0		
Verification Data: Number of workers with disabilities:0		
Validation Method: SLCP Onsite Verification		
FP-WOR-33	Number of male workers with disabilities:	
Facility Response: 1		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
FP-WOR-34	Number of workers with refugee status/ visa:	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-WOR-35	Number of male workers with refugee status/ visa:	
Facility Response:		
FP-WOR-36	Number of workers who bring work home or work at home exclusively:	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-WOR-37	Number of male workers who bring work home or work at home exclusively:	
Facility Response:		
FP-WOR-37.1	Please describe the types of processes carried out at home (e.g. embroidery):	
Facility Response:		
<b>Supervisors</b>		
FP-WOR-38	Number of supervisors:	90
Facility Response: 23		

Verification Selection: Updated during Verification		
Corrected Response: 90		
Verification Data: Number of supervisors:90		
Validation Method: SLCP Onsite Verification		
FP-WOR-39	Number of male supervisors:	49
Facility Response: 14		
Verification Selection: Updated during Verification		
Corrected Response: 49		
Verification Data: Number of male supervisors:49		
Validation Method: SLCP Onsite Verification		
FP-WOR-40	Number of foreign migrant supervisors:	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-WOR-41	Number of male foreign migrant supervisors:	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Government programs</b>		
FP-WOR-42	Does the facility accept workers from government-facilitated or government-sponsored programs?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-WOR-421	Please describe the government-facilitated or government-sponsored program the facility participates in:	
Facility Response:		
<b>Nationalities</b>		
FP-NAT-1	How many nationalities are represented among workers and supervisors at the facility?	1
Facility Response: 1		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-NAT-2	Nationality #1	China
Facility Response: China		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-NAT-3	Approximate % of workers	100
Facility Response: 282		
Verification Selection: Updated during Verification		
Corrected Response: 100		
Verification Data: All workers were Chinese.		
Validation Method: SLCP Onsite Verification		
FP-NAT-4	Approximate % of supervisors	100
Facility Response: 23		
Verification Selection: Updated during Verification		
Corrected Response: 100		
Verification Data: All supervisors were Chinese.		
Validation Method: SLCP Onsite Verification		
FP-NAT-5	Nationality #2	
Facility Response:		
FP-NAT-6	Approximate % of workers	
Facility Response:		
FP-NAT-7	Approximate % of supervisors	

Facility Response:		
FP-NAT-8	Nationality #3	
Facility Response:		
FP-NAT-9	Approximate % of workers	
Facility Response:		
FP-NAT-10	Approximate % of supervisors	
Facility Response:		
FP-NAT-11	Nationality #4	
Facility Response:		
FP-NAT-12	Approximate % of workers	
Facility Response:		
FP-NAT-13	Approximate % of supervisors	
Facility Response:		
FP-NAT-14	Please list any additional nationalities and the approximate % of workers and supervisors here:	
Facility Response:		
<b>Languages</b>		
FP-LAN-1	How many languages must be spoken by supervisors and management in order to effectively communicate with ALL workers?	1
Facility Response: 1		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-LAN-2	Primary language spoken at the facility:	Chinese - Mandarin Chinese
Facility Response: Chinese - Mandarin Chinese		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-LAN-3	Please provide approximate % of workers who can communicate in the primary language spoken at the facility:	100
Facility Response: 100		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-LAN-4	Please provide approximate % of supervisors who can communicate in the primary language spoken at the facility:	100
Facility Response: 100		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-LAN-5	Second most commonly spoken language at the facility:	
Facility Response:		
FP-LAN-6	Please provide approximate % of workers who can communicate in this language:	
Facility Response:		
FP-LAN-7	Please provide approximate % of supervisors who can communicate in this language:	
Facility Response:		
FP-LAN-8	Third most commonly spoken language at the facility:	
Facility Response:		
FP-LAN-9	Please provide approximate % of workers who can communicate in this language:	
Facility Response:		
FP-LAN-10	Please provide approximate % of supervisors who can communicate in this language:	
Facility Response:		
FP-LAN-11	Primary language spoken by facility management:	Chinese - Mandarin Chinese
Facility Response: Chinese - Mandarin Chinese		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Operating Licenses</b>		



FP-OPE-1	Operating license/registration is available and up to date:	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-OPE-2	Operating License/Registration #:	9132040066005328XY
Facility Response: 9132040066005328XY		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Certifications</b>		
<b>Social Audits and Certifications</b>		
FP-CER-1	How many social / labor audits have taken place?	3
Facility Response: 3		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-CER-2	How many still valid independent certification/standard audits has the facility participated in?	2
Facility Response: 2		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
	Please provide information on the still valid independent certification/standard audits:	
	Certification / Standard Audit #1	
FP-CER-3	Type	OEKO-TEX
Facility Response: OEKO-TEX		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-CER-3.1	If other, please describe:	
Facility Response:		
FP-CER-4	First Audit Date (YYYY-MM-DD)	2022-07-21
Facility Response: 2022-07-21		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-CER-5	Last Audit Date (YYYY-MM-DD)	2022-07-21
Facility Response: 2022-07-21		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-CER-6	Audit Firm	TESTEX (Shanghai) Textile Testing Co., Ltd.
Facility Response: TESTEX (Shanghai) Textile Testing Co., Ltd.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-CER-7	Audit Result (if applicable)	Compliance certification
Facility Response: Compliance certification		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-CER-8	Certification # (if applicable)	SHKO 039615
Facility Response: SHKO 039615		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
	Certification / Standard Audit #2	
FP-CER-9	Type	ISO 9000
Facility Response: ISO 9000		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-CER-9.1	If other, please describe:	

Facility Response:		
FP-CER-10	First Audit Date (YYYY-MM-DD)	2022-06-22
Facility Response: 2022-06-22		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-CER-11	Last Audit Date (YYYY-MM-DD)	2022-06-22
Facility Response: 2022-06-22		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-CER-12	Audit Firm	Beijing Zhongjing Quality Certification Co., Ltd.
Facility Response: Beijing Zhongjing Quality Certification Co., Ltd.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-CER-13	Audit Result (if applicable)	Compliance certification
Facility Response: Compliance certification		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-CER-14	Certification # (if applicable)	04422Q10949R2M
Facility Response: 04422Q10949R2M		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
	Certification / Standard Audit #3	
FP-CER-15	Type	
Facility Response:		
FP-CER-15.1	If other, please describe:	
Facility Response:		
FP-CER-16	First Audit Date (YYYY-MM-DD)	
Facility Response:		
FP-CER-17	Last Audit Date (YYYY-MM-DD)	
Facility Response:		
FP-CER-18	Audit Firm	
Facility Response:		
FP-CER-19	Audit Result (if applicable)	
Facility Response:		
FP-CER-20	Certification # (if applicable)	
Facility Response:		
	Certification / Standard Audit #4	
FP-CER-21	Type	
Facility Response:		
FP-CER-21.1	If other, please describe:	
Facility Response:		
FP-CER-22	First Audit Date (YYYY-MM-DD)	
Facility Response:		
FP-CER-23	Last Audit Date (YYYY-MM-DD)	
Facility Response:		
FP-CER-24	Audit Firm	
Facility Response:		
FP-CER-25	Audit Result (if applicable)	
Facility Response:		
FP-CER-26	Certification # (if applicable)	
Facility Response:		
	Certification / Standard Audit #5	

FP-CER-27	Type	
Facility Response:		
FP-CER-27.1	If other, please describe:	
Facility Response:		
FP-CER-28	First Audit Date (YYYY-MM-DD)	
Facility Response:		
FP-CER-29	Last Audit Date (YYYY-MM-DD)	
Facility Response:		
FP-CER-30	Audit Firm	
Facility Response:		
FP-CER-31	Audit Result (if applicable)	
Facility Response:		
FP-CER-32	Certification # (if applicable)	
Facility Response:		
	Certification / Standard Audit #6	
FP-CER-33	Type	
Facility Response:		
FP-CER-33.1	If other, please describe:	
Facility Response:		
FP-CER-34	First Audit Date (YYYY-MM-DD)	
Facility Response:		
FP-CER-35	Last Audit Date (YYYY-MM-DD)	
Facility Response:		
FP-CER-36	Audit Firm	
Facility Response:		
FP-CER-37	Audit Result (if applicable)	
Facility Response:		
FP-CER-38	Certification # (if applicable)	
Facility Response:		
<b>Production / Operation Information</b>		
<b>Industry Sector</b>		
FP-PRO-1	SELECT ALL THAT APPLY WITH A "X":	
FP-PRO-1-1	Apparel	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-1-2	Footwear	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-1-3	Home Textiles	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-1-4	Accessories	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-1-5	Home Furnishings	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

FP-PRO-1-6	Hard Goods (incl. Travel Goods)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-1-7	Food and Beverage	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-1-8	Personal Care and Beauty Products	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-1-9	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-1-11	If other, please describe:	
Facility Response:		
<b>Facility Type</b>		
FP-PRO-2	SELECT ALL THAT APPLY WITH A "X":	
FP-PRO-2-1	Sewing or Final Product Assembly	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-2-2	Footwear / Leather goods	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-2-3	Printing or Dyeing	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-2-4	Materials Supplier	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-2-5	Trim	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-2-6	Chemical	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-2-7	Packaging	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-2-8	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

FP-PRO-21	If other, please describe:	
Facility Response:		
<b>Facility Processes</b>		
FP-PRO-3	Does the facility include sandblasting in its processes?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
	NOTE: The "Facility Processes" below will conditionally appear depending upon the answer to the "Facility Type" above.	
FP-PRO-4	SELECT ALL THAT APPLY WITH A "X":	
FP-PRO-5	Sewing or Final Product Assembly	
FP-PRO-5-1	Casting	
Facility Response:		
FP-PRO-5-2	Cutting	
Facility Response:		
FP-PRO-5-3	Embossing	
Facility Response:		
FP-PRO-5-4	Priming	
Facility Response:		
FP-PRO-5-5	Heat Press / Heating and Cooling	
Facility Response:		
FP-PRO-5-6	Labeling	
Facility Response:		
FP-PRO-5-7	Lasting	
Facility Response:		
FP-PRO-5-8	Molding	
Facility Response:		
FP-PRO-5-9	No sew	
Facility Response:		
FP-PRO-5-10	Packaging	
Facility Response:		
FP-PRO-5-11	Gluing	
Facility Response:		
FP-PRO-5-12	Seam Taping	
Facility Response:		
FP-PRO-5-13	Sewing	
Facility Response:		
FP-PRO-5-14	Sundries Application	
Facility Response:		
FP-PRO-5-15	Washing	
Facility Response:		
FP-PRO-5-16	Welding	
Facility Response:		
FP-PRO-5-17	Printing	
Facility Response:		
FP-PRO-5-18	Embroidery	
Facility Response:		
FP-PRO-6	Footwear / Leather goods	
FP-PRO-6-1	Leather Tanning – Wet Operations	
Facility Response:		
FP-PRO-6-2	Leather Tanning – Finishing	
Facility Response:		
FP-PRO-6-3	Coating	

Facility Response:		
FP-PRO-6-4	Metal work	
Facility Response:		
FP-PRO-6-5	Molding	
Facility Response:		
FP-PRO-6-6	Printing	
Facility Response:		
FP-PRO-6-7	Laminating	
Facility Response:		
FP-PRO-6-8	Cutting	
Facility Response:		
FP-PRO-6-9	Upper production (including stitching)	
Facility Response:		
FP-PRO-6-10	Stock fitting	
Facility Response:		
FP-PRO-6-11	Lasting	
Facility Response:		
FP-PRO-6-12	Finishing	
Facility Response:		
FP-PRO-6-13	Packaging	
Facility Response:		
FP-PRO-7	Printing or Dyeing	
FP-PRO-7-1	Dyeing	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-7-2	Sublimation	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-7-3	Wet printing	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-7-4	Screen Printing	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-7-5	Rotary Printing	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-8	Materials Supplier	
FP-PRO-8-1	Casting	
Facility Response:		
FP-PRO-8-2	Coating	
Facility Response:		
FP-PRO-8-3	Dyeing	
Facility Response:		
FP-PRO-8-4	Extrusion	
Facility Response:		
FP-PRO-8-5	Finishing	

Facility Response:		
FP-PRO-8-6	Insulation: animal (down) processing	
Facility Response:		
FP-PRO-8-7	Insulation: non-woven processing	
Facility Response:		
FP-PRO-8-8	Knitting	
Facility Response:		
FP-PRO-8-9	Lamination	
Facility Response:		
FP-PRO-8-10	Mixing (EVA / Rubber / primer / glue)	
Facility Response:		
FP-PRO-8-11	Bonding	
Facility Response:		
FP-PRO-8-12	Spinning	
Facility Response:		
FP-PRO-8-13	Tanning (beam house or retannage)	
Facility Response:		
FP-PRO-8-14	Vulcanization	
Facility Response:		
FP-PRO-8-15	Washing	
Facility Response:		
FP-PRO-8-16	Weaving	
Facility Response:		
FP-PRO-9	Trim	
FP-PRO-9-1	Casting	
Facility Response:		
FP-PRO-9-2	Dyeing	
Facility Response:		
FP-PRO-9-3	Gluing	
Facility Response:		
FP-PRO-9-4	Heat Press / Heating and Cooling	
Facility Response:		
FP-PRO-9-5	Lamination/Coating	
Facility Response:		
FP-PRO-9-6	Molding	
Facility Response:		
FP-PRO-9-7	Non-woven	
Facility Response:		
FP-PRO-10	Chemical	
FP-PRO-10-1	Raw Material Storage / Warehousing	
Facility Response:		
FP-PRO-10-2	Chemical Synthesis	
Facility Response:		
FP-PRO-10-3	Standardization / Chemical Finishing	
Facility Response:		
FP-PRO-10-4	Blending / Formulating	
Facility Response:		
FP-PRO-10-5	Packaging	
Facility Response:		
FP-PRO-10-6	Waste Treatment / Management	
Facility Response:		
FP-PRO-10-7	Final Product Warehousing / Storage	

Facility Response:		
FP-PRO-10-8	Shipping	
Facility Response:		
FP-PRO-11	Packaging	
FP-PRO-11-1	Converting raw material (incoming paperboard or plastic resin)	
Facility Response:		
FP-PRO-11-2	Die cutting (e.g. Cartons)	
Facility Response:		
FP-PRO-11-3	Assembly (e.g. corrugated board)	
Facility Response:		
FP-PRO-11-4	Molding (plastic)	
Facility Response:		
FP-PRO-11-5	Printing	
Facility Response:		
FP-PRO-11-6	Assembly	
Facility Response:		
FP-PRO-11-7	Gluing	
Facility Response:		
FP-PRO-11-8	Finishing	
Facility Response:		
FP-PRO-11-9	Die cutting	
Facility Response:		
FP-PRO-11-10	Packing	
Facility Response:		
FP-PRO-11-11	Shipping	
Facility Response:		
<b>Volume</b>		
FP-PRO-12	Facility's monthly volume (unit of measurement):	Kilogram
Facility Response: Kilogram		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-12.1	If other, please describe:	
Facility Response:		
FP-PRO-13	Facility's monthly volume (numerical amount):	384250
Facility Response: 3621368.8		
Verification Selection: Updated during Verification		
Corrected Response: 384250		
Verification Data: Facility's monthly volume (numerical amount): 384250		
Validation Method: SLCP Onsite Verification		
<b>Capacity</b>		
FP-PRO-14	Facility's monthly capacity (unit of measurement):	Kilogram
Facility Response: Kilogram		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-14.1	If other, please describe:	
Facility Response:		
FP-PRO-15	Facility's monthly capacity (numerical amount):	450000
Facility Response: 450000		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-15.1	Please describe how the monthly capacity is calculated (e.g. do you base calculation on regular working hours or include overtime hours):	
Facility Response: Overtime is included		



Verification Selection: Verification not required		
Corrected Response:		
Verification Data: Overtime is included		
Validation Method: SLCP Onsite Verification		
<b>Planning</b>		
FP-PRO-16	What is the facility's form of production/ operations planning?	Weekly
Facility Response: Weekly		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-16.1	If other, please describe:	
Facility Response:		
FP-PRO-17	What is the facility's definition of lead time?	From order receiving to shipment
Facility Response: 7-21DAYS		
Verification Selection: Updated during Verification		
Corrected Response: From order receiving to shipment		
Verification Data: The facility's definition of lead time: from order receiving to shipment.		
Validation Method: SLCP Onsite Verification		
FP-PRO-18	What is the facility's maximum lead time (weeks as unit of measurement)?	2
Facility Response: 2		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-19	Has the facility had any rush orders within the last 12 months?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-PRO-19.1	If yes, please describe:	
Facility Response:		
<b>Subcontractors Used for Production / Operation</b>		
<b>Subcontractors</b>		
FP-SUB-1	Are subcontractors utilized by the facility to complete all or part of the production process?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
FP-SUB-2	If yes, how many subcontractors?	
Facility Response:		
FP-SUB-3	Additional Comments: If you have additional comments regarding facility's use/non-use of subcontractors, please communicate them here:	
Facility Response:		
	Subcontractor #1	
FP-SUB-4	Name	
Facility Response:		
FP-SUB-5	Address	
Facility Response:		
FP-SUB-6	Contact Name	
Facility Response:		
FP-SUB-7	Contact Number	
Facility Response:		
FP-SUB-8	Email	
Facility Response:		
FP-SUB-9	Types of Processes Subcontracted:	
Facility Response:		
	Subcontractor #2	

FP-SUB-10	Name	
Facility Response:		
FP-SUB-11	Address	
Facility Response:		
FP-SUB-12	Contact Name	
Facility Response:		
FP-SUB-13	Contact Number	
Facility Response:		
FP-SUB-14	Email	
Facility Response:		
FP-SUB-15	Types of Processes Subcontracted:	
Facility Response:		
	Subcontractor #3	
FP-SUB-16	Name	
Facility Response:		
FP-SUB-17	Address	
Facility Response:		
FP-SUB-18	Contact Name	
Facility Response:		
FP-SUB-19	Contact Number	
Facility Response:		
FP-SUB-20	Email	
Facility Response:		
FP-SUB-21	Types of Processes Subcontracted:	
Facility Response:		
	Subcontractor #4	
FP-SUB-22	Name	
Facility Response:		
FP-SUB-23	Address	
Facility Response:		
FP-SUB-24	Contact Name	
Facility Response:		
FP-SUB-25	Contact Number	
Facility Response:		
FP-SUB-26	Email	
Facility Response:		
FP-SUB-27	Types of Processes Subcontracted:	
Facility Response:		
	Subcontractor #5	
FP-SUB-28	Name	
Facility Response:		
FP-SUB-29	Address	
Facility Response:		
FP-SUB-30	Contact Name	
Facility Response:		
FP-SUB-31	Contact Number	
Facility Response:		
FP-SUB-32	Email	
Facility Response:		
FP-SUB-33	Types of Processes Subcontracted:	
Facility Response:		
	Subcontractor #6	

FP-SUB-34	Name	
Facility Response:		
FP-SUB-35	Address	
Facility Response:		
FP-SUB-36	Contact Name	
Facility Response:		
FP-SUB-37	Contact Number	
Facility Response:		
FP-SUB-38	Email	
Facility Response:		
FP-SUB-39	Types of Processes Subcontracted:	
Facility Response:		

### Facility Comments

FP-FAC-1	Please describe any concerns or difficulties with questions listed in this section:	
Facility Response: 无		
Verification Selection: Verification not required		
Corrected Response:		
Validation Method: SLCP Onsite Verification		

## RECRUITMENT & HIRING

Number	Question	Final Verified Response
<b>Section Instructions</b>		
<b>Section Instructions</b>		
	Section Description: The purpose of the Recruitment and Hiring section is to understand the facility's social and labor practices in the initial stages of employment. The "recruitment" process is designed to select the most appropriate candidates for employment. The "hiring" process is how new workers are brought into the organization. Social and Labor topics within this section include: <ul style="list-style-type: none"> <li>• Child Labor</li> <li>• Apprenticeship / Trainee / Internship Programs</li> <li>• Forced Labor</li> <li>• Recruitment Practices</li> <li>• Discrimination</li> <li>• Employment Practices</li> <li>• Homeworkers</li> <li>• Facility Comments</li> </ul>	

### Child Labor

<b>Sub-Section Instructions</b>		
	Overall International Labor Standards Compliance Guidance: Child labor is work that deprives children of their childhood, their potential and their dignity, and that is harmful to physical and mental development. It refers to work that is mentally, physically, socially or morally dangerous and harmful to children and interferes with their schooling by depriving them of the opportunity to attend school, by obliging them to leave school prematurely, or by requiring them to combine school attendance with excessively long and heavy work. In its most extreme forms, children are involved in illegal activities, or in work that exposes them to physical, sexual or psychological abuse. However, not all work done by children is classified as child labor that should be eliminated. Work that does not affect children's health and personal development or interfere with their schooling can be constructive. This includes activities such as helping parents around the home, helping in a family business or earning pocket money outside school time. Whether or not work being carried out by children constitutes child labor depends on the child's age, the type and hours of work performed, and the impact of the work on the child's health, development and access to education. In addition to determining whether there are child laborers working at the facility premises, the possibility of workers taking work home should be monitored. If work is performed outside the facility premises, determine whether underage family members are doing it. Applicable legal standards include: ILO Core Conventions, C138 Minimum Age Convention, 1973 and C182 Worst Forms of Child Labour Convention, 1999, which provide the baseline standards for child labor; other conventions in force in the country; applicable legislation; Collective Bargaining Agreements and provisions in employment contracts that exceed legal requirements. Other relevant ILO documents: R146 Minimum Age Recommendation, 1973; R190 Worst Forms of Child Labour Recommendation, 1999	

### Age Documentation

RH-CHI-1	Does the facility verify minimum age requirements prior to hiring workers?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-CHI-11	If yes, please describe what legal documentation or other proof of age are reviewed to verify minimum age requirements and whether copies are maintained:	ID Card was reviewed to verify minimum age
Facility Response: ID Card was reviewed to verify minimum age		
Verification Selection: Accurate		
Verification Data: Copies of ID card were maintained.		

Validation Method: SLCP Onsite Verification		
<b>Minimum Age</b>		
RH-CHI-2	What is the age of the youngest worker in the facility?	Other
Facility Response: Other		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-CHI-3	If other, please describe:	19
Facility Response: 19		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-CHI-4	Are any workers under the legal minimum age for employment?	No
Facility Response: No		
Verification Selection: Accurate		
Verification Data: The youngest worker is 19 years old, who was born on 12 July 2003 and joined the facility on 22 Feb. 2022.		
Validation Method: SLCP Onsite Verification		
RH-CHI-5	How many females are under the applicable legal minimum working age?	
Facility Response:		
RH-CHI-6	How many males are under the applicable legal minimum working age?	
Facility Response:		
<b>Remediation</b>		
RH-CHI-7	Does the facility have a remediation system in place for when children (those under the legal minimum working age) are found to be working in the facility?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-CHI-7.1	If yes, please describe the child remediation system in place:	Prohibition of recruitment of child labour policies and remedial procedures
Facility Response: Prohibition of recruitment of child labour policies and remedial procedures		
Verification Selection: Accurate		
Verification Data: The facility would implement Child Labor Rescue according to child labor rescue procedure which include help child back to school, afford all living & educations fees till the child over 16 years old.		
Validation Method: SLCP Onsite Verification		
<b>Historical Child Labor</b>		
RH-CHI-8	Do records indicate that any workers were under the legal minimum working age when hired?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Workers under 18</b>		
RH-CHI-9	Does the facility maintain recorded parental permission for workers under the age of 18 in the facility?	
Facility Response:		
RH-CHI-10	Is the facility's practice of maintaining parental permission of workers under the age of 18 to work in the facility in line with legal requirements?	
Facility Response:		
RH-CHI-11	Does the facility maintain a list/register of all workers under age 18 in line with legal requirements?	
Facility Response:		
RH-CHI-12	Does the facility provide the list/register of workers under age 18 to government authorities in line with legal requirements?	
Facility Response:		
RH-CHI-13	Does the facility arrange health checks for all workers under the age of 18?	
Facility Response:		
RH-CHI-14	If yes, are health checks arranged prior to employment?	
Facility Response:		
RH-CHI-15	Is the facility's practice of arranging health checks for all workers under age 18 in line with legal requirements?	

Facility Response:		
RH-CHI-16	Does the facility provide special Health and Safety trainings (separate from normal adult training) to workers under the age of 18?	
Facility Response:		
RH-CHI-17	Is the facility's practice of providing special Health and Safety trainings (separate from normal adult training) to workers under the age of 18 in line with legal requirements?	
Facility Response:		
RH-CHI-18	Does the facility have special protective restrictions for workers under the age of 18?	
Facility Response:		
RH-CHI-18.1	If yes, please describe what type of protective restrictions are in place:	
Facility Response:		
RH-CHI-19	Are protective restrictions for workers under the age of 18 in line with legal requirements?	
Facility Response:		
RH-CHI-20	Does the facility monitor the working hours of all workers under the age of 18 separately?	
Facility Response:		
<b>Hazardous Work and other Worst Forms</b>		
RH-CHI-21	Which of the following work is performed by workers under age 18 (SELECT all that apply with a "X")	
RH-CHI-21-1	Work in a hazardous environment and/or work that is hazardous in nature in violation of legal standards	
Facility Response:		
RH-CHI-21.1	Please describe the type of hazardous work performed by both female and by male workers (if different):	
Facility Response:		
RH-CHI-21-2	Night Work	
Facility Response:		
RH-CHI-21.2	Please describe the type of night work and hours worked by both female and male workers (if different):	
Facility Response:		
RH-CHI-21-3	More hours than permitted by law	
Facility Response:		
RH-CHI-21.3	Please describe the hours and type of work performed in violation of legal standards by both female and by male workers (if different):	
Facility Response:		
RH-CHI-21-4	Other	
Facility Response:		
RH-CHI-21.4	If other, please describe:	
Facility Response:		
RH-CHI-21-5	None of the above	
Facility Response:		
RH-CHI-22	Have there been any incidences of forced labor, prostitution, pornography, or illegal activities involving workers under age 18, or work that exposes them to physical, psychological or sexual abuse?	
Facility Response:		
<b>Other Legal Requirements</b>		
RH-CHI-23	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Child Labor?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Apprenticeship / Trainee / Internship Programs</b>		
RH-APP-1	Does the facility offer/ participate in any apprenticeship / trainee / internship programs?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-APP-2	Which of the following apprenticeship / trainee / internship programs does the facility offer/ participate in? (SELECT all that apply with a "X")	

RH-APP-2-1	Apprenticeship program	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-APP-2-1	Please describe your apprenticeship program:	
Facility Response:		
RH-APP-2-2	Trainee program	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-APP-2-2	Please describe your trainee program:	
Facility Response:		
RH-APP-2-3	Internship program	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-APP-2-3	Please describe your internship program:	
Facility Response: Arrange the employment of school interns		
Verification Selection: Verification not required		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
RH-APP-3	What is the maximum length of time (in days) that the facility considers workers as apprentices / interns / workers in training?	180
Facility Response: 180		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-APP-4	Can apprentices / trainees / interns choose a position in the facility that is related to their area of study (or skill/trade)?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-APP-5	Is the facility's apprenticeship / training / internship program in line with all legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Forced Labor</b>		
<b>Sub-Section Instructions</b>		

Overall International Labor Standard Compliance Guidance: Forced labor is work exacted under the menace of penalty and for which the person has not offered him/herself voluntarily. Forced labor violates the basic human right to work in freedom and freely choose one's work. Two elements must be present in addition to labor, which refers to all types of work, service and employment, whether formal or informal, regardless of industry or sector. Labour does not include compulsory education or compulsory vocational training, however, trainings required in connection with employment would be considered labor. 1) The first element is that the worker must be subject to threat of penalty. Look for coercion on the part of the employer (e.g., action taken to control, manipulate, deceive and/or override a person's will). However, bear in mind that for vulnerable workers, a relatively small amount of coercion may lead to forced labor. For example, workers who are migrants, pregnant or from ethnic minorities often are vulnerable and therefore may be more susceptible to forced labor. Some possible examples of penalties that could be imposed or threatened include: • Beatings, torture or sexual assault; • Restrictions on freedom of movement, e.g., prohibiting workers from leaving the workplace or living accommodation; • Financial penalties, e.g., burdening workers with unmanageable debt or delaying wage payments to keep workers on the job; • Reporting workers to the authorities (police, immigration, etc.); • Deportation, for example in the case of migrants in irregular situations; • Denying workers access to their personal documents; • Termination or exclusion from future employment; • Exclusion from community and social life; • Refusal of food, shelter or other necessities; • Transfer to worse working conditions, and • Removal of rights or privileges. Coercion is an indicator of forced labor regardless of whether it occurs during regular hours or overtime. Subjecting workers to the coercive tactics listed below under the Coercion compliance point would be an indicator of forced labor, even if the tactics are used solely to force workers to work overtime. In a limited set of circumstances, forced labor also can arise when workers are forced to work overtime through economic coercion. The Forced Labour and Overtime compliance point addresses those situations. 2) The second element of forced labor is that the worker has not accepted the work voluntarily. Workers must freely consent to accept the work and they must be free to leave the job and the workplace at all times. Deciding whether work is performed voluntarily often involves looking at • the vulnerability of the worker and • external and indirect pressures that make it difficult for workers to choose not to work, for example, non-payment of wages, or denying workers access to their identity documents. Applicable legal standards include: ILO Core Conventions, C29 Forced Labour Convention, 1930 (and Protocol), and C105 Abolition of Forced Labour Convention, 1957, which provide the baseline standards for forced labor; other conventions in force in the country; applicable legislation; Collective Bargaining Agreements and provisions in employment contracts that exceed legal requirements. Other relevant ILO documents: C181 Private Employment Agencies Convention, 1997 and C1 Hours of Work (Industry) Convention, 1919

### Prison Labor

RH-FOR-1	Does the facility use prison labor?	No
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Facility Response: No

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

RH-FOR-2	Does the facility follow any of the following practices concerning prison labor? (SELECT all that apply with a "X")	
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RH-FOR-2-1	Prison laborers have freely consented to perform the work	
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Facility Response:

RH-FOR-2-2	The facility treats prison laborers and non-prison workers similarly (conditions of work such as wages, hours of work, health and safety, etc.)	
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Facility Response:

RH-FOR-2-3	There is supervision and control by a public authority	
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Facility Response:

RH-FOR-2-4	None of the above	
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Facility Response:

### Forced Labor by Governments

RH-FOR-3	Does the facility need to release workers to be available for government-mandated forced labor?	No
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Facility Response: No

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

RH-FOR-3.1	If yes, please describe the time periods and circumstances in which workers need to be released:	
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Facility Response:

### Recruitment Practices

#### Deposits

RH-REC-1	Are any monetary deposits required of workers upon hire?	No
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Facility Response: No

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

RH-REC-2	Are monetary deposits in line with legal requirements?	
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Facility Response:		
<b>Recruiters</b>		
RH-REC-3	Are labor recruiters / employment agencies responsible for the recruitment of workers to the facility?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Foreign Migrant Workers</b>		
RH-REC-4	Is the facility's recruitment process for foreign migrant workers in line with applicable legal requirements?	
Facility Response:		
<b>Recruitment Fees</b>		
RH-REC-5	Who is responsible for paying recruitment fees and related costs, the worker or the facility?	Facility
Facility Response: Facility		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-REC-6	Which of the following recruitment fees or related costs does the worker pay for? (SELECT all that apply with a "X")	
RH-REC-6-1	Skills and qualification tests	
Facility Response:		
RH-REC-6-2	Medical costs	
Facility Response:		
RH-REC-6-3	Training and orientation	
Facility Response:		
RH-REC-6-4	Administrative costs	
Facility Response:		
RH-REC-6-5	Travel and lodging	
Facility Response:		
RH-REC-6-6	Equipment costs	
Facility Response:		
RH-REC-6-7	Insurance costs	
Facility Response:		
RH-REC-6-8	Other	
Facility Response:		
RH-REC-6.1	If other, please describe:	
Facility Response:		
RH-REC-7	Are workers reimbursed for recruitment fees and related costs paid?	
Facility Response:		
RH-REC-7.1	If yes, please provide: • type of recruitment fees • amount reimbursed (percentage) • the reimbursed (facility or other) • timing of reimbursement	
Facility Response:		
RH-REC-8	Are recruitment fees and related costs paid by workers in line with legal requirements?	Not Applicable
Facility Response: Not Applicable		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Discrimination</b>		
<b>Sub-Section Instructions</b>		



	Overall International Labor Standard Compliance Guidance: Discrimination includes any distinction based on race, color, sex, religion, political opinion, national extraction or social origin, which results in unequal treatment. Other grounds of discrimination may be included in national law, such as disability, HIV/AIDS status, age and sexual orientation. Discrimination may be direct or indirect and does not have to be intentional. Indirect discrimination refers to apparently neutral practices, which in fact result in unequal treatment of people with certain characteristics. Distinctions are permissible when they are necessary because of the inherent requirements of the particular job, although this exception is rare. Also, measures to protect certain categories of workers are acceptable when they are provided for under international labor Conventions and Recommendations, such as maternity protection. Distinctions also may be permissible under national laws designed to help groups who need special protection, for example, laws that offer preferential treatment to women in hiring in order to remedy the effects of past discrimination. Applicable legal standards include: ILO Core Conventions, C100 Equal Remuneration Convention, 1951 and C111 Discrimination (Employment and Occupation) Convention, 1958, which provide the baseline standards for discrimination; other conventions in force in the country; applicable legislation; Collective Bargaining Agreements and provisions in employment contracts that exceed legal requirements Other relevant ILO documents: R90 Equal Remuneration Recommendation, 1951; R111 Discrimination (Employment and Occupation) Recommendation, 1958; C156 Workers with Family Responsibilities Convention, 1981; R165 Workers with Family Responsibilities Recommendation, 1981	
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<b>Recruitment</b>		
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RH-DIS-1	During the recruitment process, do materials such as job description or job application forms ever reference an applicant's race, skin color, sex (gender), religion, political opinion, national extraction, social origin, disability, HIV/AIDS status, sexual orientation, pregnancy/maternity status, marital status, family responsibilities, age (other than the legal minimum age) or nationality/foreign migrant worker status?	No
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Facility Response: No		
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Verification Selection: Accurate		
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Validation Method: SLCP Onsite Verification		
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RH-DIS-2	Which of the following elements are referenced in written job descriptions or job applications? (SELECT all that apply with a "X")	
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RH-DIS-2-1	Race / Skin Color	
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Facility Response:		
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RH-DIS-3	Are written job descriptions or job application forms that reference an applicant's race / skin color in line with applicable legal requirements?	
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Facility Response:		
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RH-DIS-3-1	Sex / Gender	
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Facility Response:		
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RH-DIS-4	Are written job descriptions or job application forms that reference an applicant's sex or gender in line with legal requirements?	
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Facility Response:		
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RH-DIS-4-1	Religion	
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Facility Response:		
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RH-DIS-5	Are written job description or job application forms that reference an applicant's religion in line with legal requirements?	
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Facility Response:		
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RH-DIS-5-1	Political Opinion	
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Facility Response:		
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RH-DIS-6	Are written job description or job application forms that reference an applicant's political opinion in line with legal requirements?	
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Facility Response:		
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RH-DIS-6-1	National Extraction	
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Facility Response:		
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RH-DIS-7	Are written job description or job application forms that reference an applicant's national extraction in line with legal requirements?	
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Facility Response:		
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RH-DIS-7-1	Social Origin	
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Facility Response:		
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RH-DIS-8	Are written job description or job application forms that reference an applicant's social origin in line with legal requirements?	
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Facility Response:		
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RH-DIS-8-1	Disability	
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Facility Response:		
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RH-DIS-9	Are written job description or job application forms that reference an applicant's disability in line with legal requirements?	
Facility Response:		
RH-DIS-9-1	HIV / AIDS Status (real or perceived)	
Facility Response:		
RH-DIS-10	Are written job description or job application forms that reference an applicant's HIV / AIDS status in line with legal requirements?	
Facility Response:		
RH-DIS-10-1	Sexual Orientation	
Facility Response:		
RH-DIS-11	Are written job description or job application forms that reference an applicant's sexual orientation in line with legal requirements?	
Facility Response:		
RH-DIS-11-1	Pregnancy / Maternity Status	
Facility Response:		
RH-DIS-12	Are written job description or job application forms that reference an applicant's pregnancy / maternity status in line with legal requirements?	
Facility Response:		
RH-DIS-12-1	Marital Status	
Facility Response:		
RH-DIS-13	Are written job description or job application forms that reference an applicant's marital status in line with legal requirements?	
Facility Response:		
RH-DIS-13-1	Age	
Facility Response:		
RH-DIS-14	Are written job description or job application forms that reference an applicant's age in line with legal requirements?	
Facility Response:		
RH-DIS-14-1	Nationality / Foreign Migrant Worker Status	
Facility Response:		
RH-DIS-15	Are written job description or job application forms that reference an applicant's nationality/foreign migrant status in line with legal requirements?	
Facility Response:		
RH-DIS-15-1	Family responsibilities	
Facility Response:		
RH-DIS-16	Are written job descriptions or job application forms that reference an applicant's family responsibilities in line with legal requirements?	
Facility Response:		
RH-DIS-16-1	Other	
Facility Response:		
RH-DIS-16.1	If other, please describe:	
Facility Response:		
RH-DIS-17	Are written job description or job application forms that reference other discriminatory factors in line with legal requirements?	
Facility Response:		
<b>Hiring</b>		
RH-DIS-18	Have race, skin color, sex (gender), religion, political opinion, national extraction, social origin, HIV/AIDS status, sexual orientation, pregnancy/maternity status, marital status, family responsibilities, age (other than the legal minimum age) or nationality/foreign migrant worker status been a factor in decisions regarding hiring?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-DIS-19	Which of the following is a factor in decisions on hiring? (SELECT all that apply with a "X")	
RH-DIS-19-1	Race / Skin Color	
Facility Response:		
RH-DIS-20	Is an applicant's race / skin color factored into hiring decisions in line with legal requirements?	

Facility Response:		
RH-DIS-20-1	Sex / Gender	
Facility Response:		
RH-DIS-21	Is an applicant's sex / gender factored into hiring decisions in line with legal requirements?	
Facility Response:		
RH-DIS-21-1	Religion	
Facility Response:		
RH-DIS-22	Is an applicant's religion factored into hiring decisions in line with legal requirements?	
Facility Response:		
RH-DIS-22-1	Political Opinion	
Facility Response:		
RH-DIS-23	Is an applicant's political opinion factored into hiring decisions in line with legal requirements?	
Facility Response:		
RH-DIS-23-1	National Extraction	
Facility Response:		
RH-DIS-24	Is an applicant's national extraction factored into hiring decisions in line with legal requirements?	
Facility Response:		
RH-DIS-24-1	Social Origin	
Facility Response:		
RH-DIS-25	Is an applicant's social origin factored into hiring decisions in line with legal requirements?	
Facility Response:		
RH-DIS-25-1	HIV / AIDS Status (real or perceived)	
Facility Response:		
RH-DIS-26	Is an applicant's HIV / AIDS status factored into hiring decisions in line with legal requirements?	
Facility Response:		
RH-DIS-26-1	Sexual Orientation	
Facility Response:		
RH-DIS-27	Is an applicant's sexual orientation factored into hiring decisions in line with legal requirements?	
Facility Response:		
RH-DIS-27-1	Pregnancy / Maternity Status	
Facility Response:		
RH-DIS-28	Is an applicant's pregnancy / maternity status factored into hiring decisions in line with legal requirements?	
Facility Response:		
RH-DIS-28-1	Marital Status	
Facility Response:		
RH-DIS-29	Is an applicant's marital status factored into hiring decisions in line with legal requirements?	
Facility Response:		
RH-DIS-29-1	Age	
Facility Response:		
RH-DIS-30	Is an applicant's age factored into hiring decisions in line with legal requirements?	
Facility Response:		
RH-DIS-30-1	Nationality / Foreign Migrant Worker Status	
Facility Response:		
RH-DIS-31	Is an applicant's nationality/foreign migrant status factored into hiring decisions in line with legal requirements?	
Facility Response:		
RH-DIS-31-1	Family responsibilities	
Facility Response:		
RH-DIS-32	Is an applicant's family responsibilities factored into hiring decisions in line with legal requirements?	
Facility Response:		
RH-DIS-32-1	Other	
Facility Response:		

RH-DIS-321	If other, please describe:	
Facility Response:		
RH-DIS-33	Is the Other ground(s) identified factored into hiring decisions in line with legal requirements?	
Facility Response:		
<b>Pregnancy and Maternity</b>		
RH-DIS-34	Does the facility follow any of the following practices related to worker pregnancy before or at hiring? (SELECT all that apply with a "X")	
RH-DIS-34-1	Facility requires pregnancy test before or at hiring	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-DIS-35	Are the tests required by applicable legislation regarding (i) work that is legally prohibited or restricted for pregnant or nursing women, or (ii) work that presents a recognized or significant risk to the health of the woman and child?	
Facility Response:		
RH-DIS-35-1	Facility requires virginity test before or at hiring	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-DIS-35-2	Facility requires worker to provide commitments (verbally or in writing) that they will not become pregnant	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-DIS-35-3	Facility requires the use of contraceptives or other forms of birth control at hiring	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-DIS-35-4	None of the above	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Disability</b>		
RH-DIS-36	Does the facility hire disabled persons in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Infection or Illness</b>		
RH-DIS-37	Does the facility require HIV / AIDS testing during the hiring process?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-DIS-38	If yes, are these HIV / AIDS tests administered in line with legal requirements?	
Facility Response:		
RH-DIS-39	Does the facility require other infection or illness tests (e.g. Hepatitis B) during the hiring process?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-DIS-40	If yes, are these infection or illness tests administered in line with legal requirements?	
Facility Response:		
<b>Other Legal Requirements</b>		
RH-DIS-41	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Discrimination in Recruitment and Hiring?	No
Facility Response: No		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Employment Practices</b>		
<b>Sub-Section Instructions</b>		
	The Employment Practices section seeks to understand additional topics related to general employment terms and practices in the facility. The sub-section below includes questions on items such as workplace rules, written terms of employment, training and probation periods, homework.	
<b>Workplace Rules</b>		
RH-EMP-1	Do workplace rules comply with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-2	Are all new workers provided with a copy of the facility's workplace rules, available in all languages spoken at the facility, during orientation?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-3	Are workplace rules made visible in facility common areas (e.g. canteen, locker rooms, toilets, etc.) in all languages spoken in the facility?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Record-keeping</b>		
RH-EMP-4	Does the facility maintain job descriptions for all positions within the facility?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-5	Does the facility keep all worker health information confidential?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-6	Are personnel files maintained in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-7	Bangladesh: Do all workers (other than apprentices, substitute/badli or casual workers) have a service book as legally required?	
Facility Response:		
<b>Contracts / T&amp;Cs</b>		
RH-EMP-8	Do all persons who perform work for the facility, both on the premises and offsite, have a contract?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-9	Are contracts for all persons who perform work for the facility, both on the premises and offsite, in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-10	Do other types of written documents explaining the terms and conditions (T&Cs) of employment exist?	
Facility Response:		
RH-EMP-11	Does the facility follow any of the following practices related to contracts? (SELECT all that apply with a "X")	
RH-EMP-11-1	Signed copies of contracts between the facility and each worker are maintained on file	X
Facility Response: X		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-11-2	Contracts clearly and accurately state the terms and conditions of employment	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-11-3	Copies of contracts are provided to workers, in line with applicable legal requirements	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-11-4	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-12	Do workers understand the terms and conditions included within their written employment contracts?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Verification Data: As per worker interviews, all workers understood the terms and conditions included within their written employment contracts.		
Validation Method: SLCP Onsite Verification		
RH-EMP-13	Does the facility follow any of the following practices related to other types of written terms and conditions documents? (SELECT all that apply with a "X")	
RH-EMP-13-1	Signed copies of terms and conditions documents between the facility and each worker are maintained on file	
Facility Response:		
RH-EMP-13-2	Terms and conditions documents are up to date	
Facility Response:		
RH-EMP-13-3	Terms and conditions documents clearly and accurately state the terms and conditions of employment	
Facility Response:		
RH-EMP-13-4	Copies of terms and conditions documents are provided to workers	
Facility Response:		
RH-EMP-13-5	None of the above	
Facility Response:		
RH-EMP-14	Do workers understand the information included within their written terms and conditions documents?	
Facility Response:		
RH-EMP-15	Does the facility use fixed-term contracts?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-16	Does the facility limit the use of fixed-term contracts?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-17	Is the facility's practice around limits on the use of fixed-term contracts in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-18	Are the facility's employment contracts for foreign migrants in line with legal requirements?	
Facility Response:		
<b>Foreign Migrant Workers</b>		
RH-EMP-19	Does the facility (or recruiting agency) provide foreign migrants with a signed written employment contract prior to leaving their home country?	

Facility Response:		
RH-EMP-20	If yes, does the facility (or recruiting agency) ever request that foreign migrants sign a new contract once they are in their host country?	
Facility Response:		
RH-EMP-21	If yes, are the terms and conditions the same?	
Facility Response:		
<b>Dispatched Workers</b>		
RH-EMP-22	Vietnam: Does the facility comply with legal requirements concerning dispatched workers at the workplace?	
Facility Response:		
<b>Outsourced Workers</b>		
RH-EMP-23	Indonesia: Does the facility comply with legal requirements concerning outsourced workers at the workplace?	
Facility Response:		
<b>Probationary Periods</b>		
RH-EMP-24	Are probationary (time) periods in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Benefits Avoidance</b>		
RH-EMP-25	Has the facility acted against legal requirements by hiring temporary/probationary/trainee/fixed-term contract workers to avoid legal obligations?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-26	Cambodia: Does the facility include the entire period of continuous employment, as legally required, when determining workers' entitlements to maternity leave, attendance bonus, seniority bonus, and/or annual leave?	
Facility Response:		
<b>Other Legal Requirements</b>		
RH-EMP-27	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Contracts and Hiring Practices?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
RH-EMP-28	Is the facility in non-compliance with any legal requirements for Contracts and Hiring Practices pertaining to non-production workers and/or sub-contracted workers?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Homeworkers</b>		
RH-HOM-1	Does the facility comply with applicable legal requirements concerning homeworkers?	
Facility Response:		
<b>Facility Comments</b>		
RH-FAC-1	Please describe any concerns or difficulties with questions listed in this section:	
Facility Response: No		
Verification Selection: Verification not required		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
<b>WORKING HOURS</b>		
<b>Number</b>	<b>Question</b>	<b>Final Verified Response</b>
<b>Section Instructions</b>		
<b>Section Instructions</b>		

	Section Description: The purpose of this section is to understand the facility's social and labor practices with respect to Working Hours. Social and labor topics within this section include: • Working Hours • Forced Labor • Overtime • Facility Comments	
<b>Working Hours</b>		
<b>Sub-Section Instructions</b>		
	Working hours refers to hours worked in an activity during normal periods of work, plus overtime, time spent at the place of work, when the worker is at the disposal of the employer. Working Hours are a fundamental component to the employment process and limitations (legal or otherwise) should be respected. For industrial enterprises, international standards limit regular (pre-overtime) working hours to 8 hours each day, 48 hours each week, subject to certain exceptions. They also say that workers must have at least one day off in seven. The sub-section below includes questions on items such as working hour records, regular and overtime hours, breaks, and rest days.	
<b>Records</b>		
WH-WOR-1	How are hours of work recorded for all workers? (SELECT all that apply with a "X")	
WH-WOR-1-1	Manually (i.e. written record)	X
Facility Response: X		
Verification Selection: Accurate		
Verification Data: Knitting workers' attendance were recorded manually.		
Validation Method: SLCP Onsite Verification		
WH-WOR-1-2	Mechanically (i.e. punch card)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-1-3	Electronically (i.e. swipe card)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-1-4	Biometrically (i.e. fingerprint/face scan)	X
Facility Response: X		
Verification Selection: Accurate		
Verification Data: Except Knitting workers, the other workers attendance recorded biometrically.		
Validation Method: SLCP Onsite Verification		
WH-WOR-1-5	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-11	If none of the above, please describe how the facility records hours of work:	
Facility Response:		
WH-WOR-2	Who performs the clock-in/clock-out function for workers? (SELECT all that apply with a "X")	
WH-WOR-2-1	The individual worker	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-2-2	Management	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-21	Please describe in what circumstances management performs this function:	Manual mode (i.e. handwritten record)
Facility Response: Manual mode (i.e. handwritten record)		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-2-3	Security	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		



WH-WOR-2.2	Please describe in what circumstances security performs this function:	
Facility Response:		
WH-WOR-2-4	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-2.3	If other, please describe:	
Facility Response:		
WH-WOR-3	Does the facility maintain only one accurate set of working hour records?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-4	Does the facility follow any of the following practices regarding working hour records? (SELECT all that apply with a "X")	
WH-WOR-4-1	Working hour records for each worker are maintained for at least the last 12 months	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-4-2	Working hour records for each worker's regular and overtime hours are maintained	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-4-3	Start and finish times are recorded for all periods of work	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-4-4	Start and finish times in the payroll system match exact time in/out in time records.	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-4-5	Working hour records are consistent with payroll and other records	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-4-6	Workers have unrestricted access to verify the accuracy of working hours	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-4-7	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Regular Hours</b>		
WH-WOR-5	Number of regular weekly hours worked at the facility:	40
Facility Response: 40		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-6	Number of regular daily hours worked at the facility:	8
Facility Response: 8		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-7	Do regular working hours exceed legal requirements?	No
Facility Response: No		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-8	Does the facility calculate regular hours as an average?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-9	If yes, do regular hours exceed 48 hours?	
Facility Response:		
<b>Overtime Hours</b>		
WH-WOR-10	Are the reasons for overtime in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-11	Are all overtime working hours in line with legal limits?	No
Facility Response: No		
Verification Selection: Accurate		
Verification Data: Reviewed the attendance record from 1 Mar. 2022 to 30 Mar. 2023, it was noted that the monthly and daily OT hours exceeded 36 and 3 respectively. Three months attendances for 30 sampled workers were selected: In Feb. 2023 (current paid month), the monthly and daily OT of 100% sampled workers was exceeded legal limits, with maximum of 144.5 and 4; in Nov. 2022 (peak month), the monthly and daily OT hours of 100% sampled workers was exceeded legal limits, with maximum of 144.5 and 4.5; In Jul. 2022 (random month), the monthly and daily OT hours of 100% sampled workers was exceeded legal limits, with maximum of 160.5 and 4.5.		
Non-Compliance: X		
Legal Reference: PRC Labor Law (2018), Article 41. The employing unit may extend the working hours due to the needs of production and operation after consultation with the trade union and laborers, but generally the working hours shall not exceed one hour a day. If the extension of working hours is necessary for special reasons, the extension of working hours shall not exceed three hours a day under the condition that the health of laborers is guaranteed, but shall not exceed thirty-six hours a month.		
Validation Method: SLCP Onsite Verification		
WH-WOR-12	Which legal overtime limits are not being complied with? (SELECT all that apply with a "X")	
WH-WOR-12-1	Daily limits on overtime hours worked	X
Facility Response: X		
Verification Selection: Accurate		
Verification Data: Reviewed the attendance record from 1 Mar. 2022 to 30 Mar. 2023, it was noted that the monthly and daily OT hours exceeded 36 and 3 respectively. Three months attendances for 30 sampled workers were selected: In Feb. 2023 (current paid month), the monthly and daily OT of 100% sampled workers was exceeded legal limits, with maximum of 144.5 and 4; in Nov. 2022 (peak month), the monthly and daily OT hours of 100% sampled workers was exceeded legal limits, with maximum of 144.5 and 4.5; In Jul. 2022 (random month), the monthly and daily OT hours of 100% sampled workers was exceeded legal limits, with maximum of 160.5 and 4.5.		
Non-Compliance: X		
Legal Reference: PRC Labor Law (2018), Article 41. The employing unit may extend the working hours due to the needs of production and operation after consultation with the trade union and laborers, but generally the working hours shall not exceed one hour a day. If the extension of working hours is necessary for special reasons, the extension of working hours shall not exceed three hours a day under the condition that the health of laborers is guaranteed, but shall not exceed thirty-six hours a month.		
Validation Method: SLCP Onsite Verification		
WH-WOR-12-2	Weekly limits on overtime hours worked	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-12-3	Monthly limits on overtime hours worked	X
Facility Response: X		
Verification Selection: Accurate		
Verification Data: Reviewed the attendance record from 1 Mar. 2022 to 30 Mar. 2023, it was noted that the monthly OT hours exceeded 36. Three months attendances for 30 sampled workers were selected: In Feb. 2023 (current paid month), the monthly OT hours of 100% sampled workers was exceeded legal limits, with maximum of 144.5; in Nov. 2022 (peak month), the monthly OT hours of 100% sampled workers was exceeded legal limits, with maximum of 144.5; In Jul. 2022 (random month), the monthly OT hours of 100% sampled workers was exceeded legal limits, with maximum of 160.5.		
Non-Compliance: X		
Legal Reference: PRC Labor Law (2018), Article 41. The employing unit may extend the working hours due to the needs of production and operation after consultation with the trade union and laborers, but generally the working hours shall not exceed one hour a day. If the extension of working hours is necessary for special reasons, the extension of working hours shall not exceed three hours a day under the condition that the health of laborers is guaranteed, but shall not exceed thirty-six hours a month.		
Validation Method: SLCP Onsite Verification		
WH-WOR-12-4	Yearly limits on overtime hours worked	

Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-12-5	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-121	Please describe what "Other" type of overtime hours worked is not in line with legal limits:	
Facility Response:		
WH-WOR-13	Did the facility comply with legal requirements to inform and/or get permission from governmental authorities in order to work overtime?	No
Facility Response: No applicable legal requirements		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response: No		
Verification Data: The facility didn't get permission from governmental authority for work overtime exceed 36 hours.		
Validation Method: SLCP Onsite Verification		
WH-WOR-14	Are exemption terms accurate, current, valid and followed by the facility?	
Facility Response:		
WH-WOR-15	Are work targets for production (e.g. quota or piece work) in line with legal requirements?	No applicable legal requirements
Facility Response: No applicable legal requirements		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Total Working Hours</b>		
WH-WOR-16	Did any workers work more than 60 hours in total (regular + overtime) within any given week?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Verification Data: Reviewed the attendance record from 1 Feb. 2022 to 30 Mar. 2023, it was noted that the weekly total hours exceeded 60. Three months attendances for 30 sampled workers were selected: In Feb. 2023(current paid month), the weekly working hours of all sampled workers was exceeded 60 hours, with maximum of 84 hours; In Nov. 2022(peak month), the weekly working hours of all sampled workers was exceeded 60 hours, with maximum of 84 hours, In Jul. 2022(random month), the weekly working hours of all sampled workers was exceeded 60 hours, with maximum of 84.5 hours.		
Validation Method: SLCP Onsite Verification		
WH-WOR-17	Did any workers work more than 72 hours in total (regular + overtime) within any given week?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Verification Data: Reviewed the attendance record from 1 Feb. 2022 to 30 Mar. 2023, it was noted that the weekly total hours exceeded 72. Three months attendances for 30 sampled workers were selected: In Feb. 2023(current paid month), the weekly working hours of all sampled workers was exceeded 72 hours, with maximum of 84 hours; In Nov. 2022(peak month), the weekly working hours of all sampled workers was exceeded 72 hours, with maximum of 84 hours, In Jul. 2022(random month), the weekly working hours of all sampled workers was exceeded 72 hours, with maximum of 84.5 hours.		
Validation Method: SLCP Onsite Verification		
WH-WOR-18	Did any workers work more than 80 hours in total (regular + overtime) within any given week?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Verification Data: Reviewed the attendance record from 1 Feb. 2022 to 30 Mar. 2023, it was noted that the weekly total hours exceeded 80. Three months attendances for 30 sampled workers were selected: In Feb. 2023(current paid month), the weekly working hours of all sampled workers was exceeded 80 hours, with maximum of 84 hours; In Nov. 2022(peak month), the weekly working hours of all sampled workers was exceeded 80 hours, with maximum of 84 hours, In Jul. 2022(random month), the weekly working hours of all sampled workers was exceeded 80 hours, with maximum of 84.5 hours.		
Validation Method: SLCP Onsite Verification		
WH-WOR-19	Did any workers work more than 90 hours in total (regular + overtime) within any given week?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Breaks</b>		
WH-WOR-20	Does the facility provide breaks during the workday in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

WH-WOR-21	Does the facility provide time off for breastfeeding in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-22	Vietnam: Does the facility comply with legal requirements concerning breaks for shift work?	
Facility Response:		
<b>Break Payment</b>		
WH-WOR-23	Are workers paid during breastfeeding breaks in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Rest Days</b>		
WH-WOR-24	Number of weekly rest days provided by the facility:	2
Facility Response: 2		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-25	Are the weekly rest days provided by the facility in line with legal requirements?	No
Facility Response: No		
Verification Selection: Accurate		
Verification Data: Reviewed the attendance record from 1 Feb. 2022 to 30 Mar. 2023, it was noted that one day off per week didn't provide to workers. Three months at tendances for 30 workers were selected: In Feb. 2023, the facility didn't provide one day off per week to any sampled workers, the maximum consecutive working days were up to 13; In Nov. 2022, the facility didn't provide one day off per week to any sampled workers, the maximum consecutive working days were up to 13, in Jul. 20 22, the facility didn't provide one day off per week to any sampled workers, the maximum consecutive working days were up to 17.		
Non-Compliance: X		
Legal Reference: PRC Labor Law (2018), Article 38: The employing unit shall guarantee that its staff and workers have at least one day off in a week.		
Validation Method: SLCP Onsite Verification		
WH-WOR-26	Are weekly rest days at least 24 consecutive hours long?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Other Legal Requirements</b>		
WH-WOR-27	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Working Hours?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-WOR-28	Is the facility in non-compliance with any legal requirements for Working Hours pertaining to non-production workers and/or sub-contracted workers?	Yes
Facility Response: No		
Verification Selection: Inaccurate - Incorrect		
Corrected Response: Yes		
Verification Data: Reviewed attendance records for sub-contracted workers, one day off in seven didn't provided by the facility, the maximum consecutive working days were 13.		
Non-Compliance: X		
Legal Reference: PRC Labor Law (2018), Article 38: The employing unit shall guarantee that its staff and workers have at least one day off in a week.		
Validation Method: SLCP Onsite Verification		
<b>Forced Labor</b>		
<b>Sub-Section Instructions</b>		

Overall International Labor Standard Compliance Guidance: Forced labor is work exacted under the menace of penalty and for which the person has not offered him/herself voluntarily. Forced labor violates the basic human right to work in freedom and freely choose one's work. Two elements must be present in addition to labor, which refers to all types of work, service and employment, whether formal or informal, regardless of industry or sector. Labour does not include compulsory education or compulsory vocational training, however, trainings required in connection with employment would be considered labor. 1) The first element is that the worker must be subject to threat of penalty. Look for coercion on the part of the employer (e.g., action taken to control, manipulate, deceive and/or override a person's will). However, bear in mind that for vulnerable workers, a relatively small amount of coercion may lead to forced labor. For example, workers who are migrants, pregnant or from ethnic minorities often are vulnerable and therefore may be more susceptible to forced labor. Some possible examples of penalties that could be imposed or threatened include: • Beatings, torture or sexual assault; • Restrictions on freedom of movement, e.g., prohibiting workers from leaving the workplace or living accommodation; • Financial penalties, e.g., burdening workers with unmanageable debt or delaying wage payments to keep workers on the job; • Reporting workers to the authorities (police, immigration, etc.); • Deportation, for example in the case of migrants in irregular situations; • Denying workers access to their personal documents; • Termination or exclusion from future employment; • Exclusion from community and social life; • Refusal of food, shelter or other necessities; • Transfer to worse working conditions, and • Removal of rights or privileges. Coercion is an indicator of forced labor regardless of whether it occurs during regular hours or overtime. Subjecting workers to the coercive tactics listed below under the Coercion compliance point would be an indicator of forced labor, even if the tactics were used solely to force workers to work overtime. In a limited set of circumstances, forced labor also can arise when workers are forced to work overtime through economic coercion. The Forced Labour and Overtime compliance point addresses those situations. 2) The second element of forced labor is that the worker has not accepted the work voluntarily. Workers must freely consent to accept the work and they must be free to leave the job and the workplace at all times. Deciding whether work is performed voluntarily often involves looking at • the vulnerability of the worker and • external and indirect pressures that make it difficult for workers to choose not to work, for example, non-payment of wages, or denying workers access to their identity documents. Applicable legal standards include the ILO Core Conventions, C29 Forced Labour Convention, 1930 (and Protocol), and C105 Abolition of Forced Labour Convention, 1957, which provide the baseline standards for forced labor; other conventions in force in the country; applicable legislation; Collective Bargaining Agreements and provisions in employment contracts that exceed legal requirements. Other relevant ILO documents: C181 Private Employment Agencies Convention, 1997 and C1 Hours of Work (Industry) Convention, 1919

### Forced Overtime

WH-FOR-1	Are workers forced to work overtime under threat of penalty?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

### Overtime

#### Voluntary Overtime

WH-OVE-1	Are workers able to refuse overtime for ANY REASON?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-OVE-2	Is overtime voluntary, in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

#### Exceptional Circumstances

WH-OVE-3	Did the facility experience exceptional circumstances (i.e. large late customer change orders, weather disasters etc.) that resulted in significant changes to its production schedules?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-OVE-4	Does the facility consult with workers and/or provide a minimum notice period for overtime work and/or changes in rest days?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-OVE-5	Is the facility's practice of consulting with workers and/or notifying them in advance about overtime work and/or changes in rest days in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

WH-OVE-6	Does the facility require workers to take paid or unpaid leave when there is less work/production in the facility?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WH-OVE-7	Is the facility's practice of requiring workers to take paid or unpaid leave in line with legal requirements?	
Facility Response:		
<b>Facility Comments</b>		
WH-FAC-1	Please describe any concerns or difficulties with questions listed in this section:	
Facility Response: No		
Verification Selection: Verification not required		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
<b>WAGES &amp; BENEFITS</b>		
<b>Number</b>	<b>Question</b>	<b>Final Verified Response</b>
<b>Section Instructions</b>		
<b>Section Instructions</b>		
	Section Description: The purpose of this section is to understand the facility's social and labor practices with respect to Wages and Benefits. Social and Labor topics within this section include: • Wages and Benefits • Facility Comments	
<b>Wages and Benefits</b>		
<b>Sub-Section Instructions</b>		
	Wages and Benefits refer to the compensation a worker receives - or should be receiving - as a result of their work in the facility. Wages refer specifically to the monetary (cash) wages received. And benefits cover any other form of compensation the worker receives other than monetary (cash) wages. Minimum wages may be set by law or regulation, by wage boards, councils, courts or tribunals, or by collective agreement. Minimum wage rates may be different across groups of worker, sectors of economic activity, or by geographical location. The sub-section below includes questions on items such as minimum wage, overtime wage, wage payment, deductions, in-kind benefits and various forms of worker leave.	
<b>Minimum Wage</b>		
	NOTE: The following types of workers are based on your answers in the Facility Profile. Please ensure that your answers are correct or the appropriate questions will not appear below.	
WB-WAG-5	Do full-time production workers receive AT LEAST the legal minimum wage (and/or wage required by contract, CBA, or other agreement) for all regular hours worked?	Yes. Workers wages in line with all applicable legal requirements
Facility Response: Yes. Workers wages in line with all applicable legal requirements		
Verification Selection: Accurate		
Verification Data: Legal minimum wage is CNY2280/month since 1 August 2021. The lowest basic wages paid by facility is CNY2280/month.		
Validation Method: SLCP Onsite Verification		
WB-WAG-6	Do workers other than full-time production workers receive AT LEAST the legal minimum wage (and/or wage required by contract, CBA, or other agreement) for all regular hours worked?	Yes. Workers wages in line with all applicable legal requirements
Facility Response: Yes. Workers wages in line with all applicable legal requirements		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-7	If no, please select all the types of workers who did not receive at least the legal minimum wage: (SELECT all that apply with a "X")	
WB-WAG-7-1	Part-time workers	
Facility Response:		
WB-WAG-7-2	Agency/contract workers	
Facility Response:		
WB-WAG-7-3	Contract workers who are not part of the production process	
Facility Response:		
WB-WAG-7-4	Workers under probation	
Facility Response:		
WB-WAG-7-5	Workers who are trainees, apprentices or interns	
Facility Response:		

WB-WAG-7-6	Other	
Facility Response:		
WB-WAG-7.1	If other, please describe:	
Facility Response:		
<b>Facility Information</b>		
WB-WAG-1	Please select the facility's applicable three letter currency code:	CNY
Facility Response: CNY		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-2	What are the units for rate of pay for production workers? (SELECT all that apply with a "X")	
WB-WAG-2-1	Hourly	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-2.1	What is the percentage of workers who receive hourly rate of pay?	
Facility Response:		
WB-WAG-2-2	Daily	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-2.2	What is the percentage of workers who receive daily rate of pay?	
Facility Response:		
WB-WAG-2-3	Weekly	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-2.3	What is the percentage of workers who receive weekly rate of pay?	
Facility Response:		
WB-WAG-2-4	Twice a month	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-2.4	What is the percentage of workers whose rate of pay is twice a month?	
Facility Response:		
WB-WAG-2-5	Monthly	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-2.5	What is the percentage of workers who receive monthly rate of pay?	100
Facility Response: 100		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-2-6	Unit Rate	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-2.6	What is the percentage of workers who receive a rate of pay by unit?	
Facility Response:		
WB-WAG-2-7	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

WB-WAG-2.7	If other, please describe and include the percentage of workers who receive "other" rate of pay:	
Facility Response:		
<b>Records</b>		
WB-WAG-3	Does the facility maintain only one accurate payroll record?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-4	Does the facility follow any of the following practices related to maintaining payroll records: (SELECT all that apply with a "X")	
WB-WAG-4-1	Payroll records for each worker are maintained for at least the last 12 months	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-4-2	Payroll records are consistent with attendance records and other records	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-4-3	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Overtime Wage</b>		
WB-WAG-8	Is the facility failing to pay workers correctly for any of these types of overtime hours, as legally required: • Ordinary overtime hours • Overtime hours performed at night • Overtime hours performed on weekly rest days • Overtime hours performed on public holidays?	No
Facility Response: No		
Verification Selection: Accurate		
Verification Data: Overtime hours paid at a premium rate of 1.5, 2 and 3 times the base rate for overtime in weekdays, weekends, and public holidays respectively.		
Validation Method: SLCP Onsite Verification		
WB-WAG-9	Which of the following types of overtime hours is the facility not paying workers as legally required? (SELECT all that apply with a "X")	
WB-WAG-9-1	Ordinary overtime hours	
Facility Response:		
WB-WAG-9-2	Overtime hours performed at night	
Facility Response:		
WB-WAG-9-3	Overtime hours performed on weekly rest days	
Facility Response:		
WB-WAG-9-4	Overtime hours performed on public holidays	
Facility Response:		
WB-WAG-10	Are overtime hours paid at a premium rate of AT LEAST 1.25 times the base rate?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Other Premium Pay</b>		
WB-WAG-11	Is the facility failing to pay workers correctly for any of these types of regular hours worked at a premium rate, as legally required: • Regular hours worked at night • Regular hours worked on weekly rest days • Regular hours worked on public holidays?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-12	Which of the following types of regular hours worked at a premium rate is the facility not paying workers as legally required? (SELECT all that apply with a "X")	
WB-WAG-12-1	Regular hours worked at night	
Facility Response:		
WB-WAG-12-2	Regular hours worked on weekly rest days	



Facility Response:		
WB-WAG-12-3	Regular hours worked on public holidays	
Facility Response:		
WB-WAG-13	Is the facility failing to pay workers premium pay as legally required based on: • worker's competence (e.g. experience, skills, training) and/or • the nature of the work (e.g. hazard pay)?	No applicable legal requirements
Facility Response: No applicable legal requirements		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-14	Indonesia: Does the facility comply with legal requirements concerning premium compensation for non-permanent workers?	
Facility Response:		
<b>Piece Rate Workers</b>		
WB-WAG-15	Are piece rate workers paid correctly for ordinary hours of work when their piece rate earnings exceed minimum wage?	
Facility Response:		
WB-WAG-16	Cambodia: Is the piece rate set at a level that permits workers of average ability working normal hours to earn minimum wage, as legally required?	
Facility Response:		
<b>Work-related Activities</b>		
WB-WAG-17	Are workers paid for all work-related activities outside of regular working hours?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Overtime Allowances</b>		
WB-WAG-18	Are overtime allowances provided/paid in line with legal requirements?	No applicable legal requirements
Facility Response: No applicable legal requirements		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Wages</b>		
WB-WAG-19	How does the facility define wage grades/ levels?	Grade (1/2/3/4/5/6/7)
Facility Response: Other		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response: Grade (1/2/3/4/5/6/7)		
Verification Data: The facility had 3 wage levels.		
Validation Method: SLCP Onsite Verification		
WB-WAG-19.1	If other, please describe:	
Facility Response: Rank and skills		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
WB-WAG-20	How many wage grades/ levels does the facility have?	3
Facility Response: 6		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response: 3		
Verification Data: The facility had 3 levels.		
Validation Method: SLCP Onsite Verification		
	NOTE: The Tool supports a maximum of 7 wage levels (7 entries for facility data). For selection of "Skill" as wage level definition, the Tool only supports 3 wage levels (3 entries for facility data). If you have more wage levels, select "Other" for how the facility defines wage grades/ levels.	
WB-WAG-21	Number of workers in wage level Grade 1	12
Facility Response:		
Verification Selection: Not visible to facility during SA/JA		
Corrected Response: 12		
Verification Data: Number of workers in wage level Grade 1: 12		

Validation Method: SLCP Onsite Verification		
WB-WAG-22	Number of workers in wage level Grade 2	57
Facility Response:		
Verification Selection: Not visible to facility during SA/JA		
Corrected Response: 57		
Verification Data: Number of workers in wage level Grade 2: 57		
Validation Method: SLCP Onsite Verification		
WB-WAG-23	Number of workers in wage level Grade 3	113
Facility Response:		
Verification Selection: Not visible to facility during SA/JA		
Corrected Response: 113		
Verification Data: Number of workers in wage level Grade 3: 113.		
Validation Method: SLCP Onsite Verification		
WB-WAG-24	Number of workers in wage level Grade 4	
Facility Response:		
WB-WAG-25	Number of workers in wage level Grade 5	
Facility Response:		
WB-WAG-26	Number of workers in wage level Grade 6	
Facility Response:		
WB-WAG-27	Number of workers in wage level Grade 7	
Facility Response:		
WB-WAG-28	Number of workers in wage level skilled	
Facility Response:		
WB-WAG-29	Number of workers in wage level semi-skilled	
Facility Response:		
WB-WAG-30	Number of workers in wage level un-skilled	
Facility Response:		
WB-WAG-31	Number of workers in wage level defined by facility (please include definition of level and number of workers)	
Facility Response: 305		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
WB-WAG-32	Number of workers in wage level defined by facility (please include definition of level and number of workers)	
Facility Response: 34		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
WB-WAG-33	Number of workers in wage level defined by facility (please include definition of level and number of workers)	
Facility Response: 15		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
WB-WAG-34	Number of workers in wage level defined by facility (please include definition of level and number of workers)	
Facility Response: 19		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
WB-WAG-35	Number of workers in wage level defined by facility (please include definition of level and number of workers)	
Facility Response: 15		

Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
WB-WAG-36	Number of workers in wage level defined by facility (please include definition of level and number of workers)	
Facility Response: 2		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
WB-WAG-37	Number of workers in wage level defined by facility (please include definition of level and number of workers)	
Facility Response:		
WB-WAG-38	Are worker's basic wages ever reviewed and adjusted for the entire facility (or portion of the facility)?	
Facility Response:		
WB-WAG-39	What are individual worker's basic wages based upon? (SELECT all that apply with a "X")	
WB-WAG-39-1	Legal (or contractual agreement) requirements	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-39-2	Living Wage Estimate	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-39-3	Skills	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-39-4	Experience	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-39-5	Length of Employment	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-39-6	Performance	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-39-7	Other	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-39.1	If other, please describe:	Welfare and bonus
Facility Response: Welfare and bonus		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-39-8	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-40	Indonesia: Does the facility establish a wage structure and wage scale, announce it to all workers, and submit it to the Local Manpower Office, as legally required?	

Facility Response:		
<b>Performance Evaluations</b>		
WB-WAG-41	Does the facility conduct worker performance evaluations based on a standard set of criteria?	
Facility Response:		
WB-WAG-42	If yes, are worker performance evaluations shared and/or discussed with workers?	
Facility Response:		
<b>Wage Increase</b>		
	For the most representative department within the facility, indicate the number of workers that were promoted with an increase in their basic wage as a result of their promotion:	
WB-WAG-43	Describe the most representative department within the facility:	Finishing Depart.
Facility Response: Business department		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response: Finishing Depart.		
Verification Data: Describe the most representative department within the facility: finishing Dept.		
Validation Method: SLCP Onsite Verification		
WB-WAG-44	Number of female workers that were promoted with an increase in their basic wage as a result of their promotion:	0
Facility Response: 9		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response: 0		
Verification Data: No female workers that were promoted with an increase in their basic wage as a result of their promotion.		
Validation Method: SLCP Onsite Verification		
WB-WAG-45	Number of male workers that were promoted with an increase in their basic wage as a result of their promotion:	0
Facility Response: 3		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response: 0		
Verification Data: No male workers that were promoted with an increase in their basic wage as a result of their promotion		
Validation Method: SLCP Onsite Verification		
<b>Bonus</b>		
WB-WAG-46	Do workers receive any type of productivity (or "production") bonus?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-46.1	If yes, please describe all types of production / productivity bonuses:	capacity
Facility Response: capacity		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Profit-based Bonus</b>		
WB-WAG-47	Pakistan: Does the facility pay workers the legally required yearly profit-based bonus?	
Facility Response:		
<b>Participation Fund/ Welfare Fund</b>		
WB-WAG-48	Bangladesh: Has the facility established a Workers' Participation Fund and Welfare Fund, and paid the correct amount into the funds each year, as legally required?	
Facility Response:		
WB-WAG-49	Bangladesh: Are the Workers' Participation and Welfare Funds used and distributed as legally required?	
Facility Response:		
<b>Wage Payment</b>		
WB-WAG-50	Are wage payments made regularly and on time and in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-51	Are workers paid their full wages in the legally required manner?	Yes

Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-52	How are workers paid? (SELECT all that apply with a "X")	
WB-WAG-52-1	Cash	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-53	What approximate percentage of workers are paid by cash?	
Facility Response:		
WB-WAG-53-1	Check	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-54	What approximate percentage of workers are paid by check?	
Facility Response:		
WB-WAG-54-1	Direct deposit into a bank account	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-55	What approximate percentage of workers are paid by direct deposit into bank accounts?	100
Facility Response: 100		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-55-1	Mobile money	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-56	What approximate percentage of workers are paid by mobile money?	
Facility Response:		
WB-WAG-56-1	Card (with a stored value)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-57	What approximate percentage of workers are paid by card (with a stored value)?	
Facility Response:		
WB-WAG-57-1	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-57.1	If other, please describe:	
Facility Response:		
WB-WAG-58	What approximate percentage of workers are paid by these other means?	
Facility Response:		
WB-WAG-59	If workers are paid by direct deposit into a bank account, do they have sole control of the bank account once opened?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-60	Are workers paid directly by the facility or through 3rd party agents?	By the Facility
Facility Response: By the Facility		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

WB-WAG-60.1	If other, please describe:	
Facility Response:		
WB-WAG-61	If workers are paid through 3rd party agents, have all workers authorized this in writing?	
Facility Response:		
WB-WAG-62	Are workers informed about their individual wages and deductions in line with legal requirements (e.g. through pay slips)?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-63	Are pay slips in a language all workers can understand?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-64	Do pay slips contain accurate information on worker wages in a detailed and comprehensive manner for all workers?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-65	Is the receipt of wage payment confirmed in writing by all workers?	Not Applicable
Facility Response: Not Applicable		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Loans &amp; Advances</b>		
WB-WAG-66	Does the facility loan and/or advance money to workers?	
Facility Response:		
WB-WAG-66.1	If yes, please describe the circumstances:	
Facility Response:		
WB-WAG-67	Are all loans and/or advances in line with legal requirements?	
Facility Response:		
WB-WAG-68	Are workers informed of the terms and conditions surrounding the granting and repayment of advances and loans?	
Facility Response:		
WB-WAG-68.1	If yes, please describe the terms of the loans and/or advances (i.e. Interest rate, repayment terms, etc.) and how workers are informed of these terms:	
Facility Response:		
WB-WAG-69	Is there written documentation surrounding the terms and conditions of the granting and repayment of advances and loans?	
Facility Response:		
WB-WAG-70	If yes, do workers confirm the accuracy of payouts and re-payments in writing?	
Facility Response:		
<b>Legal Withholdings</b>		
WB-WAG-71	Does the facility take any deductions from wages that are not in line with legal requirements?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-72	Were withholdings from wages, other than social security, calculated correctly and in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Deductions</b>		
WB-WAG-73	Did the facility have any other wage deductions (besides legally required withholdings and social security)?	No
Facility Response: No		
Verification Selection: Accurate		

Validation Method: SLCP Onsite Verification		
WB-WAG-73.1	If yes, please describe the type of deductions of wages made (besides legally required withholdings and social security):	
Facility Response:		
WB-WAG-74	If yes, does the facility follow any of the following practices regarding deductions: (SELECT all that apply with a "X")	
WB-WAG-74-1	Deductions are voluntarily accepted by workers	
Facility Response:		
WB-WAG-74-2	Workers sign a document (in a language they understand) giving consent for monies to be deducted	
Facility Response:		
WB-WAG-74-3	Deductions to wages are explained to workers	
Facility Response:		
WB-WAG-74-4	Workers have access to the account status of all wage deductions (i.e. history of payments, current account balances etc.)	
Facility Response:		
WB-WAG-74-5	None of the above	
Facility Response:		
WB-WAG-75	Are workers ever responsible for the cost of any of the following? (SELECT all that apply with a "X")	
WB-WAG-75-1	IDs/Badges/Swipe Cards	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-75-2	Uniforms	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-75-3	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-75.1	If other, please describe:	
Facility Response:		
WB-WAG-75-4	None of the above	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Social Insurance / Social Security</b>		
WB-WAG-76	Does the facility collect and forward workers' contributions to any of the following social insurance or social security programs in line with legal requirements? (SELECT all that apply with an "X")	
WB-WAG-76-1	Pension/ Provident fund	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-76-2	Medical	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-76-3	Work-related injury/ illness/ death	X
Facility Response: X		
Verification Selection: Accurate		
Verification Data: The facility provided social insurance (including work-related injury insurance) to all eligible workers, in addition, the facility provided commercial accident injury insurance to all retired-rehired workers for period from 10 Jun. 2022 to 9 Jun. 2023.		
Validation Method: SLCP Onsite Verification		
WB-WAG-76-4	Unemployment	X

Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-76-5	Maternity	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-76-6	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-76.1	If other, please describe:	
Facility Response:		
WB-WAG-76-7	Not applicable - worker and facility contributions cannot be separated and/ or broken down	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-76-8	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-76-9	Total worker contribution amount (no breakdown possible) collected and forwarded is in line with legal requirements	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-77	Which of the following facility social insurance contributions (both calculations and types required) are in line with legal requirements? (SELECT all that apply with an "X")	
WB-WAG-77-1	Pension/ Provident fund	
Facility Response: X		
Verification Selection: Inaccurate - Incorrect		
Corrected Response:		
Verification Data: As per document review and management interview, the contribution basis of social insurances for employees were set as local minimum standard of CNY 4250 or different levels with maximum of CNY4950, lower than worker's average monthly wage of last 12 months.		
Non-Comp liance: X		
Legal Reference: The notice about the standardized requirement of social insurance [2006]60]: Contribution base, the base number of the employee's own basic pension insurance, basic medical insurance, unemployment insurance, work-related injury insurance and maternity insurance premium is based on his monthly average salary in the previous year.		
Validation Method: SLCP Onsite Verification		
WB-WAG-77-2	Medical	
Facility Response: X		
Verification Selection: Inaccurate - Incorrect		
Corrected Response:		
Verification Data: As per document review and management interview, the contribution basis of social insurances for employees were set as local minimum standard of CNY 4250 or different levels with maximum of CNY4950, lower than worker's average monthly wage of last 12 months.		
Non-Comp liance: X		
Legal Reference: The notice about the standardized requirement of social insurance [2006]60]: Contribution base, the base number of the employee's own basic pension insurance, basic medical insurance, unemployment insurance, work-related injury insurance and maternity insurance premium is based on his monthly average salary in the previous year.		
Validation Method: SLCP Onsite Verification		
WB-WAG-77-3	Work-related injury/ illness/ death	
Facility Response: X		
Verification Selection: Inaccurate - Incorrect		
Corrected Response:		
Verification Data: As per document review and management interview, the contribution basis of social insurances for employees were set as local minimum standard of CNY 4250 or different levels with maximum of CNY4950, lower than worker's average monthly wage of last 12 months.		



Non-Comp liance: X		
Legal Reference: The notice about the standardized requirement of social insurance [2006]60]: Contribution base, the base number of the employee's own basic pensi on insurance, basic medical insurance, unemployment insurance, work-related injury insurance and maternity insurance premium is based on his monthly average salar y in the previous year.		
Validation Method: SLCP Onsite Verification		
WB-WAG-77-4	Unemployment	
Facility Response: X		
Verification Selection: Inaccurate - Incorrect		
Corrected Response:		
Verification Data: As per document review and management interview, the contribution basis of social insurances for employees were set as local minimum standard of CNY 4250 or different levels with maximum of CNY4950, lower than worker's average monthly wage of last 12 months.		
Non-Comp liance: X		
Legal Reference: The notice about the standardized requirement of social insurance [2006]60]: Contribution base, the base number of the employee's own basic pensi on insurance, basic medical insurance, unemployment insurance, work-related injury insurance and maternity insurance premium is based on his monthly average salar y in the previous year.		
Validation Method: SLCP Onsite Verification		
WB-WAG-77-5	Maternity	
Facility Response: X		
Verification Selection: Inaccurate - Incorrect		
Corrected Response:		
Verification Data: As per document review and management interview, the contribution basis of social insurances for employees were set as local minimum standard of CNY 4250 or different levels with maximum of CNY4950, lower than worker's average monthly wage of last 12 months.		
Non-Comp liance: X		
Legal Reference: The notice about the standardized requirement of social insurance [2006]60]: Contribution base, the base number of the employee's own basic pensi on insurance, basic medical insurance, unemployment insurance, work-related injury insurance and maternity insurance premium is based on his monthly average salar y in the previous year.		
Validation Method: SLCP Onsite Verification		
WB-WAG-77-6	Other	
Facility Response:		
Verification Selection: Accurate		
Verification Data: As per document review and management interview, the contribution basis of house fund for employees were set as local minimum standard of CN Y2280, lower than worker's average monthly wage of last 12 months.		
Non-Comp liance: X		
Legal Reference: Housing Provident Fund Management Regulations (2019), Article 16: the monthly payment amount of the employee's housing accumulation fund is t he average monthly salary of the employee in the previous year multiplied by the proportion of the employee's housing accumulation fund. The monthly deposit amo unt of the housing provident fund paid by the unit for the employees is the average monthly salary of the employees in the previous year multiplied by the proportio n of the housing provident fund paid by the unit. Article 17: A new employee shall pay the housing accumulation fund from the second month of his / her employment. The monthly payment amount shall be the employee's monthly salary multiplied by the employee's housing accumulation fund payment proportion. The newly transf erred employees of the unit shall pay the housing accumulation fund from the date when the wages of the transferred units are paid. The monthly payment amount s hall be the employee's salary of the current month multiplied by the employee's housing accumulation fund payment proportion.		
Validation Method: SLCP Onsite Verification		
WB-WAG-77.1	If other, please describe:	
Facility Response:		
WB-WAG-77-7	Not applicable - worker and facility contributions cannot be separated and/ or broken down	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-77-8	None of the above	X
Facility Response:		
Verification Selection: Inaccurate - Incorrect		
Corrected Response: X		
Verification Data: See above issues.		
Validation Method: SLCP Onsite Verification		
WB-WAG-77-9	Total facility contribution amount (no breakdown possible) is in line with legal requirements	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

WB-WAG-78	Vietnam: Does the facility collect and forward workers' contributions as legally required and pay the legally required employer contributions to social, health and unemployment insurance funds on time?	
Facility Response:		
WB-WAG-79	Does the facility provide legally required compensation/ benefits related to social protection directly to workers (e.g. old age, accident, illness and death benefits)?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-80	Which of the following legally required compensation/ benefits is not directly paid to workers? (SELECT all that apply with an "X")	
WB-WAG-80-1	Compulsory group insurance for workers	
Facility Response:		
WB-WAG-80-2	Compensation for work-related accidents and diseases	
Facility Response:		
WB-WAG-80-3	Compensation for worker's death	
Facility Response:		
WB-WAG-80-4	Vietnam: Facility contribution for social, health and unemployment insurance for workers not covered by compulsory social insurance	
Facility Response:		
WB-WAG-80-5	Other	
Facility Response:		
WB-WAG-80.1	If other, please describe:	
Facility Response:		
WB-WAG-81	Vietnam: Does the facility submit claims for sick leave and maternity leave to the social insurance agency within 10 days, as legally required?	
Facility Response:		
WB-WAG-82	Vietnam: Does the facility comply with applicable legal requirements when workers have occupational accidents and diseases?	
Facility Response:		
<b>In-kind Benefits</b>		
WB-WAG-83	Does the facility provide in-kind benefits in line with legal requirements?	No applicable legal requirements
Facility Response: No applicable legal requirements		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-84	Does the facility provide in-kind benefits, even if not legally required?	
Facility Response:		
WB-WAG-85	Which types of in-kind benefits does the facility provide? (SELECT all that apply with a "X")	
WB-WAG-85-1	Child Care	
Facility Response:		
WB-WAG-85.1	Please describe:	
Facility Response:		
WB-WAG-85-2	Transportation	
Facility Response:		
WB-WAG-85.2	Please describe:	
Facility Response:		
WB-WAG-85-3	Housing	
Facility Response:		
WB-WAG-85.3	Please describe:	
Facility Response:		
WB-WAG-85-4	Food	
Facility Response:		
WB-WAG-85.4	Please describe:	
Facility Response:		
WB-WAG-85-5	Medical Services	

Facility Response:		
WB-WAG-85.5	Please describe:	
Facility Response:		
WB-WAG-85-6	Energy (i.e. fuel, coal, electricity, gas etc.)	
Facility Response:		
WB-WAG-85.6	Please describe:	
Facility Response:		
WB-WAG-85-7	Footwear / Clothing	
Facility Response:		
WB-WAG-85.7	Please describe:	
Facility Response:		
WB-WAG-85-8	Other	
Facility Response:		
WB-WAG-85.8	If other, please describe:	
Facility Response:		
WB-WAG-86	Are all in-kind benefits voluntary?	
Facility Response:		
WB-WAG-87	Does the facility charge for in-kind benefits at or below cost?	
Facility Response:		
WB-WAG-88	Are workers informed of the existence of in-kind benefits?	
Facility Response:		
<b>Leave</b>		
WB-WAG-89	Is the facility failing to correctly provide workers time off for any of these types of leave, as legally required: • All public holidays • Annual leave • Sick leave • Maternity leave • Paternity leave • Personal leave • Other types of required leave (which may include country-specific leave requirements)?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-90	Which of the following types of leave is the facility not correctly providing workers time off for, as legally required? (SELECT all that apply with a "X")	
WB-WAG-90-1	All public holidays	
Facility Response:		
WB-WAG-90-2	Annual leave	
Facility Response:		
WB-WAG-90-3	Sick leave	
Facility Response:		
WB-WAG-90-4	Maternity leave	
Facility Response:		
WB-WAG-90-5	Paternity leave	
Facility Response:		
WB-WAG-90-6	Personal leave	
Facility Response:		
WB-WAG-90-7	Vietnam: Provide 30 minutes of time off per day for female workers for rest during their period	
Facility Response:		
WB-WAG-90-8	Ethiopia: Provide legally required time off for prenatal visits	
Facility Response:		
WB-WAG-90-9	Ethiopia: Provide time off for workers to appear at labor dispute hearings and to exercise their civil rights and duties	
Facility Response:		
WB-WAG-90-10	Other types of required leave	
Facility Response:		
WB-WAG-90.1	If other, please describe the TYPE of required leave that is not provided:	
Facility Response:		

WB-WAG-91	Is the facility failing to correctly pay workers for any of these types of leave, as legally required: • All public holidays • Annual leave • Sick leave • Maternity leave • Paternity leave • Personal leave • Other types of required leave?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-92	Which of the following types of leave is the facility not correctly paying workers for, as legally required? (SELECT all that apply with a "X")	
WB-WAG-92-1	All public holidays	
Facility Response:		
WB-WAG-92-2	Annual leave	
Facility Response:		
WB-WAG-92-3	Sick leave	
Facility Response:		
WB-WAG-92-4	Maternity leave	
Facility Response:		
WB-WAG-92-5	Paternity leave	
Facility Response:		
WB-WAG-92-6	Personal leave	
Facility Response:		
WB-WAG-92-7	Vietnam: Pay 30 minutes of time off per day for female workers for rest during their period	
Facility Response:		
WB-WAG-92-8	Ethiopia: Pay workers correctly during prenatal visits	
Facility Response:		
WB-WAG-92-9	Ethiopia: Pay workers correctly when they take time off to appear at labor dispute hearings and to exercise their civil rights and duties	
Facility Response:		
WB-WAG-92-10	Other types of required leave	
Facility Response:		
WB-WAG-921	If other, please describe the TYPE of required leave that is not paid for:	
Facility Response:		
WB-WAG-93	Are there any restrictions to workers applying for or taking leave?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-94	Are workers free to take leave once given approval?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-95	Does the facility comply with legal restrictions regarding payment instead of leave?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Compensatory Leave</b>		
WB-WAG-96	Does the facility provide workers with compensatory time off in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Work Stoppages</b>		
WB-WAG-97	Does the facility pay workers correctly during work stoppages in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

Other Benefits		
WB-WAG-98	Were all OTHER wage payments in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-99	Cambodia: Which of the following OTHER wage payments were not in line with legal requirements? (SELECT all that apply with an "X")	
WB-WAG-99-1	Cambodia: Transport home or a place to sleep for workers who finish work between 22:00 and 05:00	
Facility Response:		
WB-WAG-99-2	Cambodia: Wage supplements (including transportation and housing allowances)	
Facility Response:		
WB-WAG-99-3	Cambodia: Attendance bonus during leave	
Facility Response:		
WB-WAG-99-4	Cambodia: Attendance bonus to new workers	
Facility Response:		
WB-WAG-99-5	Cambodia: Attendance bonus to casual workers	
Facility Response:		
WB-WAG-99-6	Cambodia: Seniority indemnity for Undetermined Duration Contract (UDC) workers	
Facility Response:		
WB-WAG-100	Vietnam: Does the facility incorporate all legally required allowances and additional payments into the calculation of wage-based benefits (e.g. social insurance payments, overtime, paid leave, etc.)?	
Facility Response:		
Other Legal Requirements		
WB-WAG-101	Is the facility failing to comply with any legal requirements not covered elsewhere regarding Wages and Benefits?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WB-WAG-102	Is the facility failing to comply with any legal requirements for Wages and Benefits pertaining to non-production workers and/or sub-contracted workers?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
Facility Comments		
WB-FAC-1	Please describe any concerns or difficulties with questions listed in this section:	
Facility Response: No		
Verification Selection: Verification not required		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
WORKER TREATMENT		
Number	Question	Final Verified Response
Section Instructions		
Section Instructions		
	Section Description: The purpose of the Worker Treatment section is to understand how the facility treats workers while they are in the facility. From freedom of movement to harassment, this section seeks to understand if workers are treated in a fair and responsible manner, in line with applicable legal standards. Social and Labor topics within this section include: • Forced Labor • Harassment and Abuse • Discrimination • Discipline • Facility Comments	
Forced Labor		
Sub-Section Instructions		

Overall International Labor Standard Compliance Guidance: Forced labor is work exacted under the menace of penalty and for which the person has not offered him/herself voluntarily. Forced labor violates the basic human right to work in freedom and freely choose one's work. Two elements must be present in addition to labor, which refers to all types of work, service and employment, whether formal or informal, regardless of industry or sector. Labour does not include compulsory education or compulsory vocational training, however, trainings required in connection with employment would be considered labor. 1) The first element is that the worker must be subject to threat of penalty. Look for coercion on the part of the employer (e.g., action taken to control, manipulate, deceive and/or override a person's will). However, bear in mind that for vulnerable workers, a relatively small amount of coercion may lead to forced labor. For example, workers who are migrants, pregnant or from ethnic minorities often are vulnerable and therefore may be more susceptible to forced labor. Some possible examples of penalties that could be imposed or threatened include: • Beatings, torture or sexual assault; • Restrictions on freedom of movement, e.g., prohibiting workers from leaving the workplace or living accommodation; • Financial penalties, e.g., burdening workers with unmanageable debt or delaying wage payments to keep workers on the job; • Reporting workers to the authorities (police, immigration, etc.); • Deportation, for example in the case of migrants in irregular situations; • Denying workers access to their personal documents; • Termination or exclusion from future employment; • Exclusion from community and social life; • Refusal of food, shelter or other necessities; • Transfer to worse working conditions, and • Removal of rights or privileges. Coercion is an indicator of forced labor regardless of whether it occurs during regular hours or overtime. Subjecting workers to the coercive tactics listed below under the Coercion compliance point would be an indicator of forced labor, even if the tactics were used solely to force workers to work overtime. In a limited set of circumstances, forced labor also can arise when workers are forced to work overtime through economic coercion. The Forced Labour and Overtime compliance point addresses those situations. 2) The second element of forced labor is that the worker has not accepted the work voluntarily. Workers must freely consent to accept the work and they must be free to leave the job and the workplace at all times. Deciding whether work is performed voluntarily often involves looking at • the vulnerability of the worker and • external and indirect pressures that make it difficult for workers to choose not to work, for example, non-payment of wages, or denying workers access to their identity documents. Applicable legal standards include the ILO Core Conventions, C29 Forced Labour Convention, 1930 (and Protocol), and C105 Abolition of Forced Labour Convention, 1957, which provide the baseline standards for forced labor; other conventions in force in the country; applicable legislation; Collective Bargaining Agreements and provisions in employment contracts that exceed legal requirements. Other relevant ILO documents: C181 Private Employment Agencies Convention, 1997 and C1 Hours of Work (Industry) Convention, 1919

**Coercive Tactics**

WT-FOR-1	Does the employer use any other coercive tactics to force workers to work?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

**Violence or Threats**

WT-FOR-2	Have any cases of violence or threats of violence to intimidate workers and force them to work occurred at the workplace?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

WT-FOR-3	Are there written records of these cases?	
Facility Response:		

WT-FOR-4	If yes, in how many cases was the victim a male worker?	
Facility Response:		

WT-FOR-5	If yes, in how many cases was the victim a female worker?	
Facility Response:		

WT-FOR-6	Have any cases of threats, such as reporting to authorities, deportation or threats against a worker's family/close associates, or cancelation of visa or other documents (e.g. work permits, residence permits, etc.) occurred in order to force migrant workers to stay at the job?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

**Physical Force**

WT-FOR-7	Have workers been forced to work as a disciplinary measure or as punishment for participation in a strike?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

WT-FOR-8	Are there written records of these cases?	
Facility Response:		

<b>Freedom of Movement</b>		
WT-FOR-9	Are workers restricted from leaving the workplace in order to force them to work?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-FOR-10	Are workers free to come and go from the dormitories and the industrial park or zone in which the facility is located?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Withholding</b>		
WT-FOR-11	Do workers keep all of their original personal documents (such as birth certificates, passports, work permits and ID cards)?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-FOR-12	Have workers been denied access to any of their original personal documents (such as birth certificates, passports, work permits and ID cards) when they need them?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Other Legal Requirements</b>		
WT-FOR-13	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Forced Labor in Worker Treatment?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Harassment and Abuse</b>		
<b>Sub-Section Instructions</b>		
	Harassment or abuse refers to every worker being treated with respect and dignity. No worker shall be subject to any physical, sexual, psychological or verbal harassment, abuse or threats of abuse. The sub-section below includes questions on items such as disciplinary measures, harassment, discriminatory harassment and use of security personnel.	
<b>Harassment</b>		
WT-HAR-1	Have there been any cases of physical, verbal, psychological harassment or abuse?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-HAR-2	Are there written records of these cases?	
Facility Response:		
WT-HAR-3	If yes, in how many cases was the victim a male worker?	
Facility Response:		
WT-HAR-4	If yes, in how many cases was the victim a female worker?	
Facility Response:		
<b>Harassment Training</b>		
WT-HAR-5	Vietnam: Has the facility communicated with workers or trained them on laws and regulations on prevention and control of sexual harassment, as legally required?	
Facility Response:		
<b>Discipline</b>		
WT-HAR-6	Does the facility have effective remediation processes in place to address cases of harassment or abuse?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

WT-HAR-6.1	If yes, please describe the processes:	The facility enacted Anti-Harassment and Abuse Procedure to address the remediation of harassment or abuse cases, for example, workers could report the harassment or abuse cases through hot line, suggestion box etc. There has no harassment or abuse cases in the past one year.
Facility Response: Application and handling measures for sexual harassment cases		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response:		
Verification Data: The facility enacted Anti-Harassment and Abuse Procedure to address the remediation of harassment or abuse cases, for example, workers could report the harassment or abuse cases through hot line, suggestion box etc. There has no harassment or abuse cases in the past one year.		
Validation Method: SLCP Onsite Verification		
<b>Security Personnel</b>		
WT-HAR-7	Does the facility employ (or contract services for) security personnel on-site?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-HAR-8	How many cases of worker harassment by security personnel have occurred?	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-HAR-9	Do security personnel carry weapons?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-HAR-10	Do security personnel carry weapons on the production floor?	
Facility Response:		
WT-HAR-11	Do security personnel carry weapons in line with legal requirements?	
Facility Response:		
<b>Discrimination</b>		
WT-HAR-12	Have there been any cases of harassment based upon race, skin color, religion, political opinion, national extraction, social origin, disability, HIV/AIDS status, sexual orientation, gender identity, pregnancy/maternity status, marital status, family responsibilities, age, nationality/foreign migrant worker status?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-HAR-13	If yes, in how many cases was the victim a male worker?	
Facility Response:		
WT-HAR-14	If yes, in how many cases was the victim a female worker?	
Facility Response:		
WT-HAR-15	Please specify the basis of the harassment: (SELECT all that apply with a "X")	
WT-HAR-15-1	Race / Skin Color	
Facility Response:		
WT-HAR-15-2	Religion	
Facility Response:		
WT-HAR-15-3	Political Opinion	
Facility Response:		
WT-HAR-15-4	National Extraction	
Facility Response:		
WT-HAR-15-5	Social Origin	
Facility Response:		
WT-HAR-15-6	Disability	
Facility Response:		
WT-HAR-15-7	HIV / AIDS Status (real or perceived)	
Facility Response:		



WT-HAR-15-8	Sexual Orientation	
Facility Response:		
WT-HAR-15-9	Gender Identity	
Facility Response:		
WT-HAR-15-10	Pregnancy / Maternity Status	
Facility Response:		
WT-HAR-15-11	Marital Status	
Facility Response:		
WT-HAR-15-12	Age	
Facility Response:		
WT-HAR-15-13	Nationality / Foreign Migrant Worker Status	
Facility Response:		
WT-HAR-15-14	Family responsibilities	
Facility Response:		
WT-HAR-15-15	Other	
Facility Response:		
WT-HAR-15.1	Please describe what "Other" ground of harassment occurred:	
Facility Response:		
<b>Race / Skin Color</b>		
WT-HAR-16	How many cases of harassment based upon race / skin color occurred?	
Facility Response:		
WT-HAR-17	Are there written records of these cases?	
Facility Response:		
<b>Religion</b>		
WT-HAR-18	How many cases of harassment based upon religion occurred?	
Facility Response:		
WT-HAR-19	Are there written records of these cases?	
Facility Response:		
<b>Political Opinion</b>		
WT-HAR-20	How many cases of harassment based upon political opinion occurred?	
Facility Response:		
WT-HAR-21	Are there written records of these cases?	
Facility Response:		
<b>National Extraction</b>		
WT-HAR-22	How many cases of harassment based upon national extraction occurred?	
Facility Response:		
WT-HAR-23	Are there written records of these cases?	
Facility Response:		
<b>Social Origin</b>		
WT-HAR-24	How many cases of harassment based upon social origin occurred?	
Facility Response:		
WT-HAR-25	Are there written records of these cases?	
Facility Response:		
<b>Disability</b>		
WT-HAR-26	How many cases of harassment based upon disability occurred?	
Facility Response:		
WT-HAR-27	Are there written records of these cases?	
Facility Response:		
<b>HIV/AIDS Status</b>		
WT-HAR-28	How many cases of harassment based upon HIV/AIDS status occurred?	
Facility Response:		
WT-HAR-29	Are there written records of these cases?	

Facility Response:		
<b>Sexual Orientation</b>		
WT-HAR-30	How many cases of harassment based upon sexual orientation occurred?	
Facility Response:		
WT-HAR-31	Are there written records of these cases?	
Facility Response:		
<b>Gender Identity</b>		
WT-HAR-32	How many cases of harassment based upon gender identity occurred?	
Facility Response:		
WT-HAR-33	Are there written records of these cases?	
Facility Response:		
<b>Pregnancy Status</b>		
WT-HAR-34	How many cases of harassment based upon pregnancy/maternity status occurred?	
Facility Response:		
WT-HAR-35	Are there written records of these cases?	
Facility Response:		
<b>Marital Status</b>		
WT-HAR-36	How many cases of harassment based upon marital status occurred?	
Facility Response:		
WT-HAR-37	Are there written records of these cases?	
Facility Response:		
<b>Age</b>		
WT-HAR-38	How many cases of harassment based upon age occurred?	
Facility Response:		
WT-HAR-39	Are there written records of these cases?	
Facility Response:		
<b>Nationality / Foreign Migrant Worker Status</b>		
WT-HAR-40	How many cases of harassment based upon nationality/foreign migrant worker status occurred?	
Facility Response:		
WT-HAR-41	Are there written records of these cases?	
Facility Response:		
<b>Other</b>		
WT-HAR-42	How many cases of harassment based upon "Other" occurred?	
Facility Response:		
WT-HAR-43	Are there written records of these cases?	
Facility Response:		
<b>Other Legal Requirements</b>		
WT-HAR-44	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Harassment and Abuse?	No
Facility Response: No applicable legal requirements		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response: No		
Verification Data: The facility practices in compliance with all legal requirements regarding Harassment and Abuse.		
Validation Method: SLCP Onsite Verification		
<b>Discrimination</b>		
<b>Sub-Section Instructions</b>		

	Overall International Labor Standard Compliance Guidance: Discrimination includes any distinction based on race, color, sex, religion, political opinion, national extraction or social origin, which results in unequal treatment. Other grounds of discrimination may be included in national law, such as disability, HIV/AIDS status, age and sexual orientation. Discrimination may be direct or indirect and does not have to be intentional. Indirect discrimination refers to apparently neutral practices, which in fact result in unequal treatment of people with certain characteristics. Distinctions are permissible when they are necessary because of the inherent requirements of the particular job, although this exception is rare. Also, measures to protect certain categories of workers are acceptable when they are provided for under international labor Conventions and Recommendations, such as maternity protection. Distinctions also may be permissible under national laws designed to help groups who need special protection, for example, laws that offer preferential treatment to women in hiring in order to remedy the effects of past discrimination. Applicable legal standards include the ILO Core Conventions, C100 Equal Remuneration Convention, 1951 and C111 Discrimination (Employment and Occupation) Convention, 1958, which provide the baseline standards for discrimination; other conventions in force in the country; applicable legislation; Collective Bargaining Agreements and provisions in employment contracts that exceed legal requirements. Other relevant ILO documents: R90 Equal Remuneration Recommendation, 1951; R111 Discrimination (Employment and Occupation) Recommendation, 1958; C156 Workers with Family Responsibilities Convention, 1981; R165 Workers with Family Responsibilities Recommendation, 1981	
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**Sexual Harassment**

WT-DIS-1	Are workers subject to sexual harassment?	No
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Facility Response: No

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

WT-DIS-2	How many cases of sexual harassment occurred?	
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Facility Response:

WT-DIS-3	Are there written records of these cases?	
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Facility Response:

**Promotion and Access to Training**

WT-DIS-4	Have race, skin color, sex (gender), religion, political opinion, national extraction, social origin, disability, HIV/AIDS status, sexual orientation, pregnancy/maternity status, marital status, family responsibilities, age or nationality/foreign migrant worker status been a factor in decisions regarding promotion or access to training?	No
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Facility Response: No

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

WT-DIS-5	Which of the following is a factor in decisions on promotion or access to training? (SELECT all that apply with a "X")	
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WT-DIS-5-1	Race / Skin Color	
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Facility Response:

WT-DIS-5-2	Sex / Gender	
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Facility Response:

WT-DIS-5-3	Religion	
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Facility Response:

WT-DIS-5-4	Political Opinion	
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Facility Response:

WT-DIS-5-5	National Extraction	
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Facility Response:

WT-DIS-5-6	Social Origin	
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Facility Response:

WT-DIS-5-7	Disability	
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Facility Response:

WT-DIS-5-8	HIV / AIDS Status (real or perceived)	
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Facility Response:

WT-DIS-5-9	Sexual Orientation	
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Facility Response:

WT-DIS-5-10	Pregnancy / Maternity Status	
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Facility Response:

WT-DIS-5-11	Marital Status	
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Facility Response:

WT-DIS-5-12	Age	
Facility Response:		
WT-DIS-5-13	Nationality / Foreign Migrant Worker Status	
Facility Response:		
WT-DIS-5-14	Family responsibilities	
Facility Response:		
WT-DIS-5-15	Other	
Facility Response:		
WT-DIS-5.1	Please describe what "Other" factor is considered in the promotion or access to training process:	
Facility Response:		
<b>Compensation</b>		
WT-DIS-6	Have race, skin color, sex (gender), religion, political opinion, national extraction, social origin, disability, HIV/AIDS status, sexual orientation, pregnancy/maternity status, marital status, family responsibilities, age or nationality/foreign migrant worker status been a factor in decisions regarding compensation?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-7	Which of the following is a factor in decisions on compensation? (SELECT all that apply with a "X")	
WT-DIS-7-1	Race / Skin Color	
Facility Response:		
WT-DIS-7-2	Sex / Gender	
Facility Response:		
WT-DIS-7-3	Religion	
Facility Response:		
WT-DIS-7-4	Political Opinion	
Facility Response:		
WT-DIS-7-5	National Extraction	
Facility Response:		
WT-DIS-7-6	Social Origin	
Facility Response:		
WT-DIS-7-7	Disability	
Facility Response:		
WT-DIS-7-8	HIV / AIDS Status (real or perceived)	
Facility Response:		
WT-DIS-7-9	Sexual Orientation	
Facility Response:		
WT-DIS-7-10	Pregnancy / Maternity Status	
Facility Response:		
WT-DIS-7-11	Marital Status	
Facility Response:		
WT-DIS-7-12	Age	
Facility Response:		
WT-DIS-7-13	Nationality / Foreign Migrant Worker Status	
Facility Response:		
WT-DIS-7-14	Family responsibilities	
Facility Response:		
WT-DIS-7-15	Other	
Facility Response:		
WT-DIS-7.1	Please describe what "Other" factor is considered in the compensation process:	
Facility Response:		
<b>Conditions of Work</b>		

WT-DIS-8	Have race, skin color, sex (gender), religion, political opinion, national extraction, social origin, disability, HIV/AIDS status, sexual orientation, pregnancy/maternity status, marital status, family responsibilities, age or nationality/foreign migrant worker status been a factor in decisions regarding conditions of work?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-9	Which of the following is a factor in decisions on conditions of work? (SELECT all that apply with a "X")	
WT-DIS-9-1	Race / Skin Color	
Facility Response:		
WT-DIS-9-2	Sex / Gender	
Facility Response:		
WT-DIS-9-3	Religion	
Facility Response:		
WT-DIS-9-4	Political Opinion	
Facility Response:		
WT-DIS-9-5	National Extraction	
Facility Response:		
WT-DIS-9-6	Social Origin	
Facility Response:		
WT-DIS-9-7	Disability	
Facility Response:		
WT-DIS-9-8	HIV / AIDS Status (real or perceived)	
Facility Response:		
WT-DIS-9-9	Sexual Orientation	
Facility Response:		
WT-DIS-9-10	Pregnancy / Maternity Status	
Facility Response:		
WT-DIS-9-11	Marital Status	
Facility Response:		
WT-DIS-9-12	Age	
Facility Response:		
WT-DIS-9-13	Nationality / Foreign Migrant Worker Status	
Facility Response:		
WT-DIS-9-14	Family responsibilities	
Facility Response:		
WT-DIS-9-15	Other	
Facility Response:		
WT-DIS-9.1	Please describe what "Other" factor is considered in decisions regarding conditions of work:	
Facility Response:		
<b>Pregnancy and Maternity</b>		
WT-DIS-10	Does the facility maintain any of the following for workers during and after maternity leave? (SELECT all that apply with a "X")	
WT-DIS-10-1	Employment status	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-10-2	Position	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-10-3	Wages	X
Facility Response: X		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-10-4	Benefits	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-10-5	Not Applicable	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-10-6	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-11	Does the facility include all maternity leave in the workers' period of continuous service?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-12	Does the facility follow any of the following practices related to worker pregnancy at any time during employment? (SELECT all that apply with a "X")	
WT-DIS-12-1	Facility requires pregnancy test at any time during employment	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-13	Are the tests required by applicable legislation regarding (i) work that is legally prohibited or restricted for pregnant or nursing women, or (ii) work that presents a recognized or significant risk to the health of the woman and child?	
Facility Response:		
WT-DIS-13-1	Facility requires the use of contraceptives or other forms of birth control at any time during employment	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-13-2	None of the above	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Disability</b>		
WT-DIS-14	Has the facility made accommodations/arrangements for physically disabled persons?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-14.1	Please describe any accommodations/arrangements made:	Provide toilet stool
Facility Response: Provide toilet stool		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-15	Are the facility's practices around making accommodations for physically disabled persons in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-16	How many workers became disabled (for whatever reason)?	0
Facility Response: 0		
Verification Selection: Accurate		

Validation Method: SLCP Onsite Verification		
WT-DIS-17	Has the facility taken steps to enable workers who become disabled (for whatever reason) to retain their work?	
Facility Response:		
<b>Infection or Illness</b>		
WT-DIS-18	Does the facility require HIV / AIDS testing at any time during employment?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-19	If yes, are these HIV / AIDS tests administered in line with legal requirements?	
Facility Response:		
WT-DIS-20	Does the facility require other infection or illness tests (e.g. Hepatitis B) at any time during employment?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-21	If yes, are these infection or illness tests administered in line with legal requirements?	
Facility Response:		
WT-DIS-22	Has the facility taken steps to enable workers with HIV/AIDS to retain their work if they were medically able to?	Not Applicable
Facility Response: Not Applicable		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-23	Are these steps to help workers with HIV / AIDS in line with legal requirements?	
Facility Response:		
WT-DIS-24	Has the facility taken steps to enable workers with infections or illness (other than HIV/AIDS) to retain their work if they were medically able to?	Not Applicable
Facility Response: Not Applicable		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DIS-25	Are these steps to help workers with infections or illnesses (other than HIV / AIDS) in line with legal requirements?	
Facility Response:		
<b>Other Legal Requirements</b>		
WT-DIS-26	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Discrimination in Worker Treatment?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Discipline</b>		
<b>Sub-Section Instructions</b>		
	Discipline refers to the actions supervisory personnel take to correct behavior that does not meet established company rules. The sub-section below includes questions on disciplinary measures, communication methods, record keeping and appeals process.	
<b>Measures</b>		
WT-DISC-1	Are disciplinary measures for workers in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Communication</b>		
WT-DISC-2	When a disciplinary action is initiated against a worker, is that worker always informed?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DISC-3	Do workers sign all written records of disciplinary actions taken against them?	Yes

Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Appeal</b>		
WT-DISC-4	Do workers have the right to respond to and/or appeal any disciplinary decisions without any negative repercussions?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DISC-5	Do workers have the right to consult with and be represented either by a trade union or by worker representatives when evaluating and contesting disciplinary decisions?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Records</b>		
WT-DISC-6	Are written records of disciplinary actions maintained in workers' personnel files?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-DISC-7	For how many months are records of disciplinary actions maintained in worker personnel files?	36
Facility Response: 36		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Other Legal Requirements</b>		
WT-DISC-8	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Discipline?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Worker Treatment</b>		
<b>Court Orders and Similar</b>		
WT-WOR-1	Has the facility failed to implement any applicable court orders, arbitration awards, conciliation agreements and/or settlements?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WT-WOR-2	Which of the following has the facility failed to implement? (SELECT all that apply with a "X")	
WT-WOR-2-1	Court orders	
Facility Response:		
WT-WOR-2-2	Arbitration awards	
Facility Response:		
WT-WOR-2-3	Conciliated/mediated agreements	
Facility Response:		
WT-WOR-2-4	Settlements	
Facility Response:		
<b>Other Legal Requirements</b>		
WT-WOR-3	Is the facility in non-compliance with any legal requirements for Discipline, Harassment and Abuse pertaining to non-production workers and/or sub-contracted workers?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Facility Comments</b>		
WT-FAC-1	Please describe any concerns or difficulties with questions listed in this section:	



Facility Response: no		
Verification Selection: Verification not required		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
WORKER INVOLVEMENT		
Number	Question	Final Verified Response
<b>Section Instructions</b>		
<b>Section Instructions</b>		
	Section Description: The purpose of the Worker Involvement section is to understand how the facility involves workers in the improvement process within the facility. From participation in Freedom of Association to Grievance systems, this section seeks to understand the facility's mechanisms in place to facilitate dialogue and action between management and workers. Social and Labor topics within this section include: <ul style="list-style-type: none"> <li>• Freedom of Association and Collective Bargaining</li> <li>• Worker Representatives</li> <li>• Bipartite committee(s)</li> <li>• Grievance Systems</li> <li>• Worker Feedback</li> <li>• Facility Comments</li> </ul>	
<b>FOA &amp; CB</b>		
<b>Sub-Section Instructions</b>		
	Overall International Labor Standard Compliance Guidance: Freedom of association means the right of workers to join together to create organizations (unions) that represent them. It also applies to employer organizations. Collective bargaining is the process of negotiation between unions and employers, usually on working conditions and terms of employment. Both are fundamental rights, and they are linked together. Without freedom of association, collective bargaining cannot work because the views of the workers cannot be properly represented. Workers themselves must be free to choose how they are to be represented, and employers must not interfere in this process. Applicable legal standards include the ILO Core Conventions, C87 Freedom of Association and Protection of the Right to Organize Convention, 1948; C98 Right to Organize and Collective Bargaining Convention 1949, which provide the baseline standards for freedom of association and collective bargaining; other conventions in force in the country; applicable legislation; Collective Bargaining Agreements and provisions in employment contracts that exceed legal requirements. Other relevant ILO documents: C135 Workers' Representatives Convention, 1971; C154 Collective Bargaining Convention, 1981; R143 Workers' Representatives Recommendation, 1971; R163 Collective Bargaining Recommendation, 1981	
<b>Freedom to Associate</b>		
WI-FOA-1	Are workers free to form a trade union of their choosing?	No
Facility Response: Yes		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response: No		
Verification Data: Although workers in China have the right to form or join a trade union, that right is limited because all unions, as per the Trade Union law of China, must be affiliated with the All-China Federation of Trade Unions (ACFTU).		
Validation Method: SLCP Onsite Verification		
WI-FOA-2	Are workers free to join a trade union of their choosing?	No
Facility Response: Yes		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response: No		
Verification Data: Although workers in China have the right to form or join a trade union, that right is limited because all unions, as per the Trade Union law of China, must be affiliated with the All-China Federation of Trade Unions (ACFTU).		
Validation Method: SLCP Onsite Verification		
<b>Trade Unions</b>		
WI-FOA-3	Does the facility have a registered trade union(s) on-site?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-4	NUMBER of registered trade unions in the facility:	1
Facility Response: 1		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-5	PERCENTAGE of workers that are trade union members:	50
Facility Response: 50		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

WI-FOA-6	Name of union with the largest membership:	changzhou yuyuang textile ltd Trade union committee
Facility Response: changzhou yuyuang textile ltd Trade union committee		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-7	Name of the federation or confederation (or both) with which the largest union at the facility is affiliated, if applicable (please indicate whether it is a federation or a confederation in your response):	Federation of Trade Unions of Tianning Economic Development Zone, Changzhou, Jiangsu
Facility Response: Federation of Trade Unions of Tianning Economic Development Zone, Changzhou, Jiangsu		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-8	NUMBER of female union members in the union with the largest membership in the facility	25
Facility Response: 96		
Verification Selection: Inaccurate - Incorrect		
Corrected Response: 25		
Verification Data: NUMBER of female union members in the union with the largest membership in the facility: 25		
Validation Method: SLCP Onsite Verification		
WI-FOA-9	NUMBER of male union members in the union with the largest membership in the facility	66
Facility Response: 112		
Verification Selection: Inaccurate - Incorrect		
Corrected Response: 66		
Verification Data: NUMBER of male union members in the union with the largest membership in the facility:66		
Validation Method: SLCP Onsite Verification		
WI-FOA-10	NUMBER of female union officials in the union with the largest membership in the facility	8
Facility Response: 8		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-11	NUMBER of male union officials in the union with the largest membership in the facility	13
Facility Response: 13		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-12	Name of union with the 2nd largest membership:	
Facility Response:		
WI-FOA-13	Name of the federation or confederation (or both) with which the 2nd largest union at the facility is affiliated, if applicable (please indicate whether it is a federation or a confederation in your response):	
Facility Response:		
WI-FOA-14	NUMBER of female union members in the union with the 2nd largest membership in the facility	
Facility Response:		
WI-FOA-15	NUMBER of male union members in the union with the 2nd largest membership in the facility	
Facility Response:		
WI-FOA-16	NUMBER of female union officials in the union with the 2nd largest membership in the facility	
Facility Response:		
WI-FOA-17	NUMBER of male union officials in the union with the 2nd largest membership in the facility	
Facility Response:		
WI-FOA-18	Name of union with the 3rd largest membership:	
Facility Response:		
WI-FOA-19	Name of the federation or confederation (or both) with which the 3rd largest union at the facility is affiliated, if applicable (please indicate whether it is a federation or a confederation in your response):	
Facility Response:		
WI-FOA-20	NUMBER of female union members in the union with the 3rd largest membership in the facility	
Facility Response:		
WI-FOA-21	NUMBER of male union members in the union with the 3rd largest membership in the facility	
Facility Response:		
WI-FOA-22	NUMBER of female union officials in the union with the 3rd largest membership in the facility	

Facility Response:		
WI-FOA-23	NUMBER of male union officials in the union with the 3rd largest membership in the facility	
Facility Response:		
WI-FOA-24	Name of union with the 4th largest membership:	
Facility Response:		
WI-FOA-25	Name of the federation or confederation (or both) with which the 4th largest union at the facility is affiliated, if applicable (please indicate whether it is a federation or a confederation in your response):	
Facility Response:		
WI-FOA-26	NUMBER of female union members in the union with the 4th largest membership in the facility	
Facility Response:		
WI-FOA-27	NUMBER of male union members in the union with the 4th largest membership in the facility	
Facility Response:		
WI-FOA-28	NUMBER of female union officials in the union with the 4th largest membership in the facility	
Facility Response:		
WI-FOA-29	NUMBER of male union officials in the union with the 4th largest membership in the facility	
Facility Response:		
WI-FOA-30	Name of union with the 5th largest membership:	
Facility Response:		
WI-FOA-31	Name of the federation or confederation (or both) with which the 5th largest union at the facility is affiliated, if applicable (please indicate whether it is a federation or a confederation in your response):	
Facility Response:		
WI-FOA-32	NUMBER of female union members in the union with the 5th largest membership in the facility	
Facility Response:		
WI-FOA-33	NUMBER of male union members in the union with the 5th largest membership in the facility	
Facility Response:		
WI-FOA-34	NUMBER of female union officials in the union with the 5th largest membership in the facility	
Facility Response:		
WI-FOA-35	NUMBER of male union officials in the union with the 5th largest membership in the facility	
Facility Response:		
WI-FOA-36	For each additional active trade union that is smaller than the 5th largest unions in the facility, provide: • name of the union • name of the federation or confederation with which the union is affiliated, if applicable • number of female union members • number of male union members • number of female union officials • number of male union officials	
Facility Response:		
WI-FOA-37	Can the trade union(s) freely form and join federations and confederations of their choice without interference?	No
Facility Response: No		
Verification Selection: Accurate		
Verification Data: Although workers in China have the right to form or join a trade union, that right is limited because all unions, as per the Trade Union law of China, must be affiliated with the All-China Federation of Trade Unions (ACFTU).		
Validation Method: SLCP Onsite Verification		
WI-FOA-38	Does the facility require workers to join a trade union?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Trade Union Operations</b>		
WI-FOA-39	Do trade union representatives have access to workers in the workplace?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-40	Does the facility deduct trade union dues from wages in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

WI-FOA-41	Is the facility's practice around financial or other support of the union in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-42	Does facility management regularly meet with trade unions to proactively address issues of worker concern?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-43	Is the facility consulting with trade unions in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-44	Are legally required mechanisms for dialogue between the employer and the union(s) in place and functioning in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-45	Are workers provided with a private meeting space at the workplace in line with legal requirements?	No applicable legal requirements
Facility Response: No applicable legal requirements		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-46	Does the employer allow workers to carry out trade union activities in accordance with applicable legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Interference and Discrimination</b>		
WI-FOA-47	Are workers and workers' representatives free to meet without the presence of management?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-48	Does the facility treat all trade unions equally, or as stipulated by applicable legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-49	Has the facility management tried to control, manipulate or interfere with any of the unions in the facility?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-50	Is a job applicant's current or previous trade union membership or trade union activities a factor during the hiring process?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-51	Has the facility engaged in any of these actions due to a worker's trade union membership or activities? (SELECT all that apply with a "X")	
WI-FOA-51-1	Threatened intimidated, or harassed	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-51-2	Punished	

Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-51-3	Terminated workers or did not renew their contract	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-51-4	None of the above	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-52	Were terminations of trade union official(s) (if any) in line with applicable legal requirements?	Not Applicable
Facility Response: Not Applicable		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Collective Bargaining</b>		
WI-FOA-53	Does the facility refuse to bargain collectively or refuse to bargain in good faith with the union, worker representatives, union federations or confederations?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Non-Union Representative</b>		
WI-FOA-54	If the facility has no trade union, are workers free to choose their non-union representatives?	
Facility Response:		
<b>Collective Bargaining Agreement</b>		
WI-FOA-55	How many Collective Bargaining Agreements (CBAs) have there been in effect at the facility during the assessment timeframe?	2
Facility Response: 2		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-56	Parties to the CBA that covers the greatest number of workers in the workplace:	Changzhou Yuyuang Textile LTD Trade Union Committee and Changzhou Yuyuang Textile LTD.
Facility Response: Changzhou Yuyuang Textile LTD Trade Union Committee and Changzhou Yuyuang Textile LTD.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-57	PERCENTAGE of workforce covered by the CBA that covers the greatest number of workers in the workplace:	100
Facility Response: 100		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-58	Duration of the CBA that covers the greatest number of workers in the workplace (provide NUMBER value for duration in months):	35
Facility Response: 35		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-59	Overview of the issues covered in the CBA that covers the greatest number of workers in the workplace:	Wages and benefits
Facility Response: Wages and benefits		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-60	Parties to the CBA that covers the 2nd greatest number of workers in the workplace:	Changzhou Yuyuang Textile LTD Trade Union Committee and Changzhou Yuyuang Textile LTD.
Facility Response: Changzhou Yuyuang Textile LTD Trade Union Committee and Changzhou Yuyuang Textile LTD.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

WI-FOA-61	PERCENTAGE of workforce covered by the CBA that covers the 2nd greatest number of workers in the workplace:	100
Facility Response: 100		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-62	Duration of the CBA that covers the 2nd greatest number of workers in the workplace (provide NUMBER value for duration in months):	35
Facility Response: 35		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-63	Overview of the issues covered in the CBA that covers the greatest 2nd number of workers in the workplace:	Labor contract terms, wages and benefits, health and safety, female workers' protection and discipline
Facility Response: Labor contract terms, wages and benefits, health and safety, female workers' protection and discipline		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-64	Parties to the CBA that covers the 3rd greatest number of workers in the workplace:	
Facility Response:		
WI-FOA-65	PERCENTAGE of workforce covered by the CBA that covers the 3rd greatest number of workers in the workplace:	
Facility Response:		
WI-FOA-66	Duration of the CBA that covers the 3rd greatest number of workers in the workplace (provide NUMBER value for duration in months):	
Facility Response:		
WI-FOA-67	Overview of the issues covered in the CBA that covers the greatest 3rd number of workers in the workplace:	
Facility Response:		
WI-FOA-68	For each additional Collective Bargaining Agreement (CBA) not covered above indicate: • the parties to the CBA • the % of the workforce covered by the CBA • the duration of the CBA (provide NUMBER value for duration in months) • an overview of the issues covered in the CBA	
Facility Response:		
WI-FOA-69	Are provisions within the Collective Bargaining Agreements (CBA) at least as favorable for workers as applicable legislation?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-70	Has the facility failed to implement any of the provisions in the CBAs?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-71	Does the facility inform all workers about CBAs and provide copies in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-72	Has the collective agreement in force been approved by more than 50% of workers covered, as legally required?	
Facility Response:		
<b>Industrial Action</b>		
WI-FOA-73	Has the facility ever tried to prevent any workers from participating in a strike?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-FOA-74	How many industrial actions/strikes have occurred?	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

WI-FOA-75	How many total days were workers on strike (for all strikes during the assessment period):	
Facility Response:		
WI-FOA-76	How many total person days were workers on strike (for all strikes during the assessment period):	
Facility Response:		
WI-FOA-76.1	For each strike, indicate: ● dates of the strike ● why workers went on strike ● whether the strike complied with legal requirements, and if not, which requirements were not complied with (consult applicable legal requirements) ● whether the strike resulted in violence	
Facility Response:		
WI-FOA-77	Did any of the following occur during or after industrial actions/strikes? (SELECT all that apply with a "X")	
WI-FOA-77-1	New workers were hired to replace striking workers during industrial actions/strikes	
Facility Response:		
WI-FOA-77-2	Workers were punished for participating in industrial actions/strikes	
Facility Response:		
WI-FOA-77-3	Security guards, the police, or armed forces were called by the facility to break up the industrial actions/strikes or arrest participating workers	
Facility Response:		
WI-FOA-77-4	None of the above	
Facility Response:		
<b>Other Legal Requirements</b>		
WI-FOA-78	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Freedom of Association and Collective Bargaining?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Workplace Cooperation</b>		
<b>Sub-Section Instructions</b>		
	Beyond the consultations, dialogue and collective bargaining engaged in between trade unions and employers, other measures may be put in place to promote consultation and co-operation between employers and workers. For example, workers may elect (non-union) representatives to engage in dialogue with the employer, and/or facilities may establish bipartite committees, which include both workers' representatives (union or non-union) and employer representatives. Some jurisdictions legally require these types of measures. The questions in this section look at different types of measures to promote workplace cooperation.	
<b>Workers' Representatives</b>		
WI-WOR-1	Are legally required workers' representatives (if any) elected and functioning in line with legal requirements?	No applicable legal requirements
Facility Response: No applicable legal requirements		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Interference and Discrimination</b>		
WI-WOR-2	Has the facility threatened, intimidated, harassed, punished, terminated or not renewed worker contracts due to their worker representative role or activities?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Bipartite Committee(s)</b>		
WI-WOR-3	Are there any legally required bipartite committee(s) in place at the facility?	No applicable legal requirements
Facility Response: No applicable legal requirements		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-WOR-4	Are bipartite committee(s) established and functioning in line with legal requirements?	
Facility Response:		
WI-WOR-5	How many members are in the bipartite committee?	
Facility Response:		
WI-WOR-6	How many female members are in the bipartite committee?	
Facility Response:		

WI-WOR-7	How many foreign migrant workers are in the bipartite committee?	
Facility Response:		
WI-WOR-8	How many employer members are in the bipartite committee?	
Facility Response:		
WI-WOR-9	How many worker members are in the bipartite committee?	
Facility Response:		
WI-WOR-10	How many union representatives are in the bipartite committee?	
Facility Response:		
WI-WOR-11	Does the facility observe any of the following practices related to the bipartite committee? (SELECT all that apply with a "X")	
WI-WOR-11-1	Bipartite committee meetings are held on a monthly basis	
Facility Response:		
WI-WOR-11-2	Bipartite committee meetings are held at least quarterly	
Facility Response:		
WI-WOR-11-3	Bipartite committee meeting minutes are shared with the workforce	
Facility Response:		
WI-WOR-11-4	Bipartite committee meeting action items are tracked	
Facility Response:		
WI-WOR-11-5	Bipartite committee communicates complaints and problems shared by workers to upper management	
Facility Response:		
WI-WOR-11-6	None of the above	
Facility Response:		
<b>Welfare Officer</b>		
WI-WOR-12	Bangladesh: Does the facility have legally required qualified welfare officer/s?	
Facility Response:		
<b>Other Legal Requirements</b>		
WI-WOR-13	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Workplace Cooperation, Grievances and Disputes?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Grievance Systems</b>		
<b>Sub-Section Instructions</b>		
	Grievance systems provide channels for workers to express their concerns, comments, recommendations, reports or complaints concerning the workplace, and seek redress of their grievances through a complaint management system. These systems should be confidential, unbiased, quick, and non-retaliatory. Grievance systems aim to address complaints quickly and systematically, and to build mutual trust and confidence.	
<b>System</b>		
WI-GRI-1	Does the facility have established grievance handling and dispute resolution procedures?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-11	If yes, please describe how workers are able to submit grievances:	workers were able to submit grievances through suggestion box and trade union representative
Facility Response: workers were able to submit grievances through suggestion box and trade union representative		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-2	Are grievance handling and dispute resolution procedures accessible in different languages? (SELECT all that apply with a "X")	
WI-GRI-2-1	Grievance handling and dispute resolution procedures are accessible in all languages spoken at the facility	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		



WI-GRI-2-2	Grievance handling and dispute resolution procedures are accessible in some languages spoken at the facility, but not all	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-2.1	Please describe which languages are not available in grievance handling and dispute resolution procedures:	
Facility Response:		
WI-GRI-3	Was the grievance mechanism developed through social dialogue between both male and female workers, unions and/or worker representative structures and managers?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-4	Are workers aware of the processes in place for grievance handling and dispute resolution?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>External Assistance</b>		
WI-GRI-5	Do workers have access to external contacts outside of management that aid in resolving complaints, grievances, harassment or abuse cases?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-6	If yes, please confirm which type(s) of contact(s) workers have access to (SELECT all that apply with a "X")	
WI-GRI-6-1	Non-government organizations (NGOs) / Women's groups	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-6-2	Health clinics	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-6-3	Respected community member(s)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-6-4	Local brand representatives	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-6-5	Union representatives	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-6-6	Worker representatives	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-6-7	Local law enforcement or government agency	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-6-8	Legal services	X

Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-6-9	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-6.1	If other, please describe:	
Facility Response:		
<b>Settlement</b>		
WI-GRI-7	How are complaints and grievances settled? (SELECT all that apply with a "X")	
WI-GRI-7-1	Settled directly between the worker and their immediate supervisor	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-7-2	Settled with the assistance of additional stakeholders/departments (i.e. the Human Resources (HR) department, Unions, Worker Representative, etc.)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-7.1	Please describe which stakeholders/departments assist with the settlement:	Human resources (HR) department, labor union, employee representative, etc
Facility Response: Human resources (HR) department, labor union, employee representative, etc		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-7-3	There are options for senior management review if direct settlement with the supervisor or additional stakeholders/departments has failed	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-7-4	Workers have the right to respond to and/or appeal the settlement	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-7-5	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
WI-GRI-8	Are grievances and disputes resolved in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Retaliation</b>		
WI-GRI-9	Are managers and supervisors held accountable for ensuring that there are no negative consequences towards workers who report grievances?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Records</b>		
WI-GRI-10	Are written records of complaints and grievances and the management's response maintained for at least 12 months?	No
Facility Response: Yes		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response: No		

Verification Data: The facility enacted complaints and grievances and the management procedure, there's no grievance cases happened in the verification period.		
Validation Method: SLCP Onsite Verification		
WI-GRI-11	If yes, how many complaints and grievances were received by female workers?	
Facility Response: 0		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
WI-GRI-12	If yes, how many complaints and grievances were received by male workers?	
Facility Response: 0		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
<b>Worker Feedback</b>		
WI-WORK-1	How does the facility engage with workers to proactively seek suggestions and feedback? (SELECT all that apply with an "X"):	
WI-WORK-1-1	Phone Hotlines	
Facility Response:		
WI-WORK-1-2	Website Forms	
Facility Response:		
WI-WORK-1-3	Surveys (in-person or online)	
Facility Response:		
WI-WORK-1-4	Team Meetings	
Facility Response:		
WI-WORK-1-5	Company Town Halls	
Facility Response:		
WI-WORK-1-6	Other	
Facility Response:		
WI-WORK-1-7	None of the above	
Facility Response:		
WI-WORK-2	Are written records of suggestions and feedback maintained for at least 12 months?	
Facility Response:		
WI-WORK-3	If yes, how many suggestions and feedback received by the facility addressed topics related to women's rights in the workplace?	
Facility Response:		
<b>Facility Comments</b>		
WI-FAC-1	Please describe any concerns or difficulties with questions listed in this section:	
Facility Response: No		
Verification Selection: Verification not required		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
<b>HEALTH &amp; SAFETY</b>		
<b>Number</b>	<b>Question</b>	<b>Final Verified Response</b>
<b>Section Instructions</b>		
<b>Section Instructions</b>		
	Section Description: The purpose of this section is to understand the facility's social and labor practices with respect to Health and Safety in the facility's operations. Facilities include those involved in production of goods, and also those involved in operations related to the product, e.g. distribution. The term "production" should not be seen as limiting to production of goods only, but rather general operations of the facility. Social and Labor topics within this section include: <ul style="list-style-type: none"> <li>• General Work Environment</li> <li>• Building Safety</li> <li>• Risk Assessment</li> <li>• HS Policy</li> <li>• HS Committee</li> <li>• HS Worker Engagement</li> <li>• Emergency Preparedness</li> <li>• Flammable/Combustible Materials</li> <li>• Chemicals/Hazardous Substances</li> <li>• Worker Protection</li> <li>• Materials Handling and Storage</li> <li>• Electrical Safety</li> <li>• First Aid/Medical</li> <li>• Contractor Safety</li> <li>• Dormitories</li> <li>• Canteens</li> <li>• Childcare</li> <li>• Children</li> <li>• Facilities</li> <li>• Facility Comments</li> </ul>	
<b>Health &amp; Safety</b>		

Sub-Section Instructions		
	Overall International Labor Standard Compliance Guidance: Improvements in occupational safety and health enhance productivity by reducing the number of interruptions in the manufacturing process, by reducing absences, by decreasing the number of accidents and by improving work efficiency. Safety is preventative. The cooperation of workers and employers is essential. While the government has obligations outlined in the ILO Conventions, Protocols, and Recommendations, employers and workers also have responsibilities and rights to ensure occupational safety and health. ILO Conventions and Recommendation on Occupational Health: <a href="https://www.ilo.org/global/topics/safety-and-health-at-work/areasofwork/occupational-health/WCMS_108547/lang--en/index.htm">https://www.ilo.org/global/topics/safety-and-health-at-work/areasofwork/occupational-health/WCMS_108547/lang--en/index.htm</a> ILO Codes of Practice and Guides on Occupational Health: <a href="https://www.ilo.org/global/topics/safety-and-health-at-work/areasofwork/occupational-health/WCMS_117570/lang--en/index.htm">https://www.ilo.org/global/topics/safety-and-health-at-work/areasofwork/occupational-health/WCMS_117570/lang--en/index.htm</a>	
Other Legal Requirements		
HS-HEA-1	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Health & Safety?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HEA-2	Is the facility in non-compliance with any legal requirements for Health & Safety pertaining to non-production workers and/or sub-contracted workers?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
General Work Environment		
Temperature and Ventilation		
HS-GEN-1	Does the facility have any inhalation (airborne) exposure hazards (particulates/ dust/ fibers/ fumes)?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-1.1	If yes, please describe what inhalation (airborne) exposure hazards are present:	There chemical inhalation hazard in dyeing process, and fabric dust particles in knitting process.
Facility Response: 染料称料		
Verification Selection: Inaccurate - Incorrect		
Corrected Response:		
Verification Data: There chemical inhalation hazard in dyeing process, and fabric dust particles in knitting process.		
Validation Method: SLCP Onsite Verification		
HS-GEN-2	Are temperature and ventilation systems maintained in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-3	Are facility temperature and ventilation in line with applicable legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
Air Quality		
HS-GEN-4	Does the facility monitor indoor air quality?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
Lighting		
HS-GEN-5	Is facility lighting in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
Noise Exposure Levels		
HS-GEN-6	Is noise exposure level testing performed at the facility?	Yes
Facility Response: Yes		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-7	Is the facility's practice to test noise exposure levels in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-8	Are noise exposure levels in line with legal requirements?	No
Facility Response: Yes		
Verification Selection: Inaccurate - Incorrect		
Corrected Response: No		
Verification Data: As per document review and management interview, the noise levels in knitting workshop was exceeded legal limits of 85 dB, with the maximum of 91 dB.		
Non-Compliance: X		
<p>Legal Reference: Occupational exposure limits for hazardous factors in the workplace - Part 2: Physical factors (GBZ2.2-2007), Article 11.2.1, Occupational exposure limit for noise: Working 5 days a week and 8 hours a day, the steady-state noise limit is 85 dB (A), and the equivalent sound level limit for unsteady noise is 85 dB (A); If the working day per week is not 5 days, it is necessary to calculate the equivalent sound level of 40 hours, with a limit of 85 dB (A). Occupational exposure limit for workplace noise Exposure limit [dB (A)] Remarks 5d/w, =8h/d85 Unsteady state noise calculation 8h equivalent sound level 5d/w, ≠ 8h/d85 calculation 8h equivalent sound level ≠ 5d/w85 calculation 40h equivalent sound level</p>		
Validation Method: SLCP Onsite Verification		
<b>Overcrowding</b>		
HS-GEN-9	Bangladesh: Does the facility comply with legal requirements to ensure against overcrowding?	
Facility Response:		
<b>Cleanliness, Sanitation &amp; Waste</b>		
HS-GEN-10	Is the workplace clean and tidy?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-11	Are the facility's sanitation practices in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-12	Are the facility's waste disposal practices in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-13	Are waste disposal/discharge permits available and up to date?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-14	Does the facility have written procedures for classification, collection, and disposal of waste?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-15	Are there cases where trash, debris, or empty containers have accumulated to the point where they pose a safety hazard or obstruct exits?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-16	Does the facility have a current contract with an authorized agency to safely and legally dispose of hazardous waste?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-17	Did the facility maintain waste disposal records, including documentation of the final destination?	Yes
Facility Response: Yes		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-18	Is burning of waste done on-site?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-18.1	If yes, please describe how burning of waste is controlled:	
Facility Response:		
<b>Toilet / Restroom</b>		
HS-GEN-19	Are toilets in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-20	Are toilets clean, and sanitized on a regular basis?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-21	Are separate toilets provided for males and females?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-22	Does the facility provide hand washing facilities equipped with clean water and soap, along with a sanitary way for drying hands after washing them?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-23	Does the facility have a sufficient number of toilets for the number of workers?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-24	Are restrooms regularly stocked with necessary supplies?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Toilet / Restroom Access</b>		
HS-GEN-25	Are workers allowed access to toilets/restrooms at any time?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Drinking Water</b>		
HS-GEN-26	Does the facility provide workers with free, potable drinking water?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-GEN-27	Does the facility provide workers with potable drinking water in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Drinking Water Access</b>		
HS-GEN-28	Are workers allowed access to drinking water at any time?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

Vietnam Law		
HS-GEN-29	Vietnam: Does the facility regularly inspect and maintain machines, equipment, buildings and stores, as legally required?	
Facility Response:		
HS-GEN-30	Vietnam: Does the facility inspect and measure the environmental conditions in the workplace on an annual basis, as legally required?	
Facility Response:		
Building Safety		
Permits and Certificates		
HS-BUI-1	Are building/construction, structural safety and fire permits and certificates in line with legal requirements?	No
Facility Response: Yes		
Verification Selection: Inaccurate - Incorrect		
Corrected Response: No		
Verification Data: The facility did not provide Construction Final Acceptance Report and fire license for one flat warehouse building, one flat production building, one flat subsidiary building, and one 5-storey dormitory. The facility didn't provide Construction Final Acceptance Report for one 3-storey production building (rented from another factory)Remark: The facility conducted fire safety assessment for one flat warehouse building, one flat production building, one flat subsidiary building on 26 Jul. 2022, the conclusion of the evaluation was "Low Risk".		
Non-Compliance: X		
Legal Reference: Construction Law of the People's Republic of China (revised on April 23, 2019), Article 61, Construction projects delivered for completion acceptance must meet the specified quality standards for construction projects, have complete engineering technical and economic data and signed project warranty, and meet other completion conditions specified by the state. The construction project can be delivered for use only after it has been completed and passed the acceptance; Those that have not been accepted or fail to pass the acceptance shall not be delivered for use.Fire Control Law of the People's Republic of China (2021), Article 13, Construction projects that should be subject to fire control acceptance according to law shall not be put into use if they have not passed the fire control acceptance or fail to pass the fire control acceptance; Other construction projects that fail to pass the random inspection according to law shall be discontinued.		
Validation Method: SLCP Onsite Verification		
Structure		
HS-BUI-2	Do approved building plans reflect the current building's structure and use?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-3	Have there been and/or are there currently cases of concern about the physical integrity and stability of the facility?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-3.1	If yes, please describe what type of concerns were made regarding the physical integrity and stability of the facility:	
Facility Response:		
HS-BUI-4	Are facility doors, exits and stairs in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
Floors		
HS-BUI-5	Does the facility have any of the following safety measures in place for flooring? (SELECT all that apply with a "X")	
HS-BUI-5-1	Measures are in place to prevent workers from slipping on floors due to poor construction or lack of maintenance	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-5-2	Measures are in place to prevent standing water due to inadequate drainage	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-5-3	Measures are in place to prevent floor openings and/or holes missing covers/suitable barriers	X
Facility Response: X		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-5-4	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Stairs and Raised Platforms</b>		
HS-BUI-6	Does the facility have any of the following safety measures in place for stairs and raised platforms? (SELECT all that apply with a "X")	
HS-BUI-6-1	Exposed overhead working surfaces (such as working docks, mezzanine floors, exposed platforms) have adequate guardrails and fencing	
Facility Response: X		
Verification Selection: Inaccurate - Incorrect		
Corrected Response:		
Verification Data: As per onsite tour, two workers in knitting workshop sitting at high working station ( about 13 meters high) operating without any protection.		
Non-Compliance: X		
Legal Reference: Safety of machinery-Permanent means of access to machinery Part3: Stairs, step ladders and guard-rails (GB17888.3-2020), Article 7.1.1, When the possible fall height exceeds 500mm, guardrails should be installed.		
Validation Method: SLCP Onsite Verification		
HS-BUI-6-2	All stairways are equipped with hand railings in good condition	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-6-3	All facility stairway steps are even	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-6-4	All facility step surfaces are made from slip resistant materials or have anti-slip protection (i.e. anti-slip stickers or embossed/rough surfaces)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-6-5	Protection from falling objects underneath graded surfaces	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-6-6	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Fall Protection</b>		
HS-BUI-7	Has the facility taken legally required measures to protect workers from falls from heights?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-8	Does the facility have any of the following safety measures in place for fall protection? (SELECT all that apply with a "X")	
HS-BUI-8-1	Workers use fall protection when needed	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-8-2	Fall protection equipment is in good condition	X
Facility Response: X		
Verification Selection: Accurate		



Validation Method: SLCP Onsite Verification		
HS-BUI-8-3	Fall protection equipment is stored properly in a designated location	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-8-4	Workers are trained on the proper use of fall protection equipment	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-8-5	High working areas have walls, fences, or other barriers (or workers wear fall protection at all times when working in these areas)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-8-6	Not Applicable	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-8-7	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Elevators</b>		
HS-BUI-9	Does the facility have elevators (lifts)?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-10	Does the facility have any of the following safety measures in place for elevators? (SELECT all that apply with a "X")	
HS-BUI-10-1	Elevators (lifts) are inspected regularly	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-10-2	Elevator's load capacity (i.e. number of people/kg/lbs) is clearly displayed in all elevators	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-10-3	All elevators have a sign warning against their use in cases of emergency (i.e. "Do not use elevator in cases of emergency")	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-10-4	Safety devices have been fitted on elevator doors to prevent them from opening unless the elevator is present	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-10-5	Elevators are wired to be inoperable when elevator doors are open	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-10-6	None of the above	
Facility Response:		
Verification Selection: Accurate		

Validation Method: SLCP Onsite Verification		
HS-BUI-11	Are elevators (lifts) in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Confined Spaces</b>		
HS-BUI-12	Does the facility have confined spaces?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-13	In line with legal requirements, are any of the confined spaces permit required?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-14	Does the facility have any of the following safety measures in place for confined spaces? (SELECT all that apply with a "X")	
HS-BUI-14-1	Each confined space has signs indicating they are a confined space	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-14-2	Each confined space has the appropriate protections to ensure no accidental entry	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-14-3	Each confined space has authorized entry-only access	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-14-4	Workers/Contractors that enter confined spaces do so only when appropriate measures have been taken to protect them from any physical hazards present	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-14-5	Workers/Contractors that enter confined spaces do so when the atmosphere is safe and the air has been tested when needed	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-14-6	Workers/Contractors who enter the confined spaces know and understand how to do so safely	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-14-7	Rescue equipment ready for use	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-14-8	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>PCB</b>		
HS-BUI-15	Has the facility conducted an assessment to identify if equipment contains PCB?	No
Facility Response: No		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-16	If equipment contains PCB, does the facility have all of the following safety measures in place: • Equipment containing PCB is inspected and labeled accordingly • Workers who work with or around equipment containing PCB understand the hazards of PCBs?	Not Applicable
Facility Response: Not Applicable		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Asbestos</b>		
HS-BUI-17	Does the facility have safety measures in place regarding asbestos? (SELECT all that apply with a "X")	
HS-BUI-17-1	Facility has performed an asbestos exposure assessment	
Facility Response:		
Verification Selection: Accurate		
Verification Data: Asbestos exposure assessment were not conducted by facility, no asbestos used by facility.		
Validation Method: SLCP Onsite Verification		
HS-BUI-17-2	Facility has taken the proper steps to ensure that workers are not exposed to asbestos	
Facility Response:		
Verification Selection: Accurate		
Verification Data: No asbestos used by facility.		
Validation Method: SLCP Onsite Verification		
HS-BUI-17-3	Materials containing asbestos/asbestos exposure areas are labeled as such	
Facility Response:		
Verification Selection: Accurate		
Verification Data: No asbestos used by facility.		
Validation Method: SLCP Onsite Verification		
HS-BUI-17-4	None of the above	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>On-site Vehicles</b>		
HS-BUI-18	Is there on-site vehicle traffic at the facility?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-19	Does the facility have safety measures in place regarding on-site vehicle traffic (SELECT all that apply with a "X")	
HS-BUI-19-1	Only authorized people/vehicles are allowed to drive on-site	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-19-2	Vehicles are driven at an appropriate speed	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-19-3	Traffic lanes and walk paths are clearly marked	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-19-4	Vehicles are in good working condition	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-19-5	Only authorized, trained, and qualified people drive vehicles	X

Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-19-6	Vehicles are used for purposes for which they are intended and designed	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-19-7	Facility provides visual management such as indicators, convex mirrors in dead ends, reflectors, etc., to ensure safe driving practices on facility premises	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-BUI-19-8	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Risk Assessment</b>		
HS-RIS-1	Has the facility conducted a health and safety risk assessment?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-RIS-2	Has the facility conducted a health and safety risk assessment in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-RIS-3	When was the last risk assessment conducted?	Within the last 12 months
Facility Response: Within the last 12 months		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-RIS-4	Is the risk assessment updated if new machinery, processes, chemicals or construction are introduced to the facility?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>HS Policy / Plan</b>		
HS-HSP-1	Is there a written occupational health and safety policy in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSP-2	Vietnam: Does the facility develop an occupational health and safety plan annually, as legally required?	
Facility Response:		
<b>Qualified HS Staff</b>		
HS-QUA-1	Does the facility comply with legal requirements regarding qualified OSH staff?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>HS Committee</b>		
HS-HSC-1	Does the facility have an occupational safety and health (OSH) committee?	Yes
Facility Response: Yes		
Verification Selection: Accurate		

Validation Method: SLCP Onsite Verification		
HS-HSC-2	Is the OSH Committee formed and functioning in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSC-3	How many members are in the OSH committee?	8
Facility Response: 8		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSC-4	How many female members are in the OSH committee?	3
Facility Response: 3		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSC-5	How many foreign migrant worker members are in the OSH committee?	
Facility Response:		
HS-HSC-6	How many employer members are in the OSH committee?	1
Facility Response: 1		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSC-7	How many worker members are in the OSH committee?	7
Facility Response: 1		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response: 7		
Verification Data: 7 worker members in the OSH committee.		
Validation Method: SLCP Onsite Verification		
HS-HSC-8	How many union representatives are in the OSH committee?	3
Facility Response: 3		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSC-9	Does the facility observe any of the following practices related to the OSH committee? (SELECT all that apply with a "X")	
HS-HSC-9-1	Safety committee meetings are held on a monthly basis	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSC-9-2	Safety committee meetings are held at least quarterly	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSC-9-3	Safety committee meeting minutes are shared with the workforce	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSC-9-4	Safety committee meeting action items are tracked	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSC-9-5	Safety committee communicates complaints and problems shared by workers about OHS to upper management	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSC-9-6	Upper management recognizes/ accepts the safety committee	X

Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSC-9-7	Safety committee meets to review safety issues, track corrective actions and identify opportunities for further improvement of safety conditions	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-HSC-9-8	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>HS Worker Engagement</b>		
<b>HS Cooperation Mechanisms</b>		
HS-HSW-1	Are mechanisms to ensure cooperation between workers and management on occupational safety and health matters formed and functioning in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Emergency Preparedness</b>		
<b>Emergency Response Plan</b>		
HS-EME-1	Does the facility have a written Emergency Response Plan?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-2	Is an annual review of the Emergency Response Plan conducted to ensure accurate capture and handling of all possible emergency situations?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Fire Detection and Alarm</b>		
HS-EME-3	Does the facility have a fire detection (e.g., smoke/heat detector) system in place?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-4	Is the fire detection and alarm system in line with legal requirements?	No
Facility Response: Yes		
Verification Selection: Inaccurate - Incorrect		
Corrected Response: No		
Verification Data: As per onsite tour, two sets of fire alarm buttons in workshops were installed over 1.5 meters high.		
Non-Compliance: X		
Legal Reference: Code for design of automatic fire alarm system (GB 50116-2013), Article 6.3.2, The manual fire alarm button shall be set at an obvious and easy to operate position. When wall mounted, the height from the bottom edge to the ground should be 1.3m ~ 1.5m, and there should be obvious signs.		
Validation Method: SLCP Onsite Verification		
HS-EME-5	Does the facility have a manual or automatic emergency alarm system in place to notify workers of emergencies?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-6	Is the emergency alarm system (for all types of emergencies other than fire) in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

HS-EME-7	Does the facility have any of the following safety measures in place related to the emergency alarm system? (SELECT all that apply with a "X")	
HS-EME-7-1	Emergency alarm system is fully functioning	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-7-2	Emergency alarm system is regularly maintained and inspected/ tested	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-7-3	Emergency alarm system can be heard and seen across all facility areas	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-7-4	Emergency alarm system buttons/switches/pull stations are easily identified and accessible	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-7-5	Emergency alarm system is fitted with a back-up power source (e.g., battery back-up)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-7-6	Emergency alarm system is automatic and centralized	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-7-7	Emergency alarm system is distinct from regular alarms	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-7-8	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Fire-fighting Equipment</b>		
HS-EME-8	Does the facility have legally required fire fighting equipment?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-8.1	Please describe the types of fire fighting equipment used and in which areas of the facility the fire fighting equipment is present:	Production workshop: fire extinguisher, smoke alarm, fire hydrant, warehouse: fire extinguisher, fire hydrant, smoke alarm, automatic sprinkler, office building: fire hydrant, fire extinguisher, etc
Facility Response: Production workshop: fire extinguisher, smoke alarm, fire hydrant, warehouse: fire extinguisher, fire hydrant, smoke alarm, automatic sprinkler, office building: fire hydrant, fire extinguisher, etc		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-9	Does the facility regularly test and service fire extinguishers in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-10	Does the facility have any of the following safety measures in place related to fire-fighting equipment? (SELECT all that apply with a "X")	
HS-EME-10-1	Fire-fighting equipment is clearly marked and equipped with instructions on how to operate	X
Facility Response: X		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-10-2	Certified fire resistant doors and fire resistant walls are in use in production units	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-10-3	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-11	Has the facility trained workers to use fire-fighting equipment in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Evacuation Markings</b>		
HS-EME-12	Does the facility have legally required posted evacuation plans, markings (or plot plans), pathways and emergency lighting?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Emergency Exits</b>		
HS-EME-13	Are there at least 2 emergency exits from all work stations and rest areas, and on every floor?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-14	Are all emergency exits clearly marked?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-15	Are all emergency exits accessible, unobstructed and unlocked during working hours (including over time) and lead to a place of safety?	No
Facility Response: Yes		
Verification Selection: Inaccurate - Incorrect		
Corrected Response: No		
Verification Data: As per onsite tour, one evacuation aisle in knitting workshop was partial blocked by temporary used machiens.		
Non-Compliance: X		
Legal Reference: Fire Control Law of the People's Republic of China (2021), Article 28, No unit or individual may damage, misappropriate or dismantle or stop using fire-fighting facilities and equipment without authorization, bury, occupy or block fire hydrants or occupy fire-fighting spaces, or occupy, block or close evacuation passages, emergency exits and fire truck passages. Doors and windows in densely populated places shall not be set with obstacles affecting escape and firefighting rescue.		
Validation Method: SLCP Onsite Verification		
HS-EME-16	Does the facility have any of the following additional safety measures in place related to emergency exits? (SELECT all that apply with a "X")	
HS-EME-16-1	Emergency exits are illuminated and visible when it is dark or there is smoke	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-16-2	Emergency exit doors open outwards or are securely kept open during working hours	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-16-3	Doors that are not exits are clearly marked as "Not an Exit"	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		



HS-EME-16-4	Emergency exit lighting has a back-up battery providing continuous lighting within a timeframe	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-16-5	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-17	Are emergency exits in line with other legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Evacuation Procedures</b>		
HS-EME-18	Does the facility conduct regular emergency drills for all workers in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-19	Does the facility have any of the following measures in place related to emergency drills? (SELECT all that apply with a "X")	
HS-EME-19-1	Emergency drills are unannounced	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-19-2	Emergency drills cover all shifts, floors, and buildings associated with the facility	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-19-3	Every worker evacuates	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-19-4	All workers know their primary evacuation route and their secondary route if the primary route is blocked	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-19-5	Facility has designated emergency assembly areas/meeting points which are large enough to safely accommodate all workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-19-6	Workers meet at assembly/meeting points	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-19-7	All power is turned off	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-19-8	Doors and windows are closed	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

HS-EME-19-9	Staff monitors/leads are present to listen and watch to ensure all alarms work properly and all workers are evacuated as planned	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-19-10	There is a system in place to account for all workers during an emergency evacuation	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-19-11	There is an assessment after the drill to learn how to improve the evacuation process	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-19-12	Emergency drills are documented in a written log	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-19-13	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-20	Are emergency evacuation procedures in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Response Team</b>		
HS-EME-21	Does the facility have its own Fire Brigade/Emergency Response Team of designated workers with special responsibilities for fire safety?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-22	Does the facility have any of the following measures in place related to a Fire Brigade/Emergency Response Team? (SELECT all that apply with a "X")	
HS-EME-22-1	Members of the Fire Brigade/Emergency Response Team undergo both initial and refresher trainings on their responsibilities	X
Facility Response: X		
Verification Selection: Accurate		
Verification Data: Insufficient information provided. Initial training arranged within one month, refresher training arranged annually.		
Validation Method: SLCP Onsite Verification		
HS-EME-22.1	Please describe when and how often members of the Fire Brigade/Emergency Response Team undergo both initial and refresher trainings on their responsibilities:	Initial training arranged within one month, refresher training arranged annually.
Facility Response: At least once a year		
Verification Selection: Inaccurate - Misunderstanding		
Corrected Response:		
Verification Data: Initial training arranged within one month, refresher training arranged annually.		
Validation Method: SLCP Onsite Verification		
HS-EME-22-2	Members of the Fire Brigade/Emergency Response Team have the appropriate equipment to fight fires (including the correct PPE, e.g., breathing apparatus)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-EME-22-3	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

HS-EME-23	Is the facility accessible to fire response and emergency response vehicles?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Flammable and Combustible Materials</b>		
HS-FLA-1	Are flammable/combustible materials safely stored?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FLA-2	Are possible sources of ignition sufficiently safeguarded?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Chemicals and Hazardous Substances</b>		
HS-CHE-1	Does the facility use chemicals and/or hazardous substances?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-2	Has all legally required action been taken to assess, monitor, prevent and limit workers' exposure to chemicals and hazardous substances?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>License for Acids</b>		
HS-CHE-3	Bangladesh: Does the facility have the legally required license for storage and use of acids?	
Facility Response:		
<b>Storage</b>		
HS-CHE-4	Does the facility maintain an inventory of all chemicals and hazardous substances used in the workplace in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-5	Are Safety Data Sheets ("SDS", formerly MSDS) available for all chemicals used in the workplace in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-6	Are chemicals and hazardous substances stored in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-7	Are chemicals and hazardous substances labeled in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-8	Does the facility have any additional safety measures in place related to the storage of chemicals and hazardous substances? (SELECT all that apply with a "X")	
HS-CHE-8-1	Chemical storage areas are appropriately designed, constructed and located for the safe storage of chemicals and hazardous substances	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-8-2	Chemical storage areas have measures in place to prevent unauthorized entry	X

Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-8-3	When not in use, all chemical containers are properly capped and stored away so as to prevent spillage, leakage, and unsafe exposure to workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-8-4	Chemical storage areas with flammable chemicals are equipped with an automatic fire extinguishing system	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-8-5	In cases of emergency, there are easy entry(ies) and exit(s) to all chemical storage areas	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-8-6	Chemical storage areas have an alarm notification system	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-8-7	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Handling</b>		
HS-CHE-9	Are workers trained on chemical hazards and safe work practices particular to their job assignment in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-10	Does the facility have any of the following measures in place to ensure the safe handling of chemicals and hazardous substances? (SELECT all that apply with a "X")	
HS-CHE-10-1	Training records on chemical use and handling and disposal and spill cleanup are maintained for the last 12 months	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-10-2	Appropriate containers are used for dispensing all chemicals	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-10-3	Written procedures are in place for reporting and responding to chemical spills inside the production area	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-10-4	A complete spill kit (appropriate for the types and use of chemicals in the facility) is available for use	
Facility Response: X		
Verification Selection: Inaccurate - Incorrect		
Corrected Response:		
Verification Data: As per onsite tour, it was noted that there was no spill kit (e.g. secondary container) equipped for liquid chemicals in dyeing workshops.		
Non-Compliance: X		
Legal Reference: Code for Design of Building Fire Protection and Prevention (GB 50016-2014), Article 3.6.12, Class A, B and C liquid silos shall be equipped with facilities to prevent liquid dispersion. For articles that will burn and explode when wet, the warehouse shall take measures to prevent water immersion.		

Validation Method: SLCP Onsite Verification		
HS-CHE-10-5	Chemicals are not disposed of in waste bin containers which are generally used for food and drink	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-10-6	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-11	Does the facility have legally required showers, eyewash stations or other proper cleansing materials available for workers in the event of exposure to hazardous chemicals?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-12	Does the facility have any of the following safety measures in place regarding eyewash stations and showers? (SELECT all that apply with a "X")	
HS-CHE-12-1	Eyewash stations and showers are clearly identifiable	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-12-2	Eyewash stations and showers are easy to access	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-12-3	Eyewash stations and showers are clear of clutter/debris	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-12-4	Eyewash stations and showers use potable water at the right temp and pressure	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-12-5	Eyewash stations and showers are regularly inspected	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-12-6	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-13	Have any workers been exposed to a chemical at a level which surpassed the "Threshold Limit Value" outlined in legal requirements?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Gas Cylinders</b>		
HS-CHE-14	Does the facility use compressed gas cylinders?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-15	Does the facility have any of the following safety measures in place related to compressed gas cylinders? (SELECT all that apply with a "X")	
HS-CHE-15-1	All compressed gas cylinders are secure from accidental tipping/falling	X
Facility Response: X		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-15-2	All compressed gas cylinders have closed valves when not in use	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-15-3	Compressed gas cylinders are transported safely	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-15-4	Compressed gas cylinders are stored away from heat and other fire sources	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-15-5	Compressed gas cylinders are only used by qualified workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-15-6	Compressed gas cylinders are labeled and segregated	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-15-7	Compressed gas cylinders are stored in an enclosed cage	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-15-8	Compressed gas cylinders are connected with fixed piping	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHE-15-9	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Other Legal Requirements</b>		
HS-CHE-16	Cambodia: Has the facility prepared for response, control and cleaning of chemical spills, as legally required?	
Facility Response:		
HS-CHE-17	Cambodia: Are chemical mixing rooms equipped and used in line with legal requirements?	
Facility Response:		
HS-CHE-18	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Chemicals and Hazardous Substances?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Worker Protection</b>		
<b>Training Vietnam Law</b>		
HS-WOR-1	Vietnam: Has the facility trained workers on general occupational health and safety, as legally required?	
Facility Response:		
<b>Imminent Danger</b>		
HS-WOR-2	Are workers subject to negative consequences if they remove themselves from work situations that they believe present an imminent and serious danger to life or health?	No
Facility Response: No		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Special Categories</b>		
HS-WOR-3	Are pregnant and nursing workers protected against safety and health risks in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Personal Protective Equipment (PPE)</b>		
HS-WOR-4	Are workers provided with Personal Protective Equipment (PPE) in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-5	Are PPE and clothing paid for by the facility for all workers?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-6	Are workers trained and encouraged to use personal protective equipment in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-6.1	Please describe how often workers are trained on proper use of personal protective equipment:	Twice a year
Facility Response: Twice a year		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-7	Does the facility have any of the following measures in place related to Personal Protective Equipment (PPE)? (SELECT all that apply with a "X")	
HS-WOR-7-1	PPE equipment and clothing provided is in good condition and replaced as needed to ensure effectiveness and protect workers from identified hazards	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-7-2	PPE is the correct size for all workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-7-3	PPE equipment (such as hearing protection) is provided where noise levels approach or exceed the equivalent dose of 85 decibels (dB) for 8 hours	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-7-4	PPE equipment and clothing provided is consistently and effectively used by workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-7-5	Warnings (either through verbal or written communication) are used to ensure that workers use PPE equipment and clothing	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-7-6	Penalties (monetary or otherwise) are used to ensure that workers use PPE equipment and clothing	
Facility Response:		
Verification Selection: Accurate		

Validation Method: SLCP Onsite Verification		
HS-WOR-7-1	Please describe the penalties (monetary or otherwise) used by the facility to ensure that workers use the PPE equipment and clothing:	
Facility Response:		
HS-WOR-7-7	The facility ensures the appropriate and safe storage of PPE equipment and clothing on-site	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-7-8	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Machinery and Equipment</b>		
HS-WOR-8	Are legally required guards properly installed and maintained on all dangerous machinery and equipment?	No
Facility Response: Yes		
Verification Selection: Inaccurate - Incorrect		
Corrected Response: No		
Verification Data: As per onsite tour, approximately 50% of sewing machines didn't install lower pulley guards.		
Non-Compliance: X		
Legal Reference: General rules for designing the production facilities in accordance with safety and health requirements (GB5083-1999), Article 6.1.2, Necessary safety protection devices must be equipped for movable parts that may be touched by operators during equipment operation.		
Validation Method: SLCP Onsite Verification		
HS-WOR-9	Does the facility have legally required and up to date permits/ certificates/ licenses for the installation/ operation/ maintenance of special machines and equipment (e.g., electrical installations, generator, boiler, other pressure vessels, lifting equipment, elevators and/or welding)?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-10	Do operators/ technicians for machinery, equipment, electrical installations, boiler, lifting equipment, and/or welding have legally required license/ permit/ certification/ training?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-11	Does the facility have any of the following safety measures in place related to machinery and equipment? (SELECT all that apply with a "X")	
HS-WOR-11-1	Machinery and equipment have a functioning lockout/tagout program, if applicable	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-11-2	Worker machinery and equipment training records are maintained for at least the last 12 months	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-11-3	Machinery and equipment have safety instructions displayed or posted in the facility in workers' language(s)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-11-4	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-12	Does the facility use laser or radiation producing equipment?	No
Facility Response: No		



Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-12.1	If yes, please describe what type of laser or radiation equipment is used in the facility:	
Facility Response:		
HS-WOR-13	Does the facility have any of the following safety measures in place related to laser/radiation equipment? (SELECT all that apply with a "X")	
HS-WOR-13-1	Laser/radiation equipment is maintained and regularly inspected	
Facility Response:		
HS-WOR-13-2	Laser/radiation equipment have the appropriate protection	
Facility Response:		
HS-WOR-13-3	Laser/radiation equipment has the appropriate signs	
Facility Response:		
HS-WOR-13-4	Workers working with radiation sources are protected and not exposed to more than three rems/year	
Facility Response:		
HS-WOR-13-5	Workers that work with laser/radiation-producing equipment understand why and how to operate the equipment safely	
Facility Response:		
HS-WOR-13-6	None of the above	
Facility Response:		
HS-WOR-14	Is laser and radiation producing equipment in line with legal requirements?	
Facility Response:		
<b>Ergonomics</b>		
HS-WOR-15	Does the facility have ergonomic measures in place that consider the requirements of both women and men?	No
Facility Response: No		
Verification Selection: Accurate		
Verification Data: No ergonomic assessment/evaluation/measure conducted in the factory.		
Validation Method: SLCP Onsite Verification		
HS-WOR-16	Does the facility have any of the following safety measures in place related to ergonomics? (SELECT all that apply with a "X")	
HS-WOR-16-1	Facility has a system for identifying, evaluating and minimizing risks from physically demanding work to prevent work-related injuries and health impacts	
Facility Response:		
HS-WOR-16-2	Workers are rotated to reduce exposure to repetitive tasks	
Facility Response:		
HS-WOR-16-3	Workers can take short ergonomic breaks during the work day	
Facility Response:		
HS-WOR-16-4	Facility provides adjustable workstations to accommodate individual worker needs	
Facility Response:		
HS-WOR-16-5	Facility provides adjustable equipment to accommodate individual worker needs	
Facility Response:		
HS-WOR-16-6	Facility provides training on ergonomic factors and good practices to prevent and/or reduce injuries	
Facility Response:		
HS-WOR-16-7	None of the above	
Facility Response:		
HS-WOR-17	Are ergonomic measures in line with legal requirements?	
Facility Response:		
<b>Hot Work</b>		
HS-WOR-18	Does the facility perform any type of "hot work" (i.e. welding, soldering etc.)?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-18.1	If yes, please describe what type of hot work is performed in the facility:	Minor repair welding

Facility Response: Minor repair welding		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-19	Is hot work performed in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-20	Does the facility have any of the following safety measures in place related to hot work? (SELECT all that apply with a "X")	
HS-WOR-20-1	The facility has performed a risk assessment of where heat exposure may be significant	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-20-2	Shields are in place to protect workers from radiant heat sources	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-20-3	Workers who are exposed to heat/radiation are given rest breaks and/or rotations	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-20-4	Facility has implemented basic medical surveillance techniques to monitor workers who are exposed to heat sources	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-WOR-20-5	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Materials Handling and Storage</b>		
<b>Storage</b>		
HS-MAT-1	Does the facility have any of the following safety measures in place related to storage areas? (SELECT all that apply with a "X")	
HS-MAT-1-1	Storage racks and shelving has been secured to permanent structures	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-MAT-1-2	Lighting in storage areas is protected or explosion proof	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-MAT-1-3	Facility storage racks have adequate strength to support existing loads	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-MAT-1-4	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-MAT-2	Are fuel storage tanks designed and handled in line with legal requirements?	Not Applicable
Facility Response: Not Applicable		
Verification Selection: Accurate		

Validation Method: SLCP Onsite Verification		
<b>Ladders</b>		
HS-MAT-3	Does the facility use portable ladders?	No
Facility Response: Yes		
Verification Selection: Inaccurate - Incorrect		
Corrected Response: No		
Verification Data: As per onsite tour, it was noted that two ladders in knitting workshop had no handrail, which was approximately 1 meter high.		
Non-Compliance: X		
Legal Reference: Safety of machinery-Permanent means of access to machinery Part3: Stairs, step ladders and guard-rails (GB17888.3-2020), Article 7.11, When the possible fall height exceeds 500mm, guardrails should be installed.		
Validation Method: SLCP Onsite Verification		
HS-MAT-4	Does the facility have any of the following safety measures in place related to portable ladders? (SELECT all that apply with a "X")	
HS-MAT-4-1	Portable ladders have been inspected for damage and maintenance	
Facility Response: X		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
HS-MAT-4-2	Ladders have locking devices so that they are secure when open or in use	
Facility Response: X		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
HS-MAT-4-3	Workers are trained to place ladders on a secure, even surface when in use	
Facility Response: X		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
HS-MAT-4-4	The facility prohibits tying or fastening together ladders to achieve additional height	
Facility Response: X		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
HS-MAT-4-5	The facility prohibits placing ladders in front of any doors that may or may not be locked or guarded	
Facility Response: X		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
HS-MAT-4-6	The facility prohibits using ladders in the horizontal position as a platform or scaffolding	
Facility Response: X		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
HS-MAT-4-7	Ladders are secured when not in use	
Facility Response: X		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
HS-MAT-4-8	None of the above	
Facility Response:		
Verification Selection: No longer applicable due to verification		
Corrected Response:		
Validation Method: SLCP Onsite Verification		

**Forklifts**

HS-MAT-5	Does the facility have forklifts (or other types of lifting equipment)?	Yes
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Facility Response: Yes

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

HS-MAT-6	Does the facility have any of the following safety measures in place related to forklifts (and other types of lifting equipment)? (SELECT all that apply with a "X")	
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HS-MAT-6-1	Fork lifts are inspected and maintained on a regular basis	X
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Facility Response: X

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

HS-MAT-6-2	Forklift trucks have warning lights and audible signals for reverse travel	X
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Facility Response: X

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

HS-MAT-6-3	Facility prohibits overloading materials on forklift trucks	X
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Facility Response: X

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

HS-MAT-6-4	The facility prohibits using forklifts to lift workers so that they can perform activities at higher heights	X
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Facility Response: X

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

HS-MAT-6-5	The facility prohibits locating battery charging areas for electric forklift trucks close to storage areas of combustible materials	X
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Facility Response: X

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

HS-MAT-6-6	Forklift routes are clearly marked	X
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Facility Response: X

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

HS-MAT-6-7	Forklifts are parked in designated location(s) when not in use	X
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Facility Response: X

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

HS-MAT-6-8	None of the above	
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Facility Response:

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

**Safety Warnings**

HS-SAF-1	Are legally required safety warnings posted in the workplace?	Yes
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Facility Response: Yes

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

**Electrical Safety****Safety Warnings**

HS-ELE-1	Do safety warning labels exist on all electrical equipment?	Yes
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Facility Response: Yes

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

**Electrical Panels**

HS-ELE-2	Are there any instances of unsafe maintenance related to electrical panels / control panels / distribution boards? (SELECT all that apply with a "X")	
HS-ELE-2-1	Electrical panels are not easy to access, blocked, and not sufficiently separated from work areas	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-2-2	Electrical panels including circuit breakers are not adequately labeled	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-2-3	Electrical panels including circuit breakers are not in line with legal requirements	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-2-4	Electrical panels / control panels / distribution boards are not well maintained and not fully enclosed in non-flammable material	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-2-5	Circuit breakers are not installed in the electrical panel box	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-2-6	Electrical circuits show indications of overheating or burning due to being overloaded	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-2-7	Switches, plugs and junction boxes are not covered and wires are exposed	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-2-8	Electrical wirings are not insulated in non-flammable material, and are exposed	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-2-9	None of the above	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Electrical Wiring</b>		
HS-ELE-3	Are the following measures in place related to electrical wires, cables, switches, plugs and equipment (e.g. transformer, generator)? (SELECT all that apply with a "X")	
HS-ELE-3-1	Switches, plugs and junction boxes are covered so that no wires are exposed	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-3-2	Electrical wirings are insulated in non-flammable material	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-3-3	Electrical wirings are adequately maintained and damage free	X
Facility Response: X		
Verification Selection: Accurate		

Validation Method: SLCP Onsite Verification		
HS-ELE-3-4	Electrical wirings are in a safe place (i.e. not on the floor)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-3-5	Electrical wirings are properly grounded (i.e. with electrical panels, metal conduits etc.)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-3-6	Electrical wires, cables, switches, plugs and equipment (e.g. transformer, generator) are in line with legal requirements	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-3-7	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Maintenance</b>		
HS-ELE-4	Is electrical equipment inspection and maintenance carried out by a certified, competent and authorized entity (i.e. is the electrician licensed) in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-5	Does the facility maintain records of electrical equipment maintenance activities?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-6	Does the facility conduct maintenance on live electrical equipment?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Machinery</b>		
HS-ELE-7	Is all of the machinery equipment grounded in line with legal requirements (including production equipment, compressors, transformer, generator, etc.)?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-8	Are electrical outlets used for plugging in corded equipment in wet or damp areas protected with GFCIs (ground-fault circuit-interrupters)?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-9	Are machinery and lighting connected to the appropriate type of power source/industrial connections?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>High Voltage Areas</b>		
HS-ELE-10	Is access to high voltage areas and generator areas restricted to authorized personnel only?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-11	Are any materials stored in high voltage areas?	No

Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Sub-Station</b>		
HS-ELE-12	Is there an electrical power sub-station on-site at the facility?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-13	Is the sub-station in line with legal requirements or fire-rated construction?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Emergency Systems</b>		
HS-ELE-14	Is a lightning protector/arrestor system installed on the building?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-15	Is the lightning protector/arrestor system in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-ELE-16	Is the back-up emergency power system working and in good condition?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Compressors and Generators</b>		
HS-ELE-17	Are the belt areas of compressors and generators fully enclosed and guarded?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>First Aid and Medical</b>		
<b>First-aid</b>		
HS-FIR-1	Does the facility comply with legal requirements for any of the following related to first aid? (SELECT all that apply with a "X")	
HS-FIR-1-1	First-aid kits are sufficient in number	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-1-2	First-aid kits are sufficiently maintained (fully stocked and without expired items)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-1-3	First aid kits are clearly marked and readily accessible	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-1-4	Facility trains a sufficient number of workers in first aid	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-1-5	First aid training records are retained	X
Facility Response: X		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-1-6	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Health Checks</b>		
HS-FIR-2	Are specialized health checks conducted for workers performing high-risk activities (i.e. radiation, chemicals, loud machinery etc.)?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-3	Are health checks of workers conducted in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-4	Is documentation of health checks maintained and up to date?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Medical Treatment</b>		
HS-FIR-5	Are on-site medical facilities/clinic(s) and staff in line with legal requirements?	Not Applicable
Facility Response: Not Applicable		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-6	Does the facility have any of the following measures in place related to on-site medical treatment? (SELECT all that apply with a "X")	
HS-FIR-6-1	Medical facilities/clinic(s) are provided with supplies and equipment for the injuries expected	
Facility Response:		
HS-FIR-6-2	Medical facilities/clinics are kept clean and sanitary	
Facility Response:		
HS-FIR-6-3	Medical facilities/clinics are in operation during all working hours, including overtime	
Facility Response:		
HS-FIR-6-4	Medical facilities/clinic(s) have an appointed doctor/nurse	
Facility Response:		
HS-FIR-6-5	Medical facilities/clinic(s) are equipped for maternal healthcare	
Facility Response:		
HS-FIR-6-6	Medicines stored in medical facilities/clinics are kept under lock and key and only accessible by medical personnel	
Facility Response:		
HS-FIR-6-7	None of the above	
Facility Response:		
<b>Medical Treatment Access</b>		
HS-FIR-7	Are workers allowed access to on-site medical facilities at any time?	Not Applicable
Facility Response: Not Applicable		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Contagious Diseases</b>		
HS-FIR-8	Does the facility have a written plan for handling outbreaks of contagious diseases?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-9	What health and safety measures does the facility have to prevent the spread of contagious diseases? (SELECT all that apply with a "X")	



HS-FIR-9-1	Bangladesh: Ensuring physical distancing among workers in line with legal requirements	
Facility Response:		
HS-FIR-9-2	Bangladesh: Complying with applicable COVID-related occupational health and safety requirements	
Facility Response:		
HS-FIR-9-3	Handwashing/sanitizing stations	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-9-4	Workstations are more than 6ft apart	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-9-5	Physical barriers between workstations	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-9-6	Temperature checks or other health scans as workers enter the workplace	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-9-7	Training for workers on preventing the spread of contagious diseases	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-9-8	Providing workers with additional PPE (e.g. masks, gloves) specifically to prevent the spread of contagious diseases	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-9-9	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-9.1	If other, please describe:	
Facility Response:		
HS-FIR-9-10	Not Applicable	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-9-11	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Work-related Accidents and Diseases</b>		
HS-FIR-10	Does the facility record work-related accidents and diseases and report them to the competent authority in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Verification Data: The facility has recorded work-related accidents and diseases in line with these requirements		
Validation Method: SLCP Onsite Verification		
HS-FIR-11	Were records of all work-related injuries, fatalities, accidents and incidents retained for at least 12 months?	Yes
Facility Response: Yes		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-12	Number of work-related injuries that resulted in at least three days of absence from work:	2
Facility Response: 2		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-13	Number of work-related injuries that resulted in less than three days of absence from work:	2
Facility Response: 2		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-14	Number of work-related dangerous occurrences in the last 12 months (e.g. collapse, partial collapse, explosions, electrical fire, etc.):	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-15	Number of commuting injuries in the last 12 months:	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-16	Number of work-related diseases in the last 12 months:	0
Facility Response: 0		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-17	Does the facility have an established accident investigation procedure to effectively determine root cause(s) and corrective actions?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-FIR-18	Does the facility comply with occupational safety and health-related legal requirements on HIV/AIDS?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Contractor Safety</b>		
HS-CON-1	Does the facility use contractor personnel to perform maintenance work?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CON-2	Does the facility have any of the following safety measures in place, when appropriate, regarding contractor safety? (SELECT all that apply with a "X")	
HS-CON-2-1	Facility verifies that contractor personnel have appropriate qualifications and licenses for work being performed	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CON-2-2	Facility provides contractor personnel with a safety orientation	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CON-2-3	Facility monitors contracted personnel to ensure they perform work in a safe and legal manner	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

HS-CON-2-4	Scaffolding is used in a safe way (i.e. secured to a permanent structure, able to carry intended load etc.)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CON-2-5	Excavation and/or trenching work is performed in a safe way (i.e. will not damage or disrupt underground utilities, storage tanks, or other facilities)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CON-2-6	A fire extinguisher is provided by the facility when hot works are performed (i.e. if the contractor did not bring their own)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CON-2-7	If chemicals are brought into the facility, contractors submit the relevant Safety Data Sheets ("SDS", formerly named MSDS) for review	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CON-2-8	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Dormitories</b>		
HS-DOR-1	Are building/construction, structural safety and fire permits and certificates for housing/dormitories in line with legal requirements?	
Facility Response:		
HS-DOR-2	Does the facility have any of the following measures in place regarding housing/dormitories? (SELECT all that apply with a "X")	
HS-DOR-2-1	Housing/dormitories are separate from the production and warehouse areas (even though they may be in the same compound/industrial park)	
Facility Response:		
HS-DOR-2-2	Housing/dormitories are clean	
Facility Response:		
HS-DOR-2-3	Housing/dormitories provide a separate bed for each worker	
Facility Response:		
HS-DOR-2-4	Housing/dormitories have minimum space dimensions in line with applicable legal requirements	
Facility Response:		
HS-DOR-2-5	Beds are arranged in tiers not more than two	
Facility Response:		
HS-DOR-2-6	Housing/dormitories are lit in line with applicable legal requirements	
Facility Response:		
HS-DOR-2-7	Housing/dormitories are ventilated in line with applicable legal requirements	
Facility Response:		
HS-DOR-2-8	Housing/dormitories are protected against heat, cold, and dampness in line with applicable legal requirements	
Facility Response:		
HS-DOR-2-9	Housing/dormitories are protected against noise in line with applicable legal requirements	
Facility Response:		
HS-DOR-2-10	Housing/dormitories are protected against disease carrying animals or insects in line with applicable legal requirements	
Facility Response:		
HS-DOR-2-11	Housing/dormitories cooking and storage facilities are in line with applicable legal requirements	
Facility Response:		

HS-DOR-2-12	Housing/dormitories offer workers adequate privacy	
Facility Response:		
HS-DOR-2-13	Housing/dormitories have free and potable water in line with applicable legal requirements	
Facility Response:		
HS-DOR-2-14	Housing/dormitories have legally required toilets, showers, sewage and garbage disposal system	
Facility Response:		
HS-DOR-2-15	Dormitories/ rooms, toilet and bathing facilities are marked, and segregated by gender	
Facility Response:		
HS-DOR-2-16	Housing/dormitories are protected from fire in line with applicable legal requirements	
Facility Response:		
HS-DOR-2-17	Housing/dormitories are prepared for emergencies in line with applicable legal requirements	
Facility Response:		
HS-DOR-2-18	Housing/dormitories provide provisions for pregnant and nursing mothers	
Facility Response:		
HS-DOR-2-19	Housing/dormitories having trained security personnel	
Facility Response:		
HS-DOR-2-20	None of the above	
Facility Response:		
HS-DOR-3	Are housing/dormitories in line with all other health and safety legal requirements?	
Facility Response:		
<b>Canteens</b>		
HS-CAN-1	Are canteens in line with legal requirements?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CAN-2	Does the facility have any of the following safety measures in place regarding canteen / eating areas? (SELECT all that apply with a "X")	
HS-CAN-2-1	Canteen/ eating areas are separate from the production areas (even though they may be in the same compound/ industrial park)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CAN-2-2	Canteen / eating areas are protected from the elements and provide adequate seating, tables and lighting	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CAN-2-3	Food preparation, storage, and eating areas are kept clean, safe, and hygienic (including temperature, ventilation, light, noise etc.)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CAN-2-4	Food is prepared in a manner that reduces the potential for foodborne illnesses	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CAN-2-5	Food service workers receive annual medical examinations to ensure they are healthy and free from communicable diseases	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CAN-2-6	Food service workers handling food are trained about and follow food safety and proper hygiene rules	X
Facility Response: X		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CAN-2-7	Food service workers have valid health/sanitation certificates/permits, as legally required	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CAN-2-8	None of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Childcare</b>		
HS-CHI-1	Are on-site childcare facilities in line with legal requirements?	Not Applicable
Facility Response: Not Applicable		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
HS-CHI-2	Does the facility have any of the following measures in place regarding on-site childcare facilities? (SELECT all that apply with a "X")	
HS-CHI-2-1	Childcare facilities are on the ground floor	
Facility Response:		
HS-CHI-2-2	Childcare facilities are kept clean, safe, and hygienic (including temperature, ventilation, light, noise etc.)	
Facility Response:		
HS-CHI-2-3	Childcare facilities are provided with adequate supplies and infrastructure (i.e. food, recreational items, washroom, feeding area etc.)	
Facility Response:		
HS-CHI-2-4	Childcare staff go through an appropriate pre-work screening process	
Facility Response:		
HS-CHI-2-5	Childcare staff are present in sufficient numbers to ensure the safety and well-being of the number of children present	
Facility Response:		
HS-CHI-2-6	Capacity of the childcare facility is sufficient to cover the need of all workers	
Facility Response:		
HS-CHI-2-7	A system is in place to ensure that children are only released to parents or other authorized adults/guardians	
Facility Response:		
HS-CHI-2-8	None of the above	
Facility Response:		
<b>Children</b>		
<b>Presence on Work Floor</b>		
HS-CHIL-1	Are children below the legal minimum age for employment allowed in the production area, even if they are not working?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Facilities</b>		
HS-FAC-1	Does the facility provide all legally required facilities?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Facility Comments</b>		
HS-FACI-1	Please describe any concerns or difficulties with questions listed in this section:	
Facility Response: No		
Verification Selection: Verification not required		

Corrected Response:		
Validation Method: SLCP Onsite Verification		
<b>TERMINATION</b>		
Number	Question	Final Verified Response
<b>Section Instructions</b>		
<b>Section Instructions</b>		
	Section Description: The purpose of the Termination section is to understand the facility's social and labor practices in the final stages of employment. Termination is the voluntary or involuntary ending of the employment relationship. Termination is typically voluntary in cases of resignation or retirement and involuntary in cases of dismissal or layoffs. Social and Labor topics within this section include: <ul style="list-style-type: none"> <li>• Forced Labor</li> <li>• Employment Practices</li> <li>• Discrimination</li> <li>• Facility Comments</li> </ul>	
<b>Forced Labor</b>		
<b>Sub-Section Instructions</b>		
	Overall International Labor Standard Compliance Guidance: Forced labor is work exacted under the menace of penalty and for which the person has not offered him/herself voluntarily. Forced labor violates the basic human right to work in freedom and freely choose one's work. Two elements must be present in addition to labor, which refers to all types of work, service and employment, whether formal or informal, regardless of industry or sector. Labour does not include compulsory education or compulsory vocational training, however, trainings required in connection with employment would be considered labor. 1) The first element is that the worker must be subject to threat of penalty. Look for coercion on the part of the employer (e.g., action taken to control, manipulate, deceive and/or override a person's will). However, bear in mind that for vulnerable workers, a relatively small amount of coercion may lead to forced labor. For example, workers who are migrants, pregnant or from ethnic minorities often are vulnerable and therefore may be more susceptible to forced labor. Some possible examples of penalties that could be imposed or threatened include: <ul style="list-style-type: none"> <li>• Beatings, torture or sexual assault;</li> <li>• Restrictions on freedom of movement, e.g., prohibiting workers from leaving the workplace or living accommodation;</li> <li>• Financial penalties, e.g., burdening workers with unmanageable debt or delaying wage payments to keep workers on the job;</li> <li>• Reporting workers to the authorities (police, immigration, etc.);</li> <li>• Deportation, for example in the case of migrants in irregular situations;</li> <li>• Denying workers access to their personal documents;</li> <li>• Termination or exclusion from future employment;</li> <li>• Exclusion from community and social life;</li> <li>• Refusal of food, shelter or other necessities;</li> <li>• Transfer to worse working conditions, and</li> <li>• Removal of rights or privileges.</li> </ul> Coercion is an indicator of forced labor regardless of whether it occurs during regular hours or overtime. Subjecting workers to the coercive tactics listed below under the Coercion compliance point would be an indicator of forced labor, even if the tactics were used solely to force workers to work overtime. In a limited set of circumstances, forced labor also can arise when workers are forced to work overtime through economic coercion. The Forced Labour and Overtime compliance point addresses those situations. 2) The second element of forced labor is that the worker has not accepted the work voluntarily. Workers must freely consent to accept the work and they must be free to leave the job and the workplace at all times. Deciding whether work is performed voluntarily often involves looking at <ul style="list-style-type: none"> <li>• the vulnerability of the worker and</li> <li>• external and indirect pressures that make it difficult for workers to choose not to work, for example, non-payment of wages, or denying workers access to their identity documents.</li> </ul> Applicable legal standards include the ILO Core Conventions, C29 Forced Labour Convention, 1930 (and Protocol), and C105 Abolition of Forced Labour Convention, 1957, which provide the baseline standards for forced labor; other conventions in force in the country; applicable legislation; Collective Bargaining Agreements and provisions in employment contracts that exceed legal requirements. Other relevant ILO documents: C181 Private Employment Agencies Convention, 1997 and C1 Hours of Work (Industry) Convention, 1919	
<b>Notice</b>		
TER-FOR-1	For workers seeking to end their employment, how many days of notice are required by the facility?	30
Facility Response: 30		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Debts</b>		
TER-FOR-2	Can workers who owe debts to the facility and/or a third party freely leave their jobs?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Withholding</b>		
TER-FOR-3	Has the facility ever withheld - or threatened to withhold - or delayed wage payments in order to keep workers at the facility?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Leaving</b>		
TER-FOR-4	Are workers free to terminate their employment after their notice period and/or contract expiry?	Yes

Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Employment Practices</b>		
<b>Unjust Termination</b>		
TER-EMP-1	Is the facility failing to comply with legal requirements regarding worker resignation or termination related to: • prior notice, • workers' opportunity to defend, • valid reasons for termination, • outstanding wages, • termination payments, • termination payments all paid on time, • compensation for unused annual leave, and/or • reinstatement/ compensation orders?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
TER-EMP-2	Please specify which of the items below apply (SELECT all that apply with a "X")	
<b>Notice</b>		
TER-EMP-2-1	Workers were not given notice prior to termination in line with applicable legal requirements	
Facility Response:		
<b>Opportunity to Defend</b>		
TER-EMP-2-2	Workers did not have an opportunity to defend themselves before they were terminated based on their conduct or performance	
Facility Response:		
<b>Invalid Reasons</b>		
TER-EMP-2-3	Workers were terminated for invalid reasons	
Facility Response:		
<b>Outstanding Wages</b>		
TER-EMP-2-4	Workers were not paid correctly for outstanding wages	
Facility Response:		
<b>Severance Payment</b>		
TER-EMP-2-5	Workers were not paid correct severance payments	
Facility Response:		
<b>Timely Termination Payment</b>		
TER-EMP-2-6	Termination payments were not paid on time	
Facility Response:		
<b>Unused Annual Leave</b>		
TER-EMP-2-7	Workers were not compensated correctly for unused annual leave	
Facility Response:		
<b>Other Termination Benefits</b>		
TER-EMP-2-8	Workers were not paid other termination benefits in line with legal requirements	
Facility Response:		
<b>Reinstatement/ Compensation Orders</b>		
TER-EMP-2-9	The facility did not comply with any order(s) to reinstate or compensate workers who were found to be unjustly terminated	
Facility Response:		
<b>Suspension / Reduction Workforce</b>		
TER-EMP-3	Does the facility comply with legal requirements before suspending workers or reducing the size of the workforce due to economic, technological, structural, operational or other similar changes?	Yes
Facility Response: Yes		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
TER-EMP-4	Did the facility consult with worker representatives and/or trade union representatives to develop alternatives to suspension or reduction in workforce that was due to economic, technological, structural, operational or other similar changes?	Not Applicable
Facility Response: Not Applicable		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

Discrimination		
Sub-Section Instructions		
	Overall International Labor Standard Compliance Guidance: Discrimination includes any distinction based on race, color, sex, religion, political opinion, national extraction or social origin, which results in unequal treatment. Other grounds of discrimination may be included in national law, such as disability, HIV/AIDS status, age and sexual orientation. Discrimination may be direct or indirect and does not have to be intentional. Indirect discrimination refers to apparently neutral practices, which in fact result in unequal treatment of people with certain characteristics. Distinctions are permissible when they are necessary because of the inherent requirements of the particular job, although this exception is rare. Also, measures to protect certain categories of workers are acceptable when they are provided for under international labor Conventions and Recommendations, such as maternity protection. Distinctions also may be permissible under national laws designed to help groups who need special protection, for example, laws that offer preferential treatment to women in hiring in order to remedy the effects of past discrimination. Applicable legal standards include the ILO Core Conventions, C100 Equal Remuneration Convention, 1951 and C111 Discrimination (Employment and Occupation) Convention, 1958, which provide the baseline standards for discrimination; other conventions in force in the country; applicable legislation; Collective Bargaining Agreements and provisions in employment contracts that exceed legal requirements. Other relevant ILO documents: R90 Equal Remuneration Recommendation, 1951; R111 Discrimination (Employment and Occupation) Recommendation, 1958; C156 Workers with Family Responsibilities Convention, 1981; R165 Workers with Family Responsibilities Recommendation, 1981	
Termination		
TER-DIS-1	Have race, skin color, sex (gender), religion, political opinion, national extraction, social origin, disability, HIV/AIDS status, sexual orientation, pregnancy/maternity status, marital status, family responsibilities, age or nationality/foreign migrant worker status been a factor in decisions regarding termination, forced resignation, retrenchment or retirement?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
TER-DIS-2	Which of the following is a factor in decisions on termination, forced resignation, retrenchment or retirement? (SELECT all that apply with a "X")	
TER-DIS-2-1	Race / Skin Color	
Facility Response:		
TER-DIS-2-2	Sex / Gender	
Facility Response:		
TER-DIS-2-3	Religion	
Facility Response:		
TER-DIS-2-4	Political Opinion	
Facility Response:		
TER-DIS-2-5	National Extraction	
Facility Response:		
TER-DIS-2-6	Social Origin	
Facility Response:		
TER-DIS-2-7	Disability	
Facility Response:		
TER-DIS-2-8	HIV / AIDS Status (real or perceived)	
Facility Response:		
TER-DIS-2-9	Sexual Orientation	
Facility Response:		
TER-DIS-2-10	Pregnancy / Maternity Status	
Facility Response:		
TER-DIS-2-11	Marital Status	
Facility Response:		
TER-DIS-2-12	Age	
Facility Response:		
TER-DIS-2-13	Nationality / Foreign Migrant Worker Status	
Facility Response:		
TER-DIS-2-14	Family responsibilities	
Facility Response:		
TER-DIS-2-15	Other	



Facility Response:		
TER-DIS-2.1	Please describe what "Other" factor is considered in decisions regarding termination, forced resignation, retrenchment or retirement:	
Facility Response:		
<b>Absence due to Illness</b>		
TER-DIS-3	Have decisions of termination, forced resignation, retrenchment or retirement been dependent upon a worker's absence due to illness?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Complaints / Proceedings</b>		
TER-DIS-4	Has termination, forced resignation, retrenchment or retirement ever occurred due to a worker filing a complaint or taking part in proceedings against the facility?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Other Legal Requirements</b>		
TER-DIS-5	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Discrimination in Termination?	No applicable legal requirements
Facility Response: No applicable legal requirements		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Termination</b>		
<b>Other Legal Requirements</b>		
TER-TER-1	Are facility practices out of compliance with any legal requirements not covered elsewhere regarding Termination Practices?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
TER-TER-2	Is the facility in non-compliance with any legal requirements for Termination pertaining to non-production workers and/or sub-contracted workers?	No
Facility Response: No		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Facility Comments</b>		
TER-FAC-1	Please describe any concerns or difficulties with questions listed in this section:	
Facility Response: No		
Verification Selection: Verification not required		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
<b>MANAGEMENT SYSTEMS</b>		
<b>Number</b>	<b>Question</b>	<b>Final Verified Response</b>
<b>Section Instructions</b>		
<b>Section Instructions</b>		

Section Description: Management Systems related to Social and Labor practices are very facility dependent. They can take many forms depending upon a facility's size, worker demographics, production process and organizational maturity. However, despite their general differences, common themes can be found within most social management systems. With this in mind, the questions below represent an information gathering exercise on possible Social and Labor elements the facility might have based on a Plan, Do Check, Act "PDCA" structure. PDCA is framework for managing processes and systems and within this tool, covers the following items: "Plan" - Policies and Procedures / Strategy and Goals "Do" - Roles and Responsibility / Communication and Training "Check" - Self-Assessment "Act" - Continuous Improvement The questions listed below are simply a starting point to better understand the various aspects that might make up a facility's management system. Having - or not having - certain items in place is not in and of itself a direct reflection of the overall quality of the management system. As with other sections within this tool, answers simply offer an opportunity to further understand the facility's processes so that additional discussions outside of the tool with interested parties can take place. A note to the respondent: Many of the same social and labor topics mentioned in "Step 1" are also included in the questions below. "Step 1" questions primarily ask about whether certain items "exist" or certain actions "are a taking place". While "Step 2" will determine if more formal management systems exist.

**Plan**

**Policies & Procedures**

MS-PLA-1	Does the facility have written policies and/or formal procedures for social and labor practices? (SELECT all that apply with a "X")	
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MS-PLA-1-1	Written Policies	X
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Facility Response: X

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

MS-PLA-1-1	Please provide a list of all relevant written policies:	The factory has formulated the company's written policies related to recruitment and employment, child labor, forced labor, discrimination and other topics
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Facility Response: The factory has formulated the company's written policies related to recruitment and employment, child labor, forced labor, discrimination and other topics

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

MS-PLA-1-2	Written Procedures	X
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Facility Response: X

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

MS-PLA-1-2	Please provide a list of all relevant written procedures:	The factory has written procedures on how to prevent child labor, forced labor, discrimination, etc
------------	---	---

Facility Response: The factory has written procedures on how to prevent child labor, forced labor, discrimination, etc

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

MS-PLA-1-3	No written policies or procedures in place (but informal procedures may exist)	
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Facility Response:

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

MS-PLA-1-3	Please describe these informal procedures:	
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Facility Response:

MS-PLA-2	Do these policies and/or procedures have a reference to national law and/or international requirements? (SELECT all that apply with a "X")	
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MS-PLA-2-1	Reference to national law	X
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Facility Response: X

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

MS-PLA-2-2	Reference to international law/ILO conventions	
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Facility Response:

Verification Selection: Accurate

Validation Method: SLCP Onsite Verification

MS-PLA-2-1	Please describe which international laws/ILO conventions are referenced:	
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Facility Response:

MS-PLA-2-3	Reference to other national or international requirements/declarations/goals/guiding principles etc.	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-2-2	Please describe which other national or international requirements / declarations / goals / guiding principles are referenced:	
Facility Response:		
MS-PLA-2-4	No references to any of the above	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3	Which of the following topics are included within the facility's written policies and procedures? (SELECT all that apply with a "X")	
MS-PLA-3-1	Recruitment and hiring	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-1	Please provide a list of all written policies and procedures referencing recruitment and hiring:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-2	Termination and retrenchment	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-2	Please provide a list of all written policies and procedures referencing termination and retrenchment:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-3	Facility workplace rules	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-3	Please provide a list of all written policies and procedures referencing facility workplace rules:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-4	Child labor and/or young workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-4	Please provide a list of all written policies and procedures referencing child labor and/or young workers:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-5	Prohibition of forced labor	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3.5	Please provide a list of all written policies and procedures referencing prohibition of forced labor:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-6	Anti-harassment and abuse	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3.6	Please provide a list of all written policies and procedures referencing anti-harassment and abuse:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-7	Anti-discrimination	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3.7	Please provide a list of all written policies and procedures referencing anti-discrimination:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-8	Working hours	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3.8	Please provide a list of all written policies and procedures referencing working hours:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-9	Wages and benefits	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3.9	Please provide a list of all written policies and procedures referencing wages and benefits:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-10	Discipline	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-10	Please provide a list of all written policies and procedures referencing discipline:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-11	Freedom of association and collective bargaining	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-11	Please provide a list of all written policies and procedures referencing freedom of association and collective bargaining:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-12	Grievance systems	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-12	Please provide a list of all written policies and procedures referencing grievance systems:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-13	Worker feedback	
Facility Response:		
MS-PLA-3-13	Please provide a list of all written policies and procedures referencing worker feedback:	
Facility Response:		
MS-PLA-3-14	Health and safety	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-14	Please provide a list of all written policies and procedures referencing health and safety:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-15	Foreign migrant workers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

MS-PLA-3.15	Please provide a list of all written policies and procedures referencing foreign migrant workers:	
Facility Response:		
MS-PLA-3-16	Domestic migrant workers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3.16	Please provide a list of all written policies and procedures referencing domestic migrant workers:	
Facility Response:		
MS-PLA-3-17	Homeworkers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3.17	Please provide a list of all written policies and procedures referencing homeworkers:	
Facility Response:		
MS-PLA-3-18	Suppliers/subcontractors	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3.18	Please provide a list of all written policies and procedures referencing suppliers/subcontractors:	
Facility Response:		
MS-PLA-3-19	Raw materials sourcing	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3.19	Please provide a list of all written policies and procedures referencing raw materials sourcing:	
Facility Response:		
MS-PLA-3-20	Bribery and anti-corruption	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3.20	Please provide a list of all written policies and procedures referencing Bribery and anti-corruption:	The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.
Facility Response: The factory formulates the company's management system, including the procedure documents of recruitment, employment, anti-discrimination and harassment.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3-21	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-3.21	If other, please describe and provide a list of the relevant written policies and procedures:	
Facility Response:		
MS-PLA-4	Which of the following topics are included within the facility's written policies and procedures for child labor and young workers? (SELECT all that apply with a "X")	
MS-PLA-4-1	Facility minimum age requirement	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-4-2	Facility minimum age requirements for certain types of workers (if applicable)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

MS-PLA-4-3	Age Verification Process	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-4-4	Remediation for child labor (for when children under the legal minimum working age are found to be working for the facility)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-4-5	Children visiting facility production areas (i.e. for when those under the legal working are visiting the production floor)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-4-6	Work restrictions for young workers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-4-7	Work restrictions for apprentices/interns/trainees	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-4-8	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-4.1	If other, please describe:	
Facility Response:		
MS-PLA-5	Which of the following topics are included within the facility's written policies and procedures for the prohibition of forced labor? (SELECT all that apply with a "X")	
MS-PLA-5-1	Prohibition of forced labor	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-5-2	Prohibition of bonded labor	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-5-3	Prohibition of indentured labor	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-5-4	Prohibition of prison labor	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-5-5	Prohibition of human trafficking	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-5-6	Voluntary employment	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

MS-PLA-5-7	Voluntary overtime	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-5-8	Freedom of movement	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-5-9	Voluntary end of employment	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-5-10	Ethical recruitment/ use of employment agencies, recruiters, and/or labor agents	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-5-11	State-imposed forced labor/ Government-mandated forced labor	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-5-12	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-5.1	If other, please describe:	
Facility Response:		
MS-PLA-6	Which of the following topics are included within the facility's written policies and procedures for anti-harassment and abuse? (SELECT all that apply with a "X")	
MS-PLA-6-1	Appropriate behavior among/between workers, management, supervisors	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-6-2	Appropriate behavior by security guards (if applicable)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-6-3	Violence and harassment in the workplace	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-6-4	Anti-discrimination	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-6-5	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-6.1	If other, please describe:	
Facility Response:		
MS-PLA-7	Which of the following topics are included within the facility's written policies and procedures for anti-discrimination? (SELECT all that apply with a "X")	
MS-PLA-7-1	Non-discrimination based on race / skin color	X



Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-2	Non-discrimination based on sex / gender	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-3	Non-discrimination based on religion	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-4	Non-discrimination based on political opinion	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-5	Non-discrimination based on national extraction	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-6	Non-discrimination based on social origin	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-7	Non-discrimination based on disability	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-8	Non-discrimination based on HIV/AIDS status (real or perceived)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-9	Non-discrimination based on sexual orientation	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-10	Non-discrimination based on pregnancy/maternity status	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-11	Non-discrimination based on marital status	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-12	Non-discrimination based on age	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-13	Non-discrimination based on membership in worker organizations	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-14	Non-discrimination based on Nationality/foreign migrant worker status	

Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-15	Non-discrimination based on family responsibilities	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-16	Non-discrimination in recruitment and hiring	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-17	Non-discrimination in compensation and promotion	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-18	Non-discrimination in working conditions	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-19	Non-discrimination in discipline	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-20	Non-discrimination in termination	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-21	Unconscious bias	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7-22	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-7.1	If other, please describe:	
Facility Response:		
MS-PLA-8	Which of the following topics are included within the facility's written policies and procedures for working hours? (SELECT all that apply with a "X")	
MS-PLA-8-1	Regular hours	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-8-2	Overtime - Including maximum hours possible	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-8-3	Premium rates	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-8-4	Overtime applicability and corresponding rates of pay	X
Facility Response: X		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-8-5	Overtime accessibility for all workers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-8-6	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-8.1	If other, please describe:	
Facility Response:		
MS-PLA-9	Which of the following topics are included within the facility's written policies and procedures for wages and benefits? (SELECT all that apply with a "X")	
MS-PLA-9-1	Wage payments	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-9-2	Wage calculations	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-9-3	Rates by unit	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-9-4	Overtime pay	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-9-5	Paid leave	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-9-6	Annual leave	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-9-7	Sick leave	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-9-8	Maternity leave	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-9-9	Paternity leave	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-9-10	Emergency family leave	X
Facility Response: X		
Verification Selection: Accurate		

Validation Method: SLCP Onsite Verification		
MS-PLA-9-11	Benefits	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-9-12	Deductions	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-9-13	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-9.1	If other, please describe:	
Facility Response:		
MS-PLA-10	Which of the following topics are included within the facility's written policies and procedures for discipline? (SELECT all that apply with a "X")	
MS-PLA-10-1	Facility rules concerning discipline	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-10-2	Worker appeals process	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-10-3	Worker grievance process	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-10-4	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-10.1	If other, please describe:	
Facility Response:		
MS-PLA-11	Which of the following topics are included within the facility's written policies and procedures for freedom of association and collective bargaining? (SELECT all that apply with a "X")	
MS-PLA-11-1	Right to freedom of association / Right to form or join a trade union	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-11-2	Rights to freely choose worker representatives (or facility commitments to not obstruct this)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-11-3	Rights to bargain collectively	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-11-4	Non-discrimination and non-retaliation of workers on basis of trade union membership/non-membership or activities	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

MS-PLA-11-5	Non-discrimination and non-retaliation of workers on basis of their worker representative role or activities	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-11-6	Democratic election and engagement of worker representatives	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-11-7	Communications and consultation process	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-11-8	Right to participate in strikes / industrial action	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-11-9	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-11.1	If other, please describe:	
Facility Response:		
MS-PLA-12	Which of the following topics are included within the facility's written policies and procedures for grievance systems? (SELECT all that apply with a "X")	
MS-PLA-12-1	Grievance system and process	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-12-2	Non-reprisal for workers filing a grievance/complaint	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-12-3	Equal access to grievance systems for both female and male workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-12-4	Worker Feedback	
Facility Response:		
MS-PLA-12-5	Equal importance given to all concerns and grievances	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-12-6	Commitment to confidentiality throughout the entire grievance process	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-12-7	Providing time off (including monetary compensation) during a grievance process	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-12-8	Other	
Facility Response:		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-12.1	If other, please describe:	
Facility Response:		
MS-PLA-13	Which of the following topics are included within the facility's written policies and procedures for health and safety? (SELECT all that apply with a "X")	
MS-PLA-13-1	Occupational health and safety laws	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-2	General work environment (i.e. ventilation, cleanliness, noise, etc)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-3	Building safety	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-4	Powered Motor Vehicles (PMV) procedures	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-5	Emergency preparedness	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-6	Chemicals/Hazardous substances	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-7	Nanomaterials	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-8	Worker Protection (personal protective equipment, machinery and equipment etc.)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-9	Pressure vessels safety	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-10	Materials handling and storage	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-11	Above Ground Storage Tanks & Underground Storage Tanks	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-12	Electrical safety	X
Facility Response: X		
Verification Selection: Accurate		

Validation Method: SLCP Onsite Verification		
MS-PLA-13-13	First aid/Medical	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-14	Bloodborne pathogens procedures	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-15	Contractor safety	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-16	Dormitories	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-17	Canteens	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-18	Childcare	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-19	Standard operating procedures (SOPs) for how to perform each job safely	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-20	Steps for workers to raise health and safety concerns	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-21	Protection against retaliation for workers who raise health and safety concerns	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13-22	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-PLA-13.1	If other, please describe:	
Facility Response:		
MS-PLA-14	Which of the following topics are included within the facility's written policies and procedures for foreign migrant workers? (SELECT all that apply with a "X")	
MS-PLA-14-1	Reference to following all local laws for recruitment in both the sending and receiving countries	
Facility Response:		
MS-PLA-14-2	Recruitment fees and expenses	
Facility Response:		
MS-PLA-14-3	Employment contracts	
Facility Response:		
MS-PLA-14-4	Deposits	
Facility Response:		

MS-PLA-14-5	Bank accounts	
Facility Response:		
MS-PLA-14-6	Handling of government-issued identification documents	
Facility Response:		
MS-PLA-14-7	Accommodations	
Facility Response:		
MS-PLA-14-8	Arrival orientation	
Facility Response:		
MS-PLA-14-9	Freedom of movement	
Facility Response:		
MS-PLA-14-10	Non-discrimination in employment	
Facility Response:		
MS-PLA-14-11	Harassment and abuse in employment	
Facility Response:		
MS-PLA-14-12	Discipline in employment	
Facility Response:		
MS-PLA-14-13	Repatriation / end of employment	
Facility Response:		
MS-PLA-14-14	Early termination of contract by migrant worker	
Facility Response:		
MS-PLA-14-15	Involuntary termination of contract by employer	
Facility Response:		
MS-PLA-14-16	Requirements for labor agents/brokers	
Facility Response:		
MS-PLA-14-17	Other	
Facility Response:		
MS-PLA-14.1	If other, please describe:	
Facility Response:		
MS-PLA-15	Which of the following topics are included within the facility's written policies and procedures for domestic migrant workers? (SELECT all that apply with a "X")	
MS-PLA-15-1	Recruitment fees and expenses	
Facility Response:		
MS-PLA-15-2	Employment contracts	
Facility Response:		
MS-PLA-15-3	Deposits	
Facility Response:		
MS-PLA-15-4	Wages and benefits	
Facility Response:		
MS-PLA-15-5	Working Hours	
Facility Response:		
MS-PLA-15-6	Accommodations	
Facility Response:		
MS-PLA-15-7	Freedom of movement	
Facility Response:		
MS-PLA-15-8	Non-discrimination in employment	
Facility Response:		
MS-PLA-15-9	Harassment and abuse in employment	
Facility Response:		
MS-PLA-15-10	Discipline in employment	
Facility Response:		
MS-PLA-15-11	End of employment	
Facility Response:		
MS-PLA-15-12	Requirements for labor agents/brokers	



Facility Response:		
MS-PLA-15-13	Other	
Facility Response:		
MS-PLA-15.1	If other, please describe:	
Facility Response:		
MS-PLA-16	Which of the following topics are included within the facility's written policies and procedures for suppliers/subcontractors? (SELECT all that apply with a "X")	
MS-PLA-16-1	Definition of supplier which includes service providers and raw materials suppliers	
Facility Response:		
MS-PLA-16-2	NEW and EXISTING suppliers/subcontractors - Risk assessment to differentiate high risk suppliers/subcontractors within the supply chain	
Facility Response:		
MS-PLA-16-3	NEW suppliers/subcontractors - Initial screening based on social and labor practices / conducting social and labor due diligence	
Facility Response:		
MS-PLA-16-4	EXISTING suppliers/subcontractors - Training and communication of the facility's social and labor procedures	
Facility Response:		
MS-PLA-16-5	EXISTING suppliers/subcontractors - Monitoring system of social and labor performance/ continued social and labor due diligence	
Facility Response:		
MS-PLA-16-6	Requiring suppliers to conduct social and labor due diligence of their supply chains	
Facility Response:		
MS-PLA-16-7	Other	
Facility Response:		
MS-PLA-16.1	If other, please describe:	
Facility Response:		
MS-PLA-17	Which of the following topics are included within the facility's written policies and procedures for raw materials sourcing? (SELECT all that apply with a "X")	
MS-PLA-17-1	Customer and/or legal requirements for raw materials identification, reporting and/or due diligence	
Facility Response:		
MS-PLA-17-2	Raw material supply chain policy applicable to suppliers/subcontractors through facility's sourcing agreements with its suppliers/subcontractors	
Facility Response:		
MS-PLA-17-3	Risk assessment to differentiate high risk materials within the supply chain	
Facility Response:		
MS-PLA-17-4	Other	
Facility Response:		
MS-PLA-17.1	If other, please describe:	
Facility Response:		
<b>Strategy and Goals</b>		
MS-PLA-18	Does the facility have a written strategy / goals document(s) for social and labor practices addressing the following points? (SELECT all that apply with a "X")	
MS-PLA-18-1	Reference to overall goals in terms of social and labor outcomes	
Facility Response:		
MS-PLA-18.1	Please provide the name of document(s) referencing overall goals in terms of social and labor outcomes:	
Facility Response:		
MS-PLA-18-2	Reference to national law	
Facility Response:		
MS-PLA-18-3	Reference to international law/ILO conventions	
Facility Response:		
MS-PLA-18-4	Reference to other national or international requirements/declarations/goals/guiding principles etc.	
Facility Response:		
MS-PLA-18-5	Reference to a risk assessment process, specifically a strategy for responsible sourcing from high risk suppliers or high risk raw material origins	

Facility Response:		
MS-PLA-18-6	Reference to integration with business objectives	
Facility Response:		
MS-PLA-18-7	Reference to suppliers/subcontractors social and labor due diligence	
Facility Response:		
MS-PLA-18-8	Reference to gender equality and women's empowerment	
Facility Response:		
MS-PLA-18-9	Key stakeholders are involved in strategy development (i.e. customers, etc.)	
Facility Response:		
MS-PLA-18.2	Please describe the key stakeholders involved:	
Facility Response:		
MS-PLA-18-10	No written strategy/goals document exists (but informal strategies/goals may exist)	
Facility Response:		
MS-PLA-19	Has the facility set targets for social and labor performance addressing the following points? (SELECT all that apply with a "X")	
MS-PLA-19-1	Child labor and/or young workers	
Facility Response:		
MS-PLA-19.1	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-2	Prohibition of forced labor	
Facility Response:		
MS-PLA-19.2	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-3	Anti-harassment and abuse	
Facility Response:		
MS-PLA-19.3	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-4	Anti-discrimination	
Facility Response:		
MS-PLA-19.4	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-5	Working hours	
Facility Response:		
MS-PLA-19.5	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-6	Wages and benefits	
Facility Response:		
MS-PLA-19.6	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-7	Discipline	
Facility Response:		
MS-PLA-19.7	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-8	Freedom of association and collective bargaining	
Facility Response:		
MS-PLA-19.8	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-9	Worker Feedback	
Facility Response:		
MS-PLA-19.9	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-10	Grievance systems	
Facility Response:		

MS-PLA-19-10	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-11	Health and safety	
Facility Response:		
MS-PLA-19-11	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-12	Foreign migrant workers	
Facility Response:		
MS-PLA-19-12	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-13	Domestic migrant workers	
Facility Response:		
MS-PLA-19-13	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-14	Homeworkers	
Facility Response:		
MS-PLA-19-14	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-15	Gender equality and women's rights in the workplace	
Facility Response:		
MS-PLA-19-15	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-16	Bribery and anti-corruption	
Facility Response:		
MS-PLA-19-16	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-17	Suppliers/subcontractors	
Facility Response:		
MS-PLA-19-17	Please briefly describe any associated targets/KPIs:	
Facility Response:		
MS-PLA-19-18	Other	
Facility Response:		
MS-PLA-19-18	If other, please describe:	
Facility Response:		
MS-PLA-19-19	The facility does not set targets / key performance indicators	
Facility Response:		
<b>Do</b>		
<b>Roles and Responsibilities</b>		
MS-DO-1	Has the facility defined the person(s) responsible for the implementation and management of social and labor practices? (SELECT all that apply with a "X")	
MS-DO-1-1	Responsible person(s) have been defined and are accountable for written policies and/or procedures	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-1-2	Responsible person(s) have been defined and are accountable for informal (not written) procedures	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-1-3	The facility has not defined responsible person(s)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

MS-DO-2	Which of the following topics have been assigned to a responsible person(s)? (SELECT all that apply with a "X")	
MS-DO-2-1	Recruitment and hiring	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-2	Termination and retrenchment	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-3	Facility workplace rules	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-4	Child labor and young workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-5	Prohibition of forced labor	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-6	Anti-harassment and abuse	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-7	Anti-discrimination	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-8	Working hours	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-9	Wages and benefits	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-10	Discipline	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-11	Freedom of association and collective bargaining	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-12	Grievance systems	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-13	Worker feedback	
Facility Response:		
MS-DO-2-14	Health and safety	X

Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-15	Foreign migrant workers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-16	Domestic migrant workers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-17	Homeworkers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-18	Suppliers/subcontractors	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-19	Raw materials sourcing	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-20	Bribery and anti-corruption	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-21	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-2-1	If Other, please describe:	
Facility Response:		
MS-DO-3	Does the facility have a written chart showing the individuals responsible for social and labor topics (i.e. a "social compliance team" chart)?	
Facility Response:		
MS-DO-3-1	Please provide the name of the document(s) here:	
Facility Response:		
<b>Communication and Training</b>		
MS-DO-4	Does the facility provide communication and training on social and labor practices? (SELECT all that apply with a "X")	
MS-DO-4-1	Communication and training based upon written policies and/or procedures	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-4-2	Communication and training based upon informal (not written) procedures	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-4-3	The facility does not provide communication and training on social and labor practices	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

MS-DO-5	Who receives communication and training? (SELECT all that apply with a "X")	
MS-DO-5-1	Senior management	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-5-2	Individuals responsible for implementation	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-5-3	Production workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-5-4	Security guards	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-5-5	Subcontractors / Suppliers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-5-6	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-5.1	If other, please describe:	
Facility Response:		
MS-DO-6	How does the facility provide communication and training to senior management? (SELECT all that apply with a "X")	
MS-DO-6-1	Verbal communication	
Facility Response:		
MS-DO-6-2	Written communication (i.e. copy of Standard Operating Procedures or "SOP")	
Facility Response:		
MS-DO-6-3	Training - new workers receive onboarding trainings in-person (i.e. classroom trainings)	
Facility Response:		
MS-DO-6-4	Training - existing workers receive on-going trainings in-person (i.e. classroom trainings)	
Facility Response:		
MS-DO-6-5	Other	
Facility Response:		
MS-DO-6.1	If other, please describe:	
Facility Response:		
MS-DO-7	Which of the following topics are part of the communication and training for senior management? (SELECT all that apply with a "X")	
MS-DO-7-1	Recruitment and hiring	
Facility Response:		
MS-DO-7-2	Termination and retrenchment	
Facility Response:		
MS-DO-7-3	Facility workplace rules	
Facility Response:		
MS-DO-7-4	Child labor and young workers	
Facility Response:		
MS-DO-7-5	Prohibition of forced labor	
Facility Response:		

MS-DO-7-6	Anti-harassment and abuse	
Facility Response:		
MS-DO-7-7	Anti-discrimination	
Facility Response:		
MS-DO-7-8	Specifically for senior managers responsible for promotion: non-bias in promotion of pregnant and married workers	
Facility Response:		
MS-DO-7-9	Working Hours	
Facility Response:		
MS-DO-7-10	Wages and Benefits	
Facility Response:		
MS-DO-7-11	Discipline	
Facility Response:		
MS-DO-7-12	Freedom of association and collective bargaining	
Facility Response:		
MS-DO-7-13	Grievance systems	
Facility Response:		
MS-DO-7-14	Worker Feedback	
Facility Response:		
MS-DO-7-15	Health and safety	
Facility Response:		
MS-DO-7-16	Migrant workers	
Facility Response:		
MS-DO-7-17	Homeworkers	
Facility Response:		
MS-DO-7-18	Suppliers/subcontractors	
Facility Response:		
MS-DO-7-19	Raw materials sourcing	
Facility Response:		
MS-DO-7-20	Bribery and anti-corruption	
Facility Response:		
MS-DO-7-21	Other	
Facility Response:		
MS-DO-7-1	If other, please describe:	
Facility Response:		
MS-DO-8	How does the facility provide communication and training to individuals responsible for implementation? (SELECT all that apply with a "X")	
MS-DO-8-1	Verbal communication	
Facility Response:		
MS-DO-8-2	Written communication (i.e. copy of Standard Operating Procedures or "SOPs")	
Facility Response:		
MS-DO-8-3	Training - new workers receive onboarding trainings in-person (i.e. classroom trainings)	
Facility Response:		
MS-DO-8-4	Training - existing workers receive on-going trainings in-person (i.e. classroom trainings)	
Facility Response:		
MS-DO-8-5	The facility does not provide communication and training to individuals responsible for implementation	
Facility Response:		
MS-DO-8-6	Other	
Facility Response:		
MS-DO-8.1	If other, please describe:	
Facility Response:		
MS-DO-9	Which of the following topics are part of the communication and training for individuals responsible for implementation? (SELECT all that apply with a "X")	

MS-DO-9-1	Recruitment and hiring	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-2	Specifically for managers responsible for hiring: non-bias in recruitment of pregnant and married workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-3	Termination and retrenchment	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-4	Facility workplace rules	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-5	Child labor and young workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-6	Prohibition of forced labor	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-7	Anti-harassment and abuse	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-8	Anti-discrimination	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-9	Working Hours	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-10	Wages and Benefits	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-11	Discipline	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-12	Freedom of association and collective bargaining	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-13	Grievance systems	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		



MS-DO-9-14	Worker Feedback	
Facility Response:		
MS-DO-9-15	Health and safety	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-1	Please provide a list of all trainings offered to workers responsible for implementation of health and safety in the facility	Employee training records
Facility Response: Employee training records		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-16	Migrant workers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-17	Homeworkers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-18	Suppliers/subcontractors	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-19	Raw materials sourcing	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-20	Bribery and anti-corruption	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-21	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-9-2	If other, please describe:	
Facility Response:		
MS-DO-10	How does the facility provide communication and training to NEW production workers? (SELECT all that apply with a "X")	
MS-DO-10-1	Verbal communication	
Facility Response:		
MS-DO-10-2	Written communication (i.e. new workers might receive a worker handbook and/or information that is included in their employment contract)	
Facility Response:		
MS-DO-10-3	Posted communication (i.e. display postings around the facility)	
Facility Response:		
MS-DO-10-4	Multi-media communication (i.e. new workers watch a video, online learning, etc.)	
Facility Response:		
MS-DO-10-5	Training - new workers receive onboarding trainings in-person (i.e. classroom trainings, trainings at their work station etc.)	
Facility Response:		
MS-DO-10-6	Communication and training is provided in a language understood by workers	
Facility Response:		
MS-DO-10-7	Other	

Facility Response:		
MS-DO-10.1	If other, please describe:	
Facility Response:		
MS-DO-11	Which of the following topics are part of the communication and training to NEW production workers? (SELECT all that apply with a "X")	
MS-DO-11-1	Recruitment and hiring	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-2	Termination and retrenchment	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-3	Facility workplace rules	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-4	Child labor and young workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-5	Prohibition of forced labor	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-6	Anti-harassment and abuse	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-7	Anti-discrimination	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-8	Working Hours	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-9	Wages and Benefits	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-10	Discipline	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-11	Freedom of association and collective bargaining	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-12	Grievance systems	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

MS-DO-11-13	Worker Feedback	
Facility Response:		
MS-DO-11-14	Health and safety	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-1	Please provide a list of all health and safety trainings offered to NEW production workers in the facility	Employee training records
Facility Response: Employee training records		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-15	Migrant workers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-16	Homeworkers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-17	Suppliers/subcontractors	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-18	Bribery and anti-corruption	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-19	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-11-2	If other, please describe:	
Facility Response:		
MS-DO-12	How does the facility provide on-going communication and training to EXISTING production workers? (SELECT all that apply with a "X")	
MS-DO-12-1	Verbal communication	
Facility Response:		
MS-DO-12-2	Written communication (i.e. current workers might received written notification regarding changes to company handbooks)	
Facility Response:		
MS-DO-12-3	Posted communication (i.e. display postings around the facility)	
Facility Response:		
MS-DO-12-4	Multi-media communication (i.e. workers watch a video, online learning, etc.)	
Facility Response:		
MS-DO-12-5	Training - existing workers receive on-going trainings in-person (i.e. classroom trainings, trainings at their work station etc.)	
Facility Response:		
MS-DO-12-6	Communication and training is provided in a language understood by workers	
Facility Response:		
MS-DO-12-7	Other	
Facility Response:		
MS-DO-12-1	If other, please describe:	
Facility Response:		

MS-DO-13	Which of the following topics are part of the on-going communication and training to EXISTING production workers? (SELECT all that apply with a "X")	
MS-DO-13-1	Recruitment and hiring	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-2	Termination and retrenchment	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-3	Facility workplace rules	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-4	Child labor and young workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-5	Prohibition of forced labor	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-6	Anti-harassment and abuse	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-7	Anti-discrimination	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-8	Working Hours	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-9	Wages and Benefits	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-10	Discipline	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-11	Freedom of association and collective bargaining	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-12	Grievance systems	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-13	Worker Feedback	
Facility Response:		
MS-DO-13-14	Health and safety	X

Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13.1	Please provide a list of all health and safety trainings offered to EXISTING production workers in the facility	Employee training records
Facility Response: Employee training records		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-15	Migrant workers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-16	Homeworkers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-17	Suppliers/subcontractors	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-18	Bribery and anti-corruption	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13-19	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-DO-13.2	If other, please describe:	
Facility Response:		
MS-DO-14	How does the facility provide communication and training to security guards? (SELECT all that apply with a "X")	
MS-DO-14-1	Verbal communication	
Facility Response:		
MS-DO-14-2	Written communication (i.e. new workers might receive a worker handbook and/or information that is included in their employment contract)	
Facility Response:		
MS-DO-14-3	Posted communication (i.e. display postings around the facility)	
Facility Response:		
MS-DO-14-4	Multi-media communication (i.e. new workers watch a video, online learning, etc.)	
Facility Response:		
MS-DO-14-5	Training - new workers receive onboarding trainings in-person (i.e. classroom trainings, trainings at their work station etc.)	
Facility Response:		
MS-DO-14-6	Training - existing workers receive on-going trainings in-person (i.e. classroom trainings, trainings at their work station etc.)	
Facility Response:		
MS-DO-14-7	Other	
Facility Response:		
MS-DO-14.1	If other, please describe:	
Facility Response:		
MS-DO-15	Which of the following topics are part of the communication and training to security guards? (SELECT all that apply with a "X")	
MS-DO-15-1	Prohibition of forced labor	
Facility Response:		

MS-DO-15-2	Anti-harassment and abuse	
Facility Response:		
MS-DO-15-3	Anti-discrimination	
Facility Response:		
MS-DO-15-4	Bribery and anti-corruption	
Facility Response:		
MS-DO-15-5	Other	
Facility Response:		
MS-DO-15.1	If other, please describe:	
Facility Response:		
MS-DO-16	How does the facility provide communication and training to suppliers/subcontractors? (SELECT all that apply with a "X")	
MS-DO-16-1	Verbal communication	
Facility Response:		
MS-DO-16-2	Written communication (i.e. supply contracts might include reference to social and labor practices)	
Facility Response:		
MS-DO-16-3	Multi-media communication (i.e. video, online learning, etc.)	
Facility Response:		
MS-DO-16-4	Training - new subcontractors/suppliers receive onboarding trainings in-person (i.e. classroom trainings etc.)	
Facility Response:		
MS-DO-16-5	Training - existing subcontractors/suppliers receive on-going trainings in-person (i.e. classroom trainings etc.)	
Facility Response:		
MS-DO-16-6	Other	
Facility Response:		
MS-DO-16.1	If other, please describe:	
Facility Response:		
MS-DO-17	Which of the following topics are part of the communication and training to suppliers/subcontractors? (SELECT all that apply with a "X")	
MS-DO-17-1	Child labor and young workers	
Facility Response:		
MS-DO-17-2	Prohibition of forced labor	
Facility Response:		
MS-DO-17-3	Anti-harassment and abuse	
Facility Response:		
MS-DO-17-4	Anti-discrimination	
Facility Response:		
MS-DO-17-5	Working Hours	
Facility Response:		
MS-DO-17-6	Wages and Benefits	
Facility Response:		
MS-DO-17-7	Discipline	
Facility Response:		
MS-DO-17-8	Freedom of association and collective bargaining	
Facility Response:		
MS-DO-17-9	Grievance systems	
Facility Response:		
MS-DO-17-10	Worker Feedback	
Facility Response:		
MS-DO-17-11	Health and safety	
Facility Response:		
MS-DO-17-12	Migrant workers	
Facility Response:		

MS-DO-17-13	Homeworkers	
Facility Response:		
MS-DO-17-14	Supplier/subcontractor due diligence requirements	
Facility Response:		
MS-DO-17-15	Raw materials sourcing due diligence requirements	
Facility Response:		
MS-DO-17-16	Bribery and anti-corruption	
Facility Response:		
MS-DO-17-17	Other	
Facility Response:		
MS-DO-17.1	If other, please describe:	
Facility Response:		
<b>Check</b>		
<b>Monitoring</b>		
MS-CHE-1	Does the facility conduct regular reviews and/or assessments of social and labor practices? (SELECT all that apply with a "X")	
MS-CHE-1-1	Facility conducts regular internal reviews and/or assessments of all social and labor policies and procedures that the facility has implemented	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-1-2	Facility conducts regular reviews and/or assessments of social and labor practices within their supply chain, i.e. of suppliers and subcontractors, including raw materials suppliers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-1-3	Facility keeps records of these assessments and any violations that were uncovered	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-1-4	Results are reported to senior management	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-1-5	Facility does not perform regular reviews and/or assessments on social and labor practices within the facility and/or within their supply chain	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Self Assessment</b>		
MS-CHE-2	Does the facility have a system for reviewing policies and procedures (written or informal) for changes/updates to existing requirements (legal or other)? (SELECT all that apply with a "X")	
MS-CHE-2-1	Government websites	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-2-2	Government offices /communications	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-2-3	Consultants	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		

MS-CHE-2-4	Internet	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-2-5	Customer briefing	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-2-6	Health and safety executive	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-2-7	Corporate Social Responsibility or "CSR" team established in facility	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-2-8	Management team briefs the workforce	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-2-9	Appointed worker / team	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-2-10	Magazine subscription(s)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-2-11	Industry body briefings	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-2-12	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-21	If other, please describe:	
Facility Response:		
MS-CHE-2-13	Facility does not use any methods and is not aware of changes/updates	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3	Does the facility review/update policies and procedures (written or informal)? (SELECT all that apply with a "X")	
MS-CHE-3-1	Recruitment and hiring	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.1	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		



MS-CHE-3-2	Termination and retrenchment	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.2	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-3	Facility workplace rules	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.3	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-4	Child labor and young workers	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.4	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-5	Prohibition of forced labor	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.5	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-6	Anti-harassment and abuse	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.6	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-7	Anti-discrimination	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.7	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-8	Working Hours	X

Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.8	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-9	Wages and Benefits	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.9	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-10	Discipline	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.10	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-11	Freedom of association and collective bargaining	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.11	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-12	Grievance systems	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.12	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-13	Worker Feedback	
Facility Response:		
MS-CHE-3.13	Please describe how often (or when) the policies and procedures are reviewed/updated:	
Facility Response:		
MS-CHE-3-14	Health and safety	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3.14	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		

Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-15	Foreign migrant workers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-15	Please describe how often (or when) the policies and procedures are reviewed/updated:	
Facility Response:		
MS-CHE-3-16	Domestic migrant workers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-16	Please describe how often (or when) the policies and procedures are reviewed/updated:	
Facility Response:		
MS-CHE-3-17	Homeworkers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-17	Please describe how often (or when) the policies and procedures are reviewed/updated:	
Facility Response:		
MS-CHE-3-18	Suppliers/subcontractors	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-18	Please describe how often (or when) the policies and procedures are reviewed/updated:	
Facility Response:		
MS-CHE-3-19	Raw materials sourcing	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-19	Please describe how often (or when) the policies and procedures are reviewed/updated:	
Facility Response:		
MS-CHE-3-20	Bribery and anti-corruption	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-20	Please describe how often (or when) the policies and procedures are reviewed/updated:	the facility reviewed/updated policies and procedures on Working Hours once a year.
Facility Response: the facility reviewed/updated policies and procedures on Working Hours once a year.		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-21	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-CHE-3-21	If other, please describe:	
Facility Response:		
MS-CHE-3-22	Facility does not review/update policies and procedures (written or informal)	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
<b>Act</b>		
<b>Continuous Improvement</b>		

MS-ACT-1	Does the facility create improvement plans based on social and labor practices? (SELECT all that apply with a "X")	
MS-ACT-1-1	Plans are created based on issues uncovered through monitoring and evaluation	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-ACT-1-2	Plans include root cause analysis (RCA)	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-ACT-1-3	Plans include grievances and suggestions raised by workers	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-ACT-1-4	Plans are completed and the related issues resolved	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-ACT-1-5	Written records are maintained	X
Facility Response: X		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-ACT-1-6	Other	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-ACT-11	If other, please describe:	
Facility Response:		
MS-ACT-1-7	The facility does not create improvement plans	
Facility Response:		
Verification Selection: Accurate		
Validation Method: SLCP Onsite Verification		
MS-ACT-2	Does the facility communicate improvement plans to interested stakeholders? (SELECT all that apply with a "X")	
MS-ACT-2-1	Senior management	
Facility Response:		
MS-ACT-2-2	Workers	
Facility Response:		
MS-ACT-2-3	Customers	
Facility Response:		
MS-ACT-2-4	Other	
Facility Response:		
MS-ACT-21	If other, please describe:	
Facility Response:		
<b>Facility Comments</b>		
MS-FAC-1	Please describe any concerns or difficulties with questions listed in this section:	
Facility Response: No		
Verification Selection: Verification not required		
Corrected Response:		
Validation Method: SLCP Onsite Verification		
<b>ABOVE &amp; BEYOND</b>		
<b>Number</b>	<b>Question</b>	<b>Final Verified Response</b>

**Section Instructions****Section Instructions**

Section Description: The purpose of the "Above and Beyond" section is to gather information on facility practices that go above and beyond social responsibility industry standards, are not required by national or international law, and that seek to elevate workplace well-being and community impact. Topics within this section include: • Workplace Well-being • Community Impact

**Workplace Well-Being****Sub-Section Instructions**

The International Labour Organization (ILO) defines "Workplace Well-being" as relating "to all aspects of working life, from the quality and safety of the physical environment, to how workers feel about their work, their working environment, the climate at work and work organization. The aim of measures for workplace well-being is to complement OSH measures to make sure workers are safe, healthy, satisfied and engaged at work." The sub-section below seeks to understand what type of above and beyond practices are taking place to promote workplace well-being "within the facility walls".

**Developmental Programs**

AB-WOR-1 Are all workers offered any of the following types of developmental programs by the facility? (SELECT all that apply with a "X"):

AB-WOR-1-1 Health Education

Facility Response:

AB-WOR-1.1 Please describe:

Facility Response:

AB-WOR-1-2 Gender Equality

Facility Response:

AB-WOR-1.2 Please describe:

Facility Response:

AB-WOR-1-3 Gender Empowerment

Facility Response:

AB-WOR-1.3 Please describe:

Facility Response:

AB-WOR-1-4 Career Development

Facility Response:

AB-WOR-1.4 Please describe:

Facility Response:

AB-WOR-1-5 Other

Facility Response:

AB-WOR-1.5 If other, please describe:

Facility Response:

AB-WOR-1-6 None of the above

Facility Response:

AB-WOR-2 Are all workers offered any of the following programs by the facility to promote health? (SELECT all that apply with a "X"):

AB-WOR-2-1 Nutrition

Facility Response:

AB-WOR-2.1 Please describe:

Facility Response:

AB-WOR-2-2 Exercise

Facility Response:

AB-WOR-2.2 Please describe:

Facility Response:

AB-WOR-2-3 Drug and Alcohol Abuse

Facility Response:

AB-WOR-2.3 Please describe:

Facility Response:

AB-WOR-2-4 Smoking

Facility Response:

AB-WOR-2.4 Please describe:

Facility Response:		
AB-WOR-2-5	Sexual Health	
Facility Response:		
AB-WOR-2-5	Please describe:	
Facility Response:		
AB-WOR-2-6	Pre- and post-natal	
Facility Response:		
AB-WOR-2-6	Please describe:	
Facility Response:		
AB-WOR-2-7	Mental Well-being	
Facility Response:		
AB-WOR-2-7	Please describe:	
Facility Response:		
AB-WOR-2-8	Access to clean drinking water	
Facility Response:		
AB-WOR-2-8	Please describe:	
Facility Response:		
AB-WOR-2-9	Other	
Facility Response:		
AB-WOR-2-9	If other, please describe:	
Facility Response:		
AB-WOR-2-10	None of the above	
Facility Response:		
<b>Market Access</b>		
AB-WOR-3	Are all workers offered any of the following types of market access programs by the facility? (SELECT all that apply with a "X"):	
AB-WOR-3-1	Financial Literacy Programs	
Facility Response:		
AB-WOR-3-1	Please describe:	
Facility Response:		
AB-WOR-3-2	Digital Payment Assistance	
Facility Response:		
AB-WOR-3-2	Please describe:	
Facility Response:		
AB-WOR-3-3	Home Financing Program	
Facility Response:		
AB-WOR-3-3	Please describe:	
Facility Response:		
AB-WOR-3-4	Other	
Facility Response:		
AB-WOR-3-4	If other, please describe:	
Facility Response:		
AB-WOR-3-5	None of the above	
Facility Response:		
<b>Economic Empowerment Programs</b>		
AB-WOR-4	Did the facility participate in any type of economic empowerment programs that collect facility contributions into a separate account (or fund) that can be used for worker well-being? (SELECT all that apply with a "X"):	
AB-WOR-4-1	Facility's own program	
Facility Response:		
AB-WOR-4-1	Please describe:	
Facility Response:		
AB-WOR-4-2	External program	

Facility Response:		
AB-WOR-4.2	Please describe:	
Facility Response:		
AB-WOR-4-3	Other	
Facility Response:		
AB-WOR-4.3	If other, please describe:	
Facility Response:		
AB-WOR-4-4	None of the above	
Facility Response:		
<b>Wage Aspirations</b>		
AB-WOR-5	Did the facility actively seek to provide (or attain) any of the following types of wage aspirations for workers? (SELECT all that apply with a "X"):	
AB-WOR-5-1	"Living Wage"	
Facility Response:		
AB-WOR-5.1	Please describe:	
Facility Response:		
AB-WOR-5-2	"Prevailing Wage"	
Facility Response:		
AB-WOR-5.2	Please describe:	
Facility Response:		
AB-WOR-5-3	System to secure that annual wage increase (excluding OT-hours) is at or above the inflation rate	
Facility Response:		
AB-WOR-5-4	Skill Matrix - including all worker skill levels	
Facility Response:		
AB-WOR-5.3	Please describe:	
Facility Response:		
AB-WOR-5-5	Other	
Facility Response:		
AB-WOR-5.4	If other, please describe:	
Facility Response:		
AB-WOR-5-6	None of the above	
Facility Response:		
<b>HS Recognition</b>		
AB-WOR-6	Has the facility received recognition (award) from a PUBLICLY KNOWN institution for their achievement on Health and Safety?	
Facility Response:		
AB-WOR-6.1	If yes, please describe:	
Facility Response:		
<b>Other</b>		
AB-WOR-7	Has the facility implemented any other projects that have sought to improve social well-being of workers in the facility that they would like to share?	
Facility Response:		
AB-WOR-7.1	If yes, please describe:	
Facility Response:		
<b>Community Impact</b>		
<b>Sub-Section Instructions</b>		
	The sub-section below seeks to understand what type of above and beyond practices are taking place to promote positive community impact "outside the facility walls".	
<b>Supplier Engagement</b>		
AB-COM-1	Does the facility offer female workers in the supply chain (i.e. female workers at suppliers/subcontractors to the facility) any of the following types of professional developmental opportunities? (SELECT all that apply with a "X"):	
AB-COM-1-1	Professional Training	
Facility Response:		

AB-COM-11	Please describe:	
Facility Response:		
AB-COM-1-2	Mentoring/ sponsorship program	
Facility Response:		
AB-COM-12	Please describe:	
Facility Response:		
AB-COM-1-3	Educational opportunities	
Facility Response:		
AB-COM-13	Please describe:	
Facility Response:		
AB-COM-1-4	Other	
Facility Response:		
AB-COM-14	If other, please describe:	
Facility Response:		
AB-COM-1-5	None of the above	
Facility Response:		
<b>Community Service</b>		
AB-COM-2	Did the facility participate in any of the following activities related to community service? (SELECT all that apply with an "X")	
AB-COM-2-1	The facility sponsored (paid for and/or organized) a community service event	
Facility Response:		
AB-COM-21	Please describe:	
Facility Response:		
AB-COM-2-2	Workers were encouraged to voluntarily engage in community service	
Facility Response:		
AB-COM-22	Please describe:	
Facility Response:		
AB-COM-2-3	Workers were permitted certain hours to voluntarily engage in community service during working hours and were not penalized for the hours served	
Facility Response:		
AB-COM-23	Please describe:	
Facility Response:		
AB-COM-2-4	Blood Donation Programs	
Facility Response:		
AB-COM-24	Please describe:	
Facility Response:		
AB-COM-2-5	Gender equality and empowerment programs	
Facility Response:		
AB-COM-25	Please describe:	
Facility Response:		
AB-COM-2-6	Other	
Facility Response:		
AB-COM-26	If other, please describe:	
Facility Response:		
AB-COM-2-7	None of the above	
Facility Response:		
<b>Charitable Contributions</b>		
AB-COM-3	Did the facility participate in any of the following activities related to charitable contributions? (SELECT all that apply with an "X")	
AB-COM-3-1	The facility made regular donations to charitable (non-profit/non-governmental) organizations or projects	
Facility Response:		
AB-COM-3.1	Please describe:	
Facility Response:		



AB-COM-3-2	Facility conducted a needs analysis of charitable programs to address the critical needs in the community	
Facility Response:		
AB-COM-3.2	Please describe:	
Facility Response:		
AB-COM-3-3	Other	
Facility Response:		
AB-COM-3.3	If other, please describe:	
Facility Response:		
AB-COM-3-4	None of the above	
Facility Response:		
<b>Community Investment</b>		
AB-COM-4	Did the facility participate in any of the following activities related to community investment? (SELECT all that apply with a "X".)	
AB-COM-4-1	The facility drafted (or maintained an existing) strategy/policy for community investment that includes assessment of root causes of social issues in community related to its workforce	
Facility Response:		
AB-COM-4.1	Please describe:	
Facility Response:		
AB-COM-4-2	Facility workers and local civil society groups were engaged in identifying, implementing, and evaluating community investment initiatives	
Facility Response:		
AB-COM-4.2	Please describe:	
Facility Response:		
AB-COM-4-3	The facility was involved directly or through partnerships in efforts on the ground that address root causes of social issues in the local community	
Facility Response:		
AB-COM-4.3	Please describe:	
Facility Response:		
AB-COM-4-4	Other	
Facility Response:		
AB-COM-4.4	If other, please describe:	
Facility Response:		
AB-COM-4-5	None of the above	
Facility Response:		
<b>External Engagement &amp; Collaboration</b>		
AB-COM-5	Did the facility participate in any of the following activities related to engagement with external organizations and other facilities? (SELECT all that apply with a "X".)	
AB-COM-5-1	Facility collaborates with other facilities on the development of shared/joint training efforts	
Facility Response:		
AB-COM-5.1	Please describe some of these training efforts:	
Facility Response:		
AB-COM-5-2	Facility participates in multi-stakeholder or industry forums to develop full understanding of risks and challenges in the value chain	
Facility Response:		
AB-COM-5.2	Please describe the forums the facility is participating in, and in what capacity (passive vs. active, voting, chair, etc.)	
Facility Response:		
AB-COM-5-3	Facility engages with key locally impacted stakeholders to improve social and labor conditions in the value chain	
Facility Response:		
AB-COM-5.3	Please describe by providing the stakeholder names and the nature and frequency of the dialogue:	
Facility Response:		
AB-COM-5-4	Facility engages with key regional / international stakeholders to improve social and labor conditions in the value chain	
Facility Response:		

AB-COM-5.4	Please describe by providing the stakeholder names and the nature and frequency of the dialogue:	
Facility Response:		
AB-COM-5-5	Facility engages (either directly or via industrial trade association or tripartite initiatives) with local & district level Trade Unions to proactively address issues of concern to the industry	
Facility Response:		
AB-COM-5-6	Other	
Facility Response:		
AB-COM-5.5	If other, please describe:	
Facility Response:		
AB-COM-5-7	None of the above	
Facility Response:		
AB-COM-6	If the facility engaged (either directly or via industrial trade association or tripartite initiatives) with local & district level trade unions to proactively address issues of concern to the industry, how was the facility involved? (SELECT all that apply with a "X":)	
AB-COM-6-1	Facility actively participates in the initiative	
Facility Response:		
AB-COM-6.1	Please describe:	
Facility Response:		
AB-COM-6-2	Facility actively leads the initiative	
Facility Response:		
AB-COM-6.2	Please describe:	
Facility Response:		
AB-COM-6-3	Facility has been actively engaged with the initiative over the past 3 years	
Facility Response:		
AB-COM-6.3	Please describe:	
Facility Response:		
AB-COM-6-4	Other	
Facility Response:		
AB-COM-6.4	If other, please describe:	
Facility Response:		
AB-COM-6-5	None of the above	
Facility Response:		
<b>Goals / Targets</b>		
AB-COM-7	Has the facility set specific goals/targets for improvement on social issues in local communities and tracked the progress against those goals/targets?	
Facility Response:		
AB-COM-7.1	If yes, please describe:	
Facility Response:		
<b>Sourcing Practices</b>		
AB-COM-8	Has the facility encouraged sourcing practices that resulted in the facility sourcing from Small and Medium Enterprises and manufacturers that are owned by underrepresented minorities/protected groups, including women-owned businesses?	
Facility Response:		
AB-COM-8.1	If yes, please describe:	
Facility Response:		
<b>Land Grabbing</b>		
AB-COM-9	Does the facility have a formalized process of reviewing documentation of the land rights for the property they are renting/leasing by a person who is qualified to do so?	
Facility Response:		
AB-COM-9.1	If yes, please describe:	
Facility Response:		
AB-COM-10	Does the facility engage proactively with relevant stakeholders before an investment is made in a new land?	
Facility Response:		
AB-COM-10.1	If yes, please describe:	

Facility Response:		
<b>Public Disclosure &amp; Transparency</b>		
AB-COM-11	Does the facility communicate publicly on social and labor performance?	
Facility Response:		
AB-COM-12	Did the facility communication include any of the following? (SELECT all that apply with a "X"):	
AB-COM-12-1	Engagement with NGOs and other external stakeholders	
Facility Response:		
AB-COM-12-2	Social/labor policies and procedures	
Facility Response:		
AB-COM-12-3	Results of social compliance monitoring	
Facility Response:		
AB-COM-12-4	Issues identified, actions taken, and results achieved in response to results of social compliance monitoring	
Facility Response:		
AB-COM-12-5	Indirect supplier list	
Facility Response:		
AB-COM-12-6	Facility/company/group reporting externally on progress against social compliance goals and objectives per Global Reporting Initiative (GRI) requirements	
Facility Response:		
AB-COM-12-7	None of the above	
Facility Response:		
AB-COM-13	Does the facility publish a report (at least every 2 years) regarding its own progress towards social compliance goals and objectives set by the facility?	
Facility Response:		
<b>Other</b>		
AB-COM-14	Has the facility implemented any other community impact projects that improve the social well being of workers and their families that they would like to share?	
Facility Response:		
AB-COM-14.1	If yes, please describe:	
Facility Response:		
<b>Facility Comments</b>		
AB-FAC-1	Please describe any concerns or difficulties with questions listed in this section:	
Facility Response:		
<b>VERIFICATION/ASSESSMENT DETAILS</b>		
<b>Number</b>	<b>Question</b>	<b>Final Verified Response</b>
<b>Verification/Assessment Details</b>		
<b>Validation Method</b>		
VD-VERI-1	How was this assessment validated?	SLCP Onsite Verification
Facility Response: SLCP Onsite Verification		
<b>Verification/Assessment Dates</b>		
VD-VERI-2	Verification/Assessment Start Date (YYYY-MM-DD):	2023-03-29
Facility Response: 2023-03-29		
VD-VERI-3	Verification/Assessment End Date (YYYY-MM-DD):	2023-03-31
Facility Response: 2023-03-31		
<b>Verification/Assessment Duration</b>		
VD-VERI-4	Verification/Assessment Duration:	2.5 Person Days
Facility Response: 2.5 Person Days		
VD-VERI-4.1	If "More than 10 Days", please describe:	
Facility Response:		
VD-VERI-5	Did the verification/assessment take place over consecutive days?	Yes
Facility Response: Yes		
VD-VERI-6	If no, please describe which days Verifier(s)/Assessor(s) were on site and why the verification did not take place over consecutive days:	

Facility Response:		
<b>Verification/Assessment Window</b>		
VD-VERI-7	Verification/Assessment Window:	Announced
Facility Response: Announced		
<b>Verifier/Assessor Information</b>		
VD-VERI-8	Verifier Body Type:	3rd Party (Service Provider)
Facility Response: 3rd Party (Service Provider)		
VD-VERI-9	Verifier Body Name/ Country Programme:	TÜV Rheinland Hong Kong Ltd.
Facility Response: TÜV Rheinland Hong Kong Ltd.		
VD-VERI-10	Verifier Name(s) (First and Last Name)/ Assessor ID(s):	Mirror Chen (ID: VE141596)
Facility Response: Mirror Chen (ID: VE141596)		
<b>APSCA ID</b>		
VD-VERI-11	Verifier(s) APSCA ID(s)	CSCA21701926
Facility Response: CSCA21701926		
<b>Verification/Assessment Participants</b>		
VD-VERI-12	Were any interpreters present during verification/assessment?	No
Facility Response: No		
VD-VERI-13	Identification details (First and Last Name and Organization) of all parties present for verification/assessment activity:	Not Applicable
Facility Response: Not Applicable		
<b>Exception Requests</b>		
VD-VERI-14	Were any exception requests granted by the Verification Oversight Organization for this verification?	No
Facility Response: No		
VD-VERI-15	If yes, please describe:	
Facility Response:		
<b>Worker Interviews</b>		
VD-VERI-16	What is the total number of worker interviews conducted?	30
Facility Response: 30		
VD-VERI-17	Provide details about number and type of workers interviewed:	15 workers interviewed individually. 3 groups of 5 workers interviewed. All the interviewed workers were hired directly and 9 of them were local workers, 13 were temporary workers. There were 12 male and 18 females. All the interviewed workers were satisfied with the facility.
Facility Response: 15 workers interviewed individually. 3 groups of 5 workers interviewed. All the interviewed workers were hired directly and 9 of them were local workers, 13 were temporary workers. There were 12 male and 18 females. All the interviewed workers were satisfied with the facility.		
<b>Verification/Assessment Observations</b>		
VD-VERI-18	1. Cooperativeness of facility	Management granted access to all documents; permission was granted for photographs during onsite verification. The opening and closing meetings were attended by: Ms. Tian Lili/Manager, and worker representative, they were very helpful and seemed keen to learn of areas where they could improve.
Facility Response: Management granted access to all documents; permission was granted for photographs during onsite verification. The opening and closing meetings were attended by: Ms. Tian Lili/Manager, and worker representative, they were very helpful and seemed keen to learn of areas where they could improve.		
VD-VERI-19	1.1 Did the facility engage in behavior that impacts process integrity (e.g., incomplete, inconsistent, or falsified documents; action by management to prevent workers from speaking freely; attempted concealment of underage workers; misleading/ lying to Verifier/Assessor about facility operations; or other non-disclosure of accurate data)?	No
Facility Response: No		
VD-VERI-20	2. Strengths of management practices	In view of the facility, the management practices were satisfying. Most of social performance was reported and implemented as per self-assessment. The worker interview showed the workers were all satisfactory with the management and benefits provided.
Facility Response: In view of the facility, the management practices were satisfying. Most of social performance was reported and implemented as per self-assessment. The worker interview showed the workers were all satisfactory with the management and benefits provided.		
VD-VERI-21	3. Any other comment	Nil

Facility Response: Nil		
VD-VERI-22	4. Are there any photos you would like to add to the verification that did not directly correspond to a question?	The facility had production process of knitting
Facility Response: The facility had production process of knitting		