

## **Our Commitment –**

We have highly trained and professionally competent social responsible team to achieve the target. The entire social compliance functions are being closely monitored & proper feedback given by Head of Group Compliance.

## **Audit –**

- **Internal Audit**
- **Social Audit by Buyer like- H&M, Loblaw, Miles, etc**
- **Social Audit by 3<sup>rd</sup> Party like – ITS, Elevate, TUV, ALGI etc.**
- **WCA**
- **BSCI**
- **GOTs, OCS/RCS, Technical Audit**

## **Certification-**

### **BSCI**

## **Buyer –**

**H&M, Loblaw, Miles, Tema, BESTSELLER, Monoprix, etc.**

## **Target & Goal**

**To achieve maximum marks/points and through minimum findings from social audit of buyers and 3<sup>rd</sup> party audit.**

### **WCA Audit Score**

**2016 – 59**

**2017 – 83**

**2018 - 89**

**Target to achieve – 95 in 2019**

**HIGG – Index**

**2016 score – 250 i.e 42% (Social) 30% (Env.)**

**2017 Score – 47% (Social) 23.62% (Env.)**

**Target in 2018 - 65% (Social) 40% (Env.)**