

## **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, Next, Loblaw etc**
- **Social Audit by 3<sup>rd</sup> Party like – ITS, BV, SGS, Elevate, UL, TUV, ALGI etc.**
- **Better work Assessment**
- **WCA**
- **SEDEX**
- **SCS, C-TPAT, GSV – Security Audit**
- **FCCA, Technical Audit**

## **Certification-**

**SEDEX, C-TPAT, GSV**

## **Buyer –**

**H&M, GAP, Walmart, Next, Ascena, Loblaw 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 – 72**

**2017 – 79**

**2018 - 84**

**Target to achieve – 85 in 2019**

**HIGG – Index**

**2016 score – 262 i.e 44.11% (Social) 37% (Env.)**

**2017 Score – 47% (Social) 30% (Env.)**

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