

Social Compliance Status _ Four H Group

Sl. No.	Customer / Certificate Name	Factory Name	Status/Results
1	Phillips Van Heusen (PVH) CR Audit	Four H Apparels Ltd.	"Green"
2	Wal*Mart Responsible Sourcing Audit	Four H Apparels Ltd.	"Green"
3	JCPenney Social Audit (SA)	Four H Apparels Ltd.	"Green"
4	Business Social Compliance Initiative (BSCI)	Four H Apparels Ltd.	"B"
5	Carter's Social Compliance Audit	Four H Apparels Ltd.	91% (High Perf.)
6	Accord/Alliance Status	Four H Apparels Ltd.	100% Remediation & Waiting for Certificate
7	Wal*Mart Responsible Sourcing Audit	Divine Design Ltd.	"Green"
8	Sedex Members Ethical Trade Audit (SMETA)	Divine Design Ltd.	"Pass"
9	Sainsbury's	Divine Design Ltd.	"Approved"
10	Primark Ethical Audit	Divine Design Ltd.	"Approved"
11	Accord/Alliance Status	Divine Design Ltd.	100% & Certified
12	JCPenney Social Audit(SA)	Nafisa Apparels Ltd.	Good
13	Business Social Compliance Initiative (BSCI)	Nafisa Apparels Ltd.	"B"
14	Lindex Social Compliance Audit	Nafisa Apparels Ltd.	"Approved"
15	Accord/Alliance Status	Nafisa Apparels Ltd.	100% & Certified
16	Carter's Social Compliance Audit	Glitter Fashion Ltd.	81% (Med. Perf.)
17	C&A SSC Audit	Glitter Fashion Ltd.	"B"
18	Primark Ethical Audit	Glitter Fashion Ltd.	"Pass"
19	Accord/Alliance Status	Glitter Fashion Ltd.	100% & Certified
20	Phillips Van Heusen (PVH) CR Audit	Four H Dyeing & Printing Ltd.	"Green"
21	Wal*Mart Responsible Sourcing Audit	Four H Lingerie Ltd.	"Green"
22	Tesco Responsible Sourcing Audit	Four H Lingerie Ltd.	"BLUE"
23	C&A SSC Audit	Four H Lingerie Ltd.	"B" (under SOP)
24	Phillips Van Heusen (PVH) CR Audit	Four H Lingerie Ltd.	"BLUE"
25	Primark Ethical Audit	Four H Lingerie Ltd.	"Approved"
26	Sedex Members Ethical Trade Audit (SMETA)	Four H Lingerie Ltd.	"Pass"
27	Accord/Alliance Status	Four H Lingerie Ltd.	97% Remediation & Waiting for T&C