

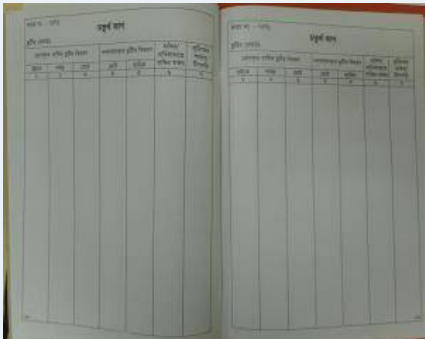
Score Card Report

FACTORY	AUDIT INFORMATION	SUPPLIER
Location ID: F21480 Location Name: Four H Apparels Ltd. Address: 778 D.T Road, Ashkarabad, Doublemooring City/State/Zip: Chittagong, Bangladesh Email: iqbal@fourhgroup.com Factory Contact Name: Mr. Shahed Iqbal Chy. Factory Contact Email: iqbal@fourhgroup.com Factory Contact Phone: 880-31-2524229	Audit Form Name : JCP - ELEVATE - Audit Tool - V28 Assessment Type: 3. Cycle SA Audit Start Date: 25 Nov 2018 09:30 AM Completed Date: 25 Nov 2018 05:30 PM Rating: Excellent	Supplier ID and Name: 762328 Four H Fashions Ltd.

Final Category

ID	QUESTION TEXT	RESPONSE	PRIORITY
FC001	Auditor Name	Md. Arifuzzaman, Jutan Debnath & Samiha Rifat	
FC002	Performance Rating:	Excellent	
FC004	Score (%): (Note: enter number only, NO %-sign)	98	
FC003	Audit Cycle:	24 months	
FC004	Next Audit Date:	25 Nov 2020	

LAWS AND REGULATIONS

ID	QUESTION TEXT	RESPONSE	PRIORITY
1.12	1.12 Other (I O D) Comments <ul style="list-style-type: none"> Detailed Finding: <i>During the current assessment, it was noted that earned leave information has not yet been updated in workers' service books.</i> Legal Requirement: <i>In accordance with Bangladesh Labor Rule 2015 Section 21 sub section 02 (d) Enjoying or encashing the yearly leave.</i> Recommendation: <i>It is recommended that factory shall update earned leave information in the service book.</i> 	Non-Compliant	MEDIUM

HEALTH AND SAFETY : Clauses apply to both production areas and dormitories

ID	QUESTION TEXT	RESPONSE	PRIORITY
7.1.20	7.1.20 Aisles are partially blocked temporarily (O) Comments <ul style="list-style-type: none"> Detailed Finding: <i>During the current assessment, it was noted that aisles were partially blocked in packing (1 out of three packing area) and finished goods area by finished goods/cartons.</i> Legal Requirement: 	Non-Compliant	MEDIUM

In accordance with Bangladesh Labor Law 2006 Chapter 6 Section 72 (c) [All floors, stairs, passages and gangways shall be clean, wide and clear of all obstructions.]

• Recommendation:

It is recommended that factory shall ensure that all aisles are free from obstructions to ensure safe evacuation during emergency.



7.1.38 7.1.38 Number of individuals trained in fire safety is insufficient per local law (I D)

Non-Compliant

MEDIUM

Comments

• Detailed Finding:

During the current assessment, it was noted that the number of certified firefighters was insufficient in the factory premises. Factory has 360 certified firefighters instead of the required 521.

• Legal Requirement:

In accordance with Bangladesh Labor Rule 2015, section 55 (10) [By far possible, training should be given on fire extinguishing, emergency rescue and first aid and usage of portable fire extinguishing to facility's each worker or to at least 18% of workers of each division and fire extinguishing team, rescue team and first aid team (6% member in each team) should be formed from these trained workers and record of related information should be kept.]

• Recommendation:

The factory management shall ensure to have sufficient number (18%) of trained fire fighters from the concerned authority as per law.

Corrective Action Plans: Complete (2) Clear All Filters Actions

<input type="checkbox"/>	Clause Status	Factory Name	Submi...	Clause	Immediate Hazard	Prop...	P
<input type="checkbox"/>	Complete	Four H Apparels Ltd.	2:3. Cycle SA Audit	7.1.20 Aisles are partially blocked temporarily (0)	No		6969
<input type="checkbox"/>	Complete	Four H Apparels Ltd.	2:3. Cycle SA Audit	7.1.38 Number of individuals trained in fire safety is insufficient per...	No		6968