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, Earnesting Family,
- Social Audit by 3^{rd.} Party like ITS, Accordia, Next, Better Work
- WCA
- FS Audit
- GOTs, OCS/RCS, Technical Audit By Control Union

Certification-

GOTS

Alliance

Buyer –

H&M, GAP Loblaw, Miles, BESTSELLER, JUSTICE, GTGS, Earnesting Family, K-Mart, etc.

Target & Goal

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

WCA Audit Score

2018 - 83

Target to achieve – 85 in 2019

<u>HIGG – Index</u>

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

2017 Score - 48% (Social) 31% (Env.)

Target in 2018 - 60% (Social) 40% (Env.)