

Robintex Group

Vulta, Rugganj, Narayanganj
Central Audit Tracker for 2019

Category	Name of Audit	Required By	Audited By	Session Criteria/Type	Rating/Result	Report Attachment	Auditee Company	
Buyer	Social Assessment	C&A	C&A	Social Audit	C		CBL	
	Quality Assessment	Next	Next	Technical Audit	---		RBL	
	Social Assessment	Okaidi	ICS	Social Audit	E		CBL	
Standard	BSCI	HEMA	TUV NORD	Social Audit	C		RBL	
					C		CBL	
	HIGG'S INDEX	H&M	H&M	STEP - H&M Annual Social Sustainability Survey	60.0%		RBL	
				Higg Index - Facility Environment Module 3.0 (FEM)	52.70%		RBL	
	SEDEX	New Look	NA	Membership			RBL	
		New Look	SGS	Social	---		CBL	
Certification	Accord (ID: ...)	All Buyers	Accord	Fire	Certified		RBL (9519)	
				Electrical				
				Structural Safety				
	Accord	All Buyers	Accord	Fire	---		CBL (9480)	
				Electrical	---			
				Structural Safety	---			
	Accord	All Buyers	Accord	Fire	---		CBL (New Building) (12577)	
				Electrical	---			
				Structural Safety	---			
	GOTS Certification	C&A	Control Union	Social & Textiles Audit				RBL
								CBL
								RBL
								CBL
					Certified		RBL	
					Certified		CBL	
	OCS Certification	C&A	Control Union	Social & Textiles Audit	Certified		RBL	
					Certified		CBL	
	EIA, EMP	All Buyers	Greentech Environmental Company	Environmental Audit	Completed		RBL	
Completed						CBL		
OEKO-TEX	HEMA	HOHENSTEIN Textile Testing Institute GmbH & Co.	Textiles Audit	Certified		RBL		