

Modern Needlecraft Ltd.

B/52, BSCIC, Tongi, Gazipur.

Factory Audit Summary

SL No.	Date of Audit	Types of Audit	Certification for	Audit Firm	Name of Auditor	Announced/ Un-announced	Next audit date	Results
1	10.12.2015	Social (MR)	H & M	H & M	Mr. Aslamur Rahman Rajeeb & Mr. Ismail Murad	Announced	-	Pass
2	07.04.2016	Joint Assessment	H & M	H & M	Mr. Shafiqul Islam Ms. Afsana Siddika	Announced	07.04.2017	
3	18.06.2016	WCA	Loblaw	ITS	Mr. Mohammad Kashem	Announced	18.06.2017	91%
4	09.10.2016	Social	SEDEX	SGS	Mr. Asadur Rahman Mr. Zakir Hossain	Unannounced	09.10.2017	
5	30.04.2017	Social	CECIL	Alpha Clothing_ASA MARA	Mr. Amit	Announced		
6	23.07.2017	WCA Annual	Loblaw	ITS	Mr. Abdullah Al Muktadir	Announced		90%