

Aswad Composite Mills Ltd.

Kabirpur, Savar, Dhaka-

Result of Social Compliance Monitoring

| Name of Certification | Last Audit Date | Certificate Number | Audited by | Result |
|-----------------------------------|--------------------------------------|------------------------------|----------------------------|---------------|
| BSCI | 18 & 19-10-2016 | 336243 (DBID) | ALGI | Rating 'B' |
| WRAP | 17-Apr-17 | 15257 | ITS | Gold |
| ISO | 16/04/2014 Issue date: 29.05.2014 | C1/15518 | Certifi Int. Bangladesh | Certified |
| SEDEX | 15& 16 April,2018 | | Leverage | Green |
| Oeko-Tex | 07.04.2015 | 14.HBD.48242 | Hohenstein | Certified |
| <u>Wal- Mart</u> | | | | |
| RS | 15& 16 April,2018 | | | Green |
| CTPAT | 01.07.2018 | 91.00% | Omega | Approved |
| FCCA | 08.12.2018 | 81.27 | BV | Good |
| <u>Lablow</u> | | | | |
| WCA certificate (Social) | 22.12.2018 | 14017 | Self | 94% |
| <u>C & A (Social)</u> | | | | |
| | 21/22-05-18 | | Self | Approved |
| <u>Kroger (Social)</u> | | | | |
| | 6/8/2018 | | SGS | Approved |
| <u>H & M</u> | | | | |
| H & M. HIGG. Validation | 04.10.2018 | Social 58% Env-45% | Self (58%) | Gold |
| OCS Audit. Organic | 22.01.2019 | Pass | C.U | Approved |
| RCS Audit. | 03.06.2018 | Pass | C.U | Approved |
| <u>Alliance</u> | | | | |
| Final | 18/07/2017 | Alliance Team | Self | Pass |
| <u>Accord</u> | | | | |
| 8th Remediation | 27/1/2019 | Accord team | Self | CAP |
| <u>TUKMANI (social)</u> | | | | |
| | 25/1/2018 | Poeticgem International Ltd. | Self | AMBER |