



Social Management System (SA 8000:2014)

Audit Checklist

Audit Date: 08-10-2020

Auditors: (1) Syed Danish Ah
(2) Raheel Ahmed

Summary of Findings:

Acknowledgment (Concerned Person)

①	One Fire extinguisher found not inspected in September (Arane cutting)	EHS
②	Waste material found not removed in cutting dept.	Production Stitching
③	Oil drum found placed without secondary containment PL	Power Generation
④	MSDS found missing in Pallet area.	Pre-treatment
⑤	Two workers found without face masks in color kitchen	Printing
⑥	Broken Electrical plug found in printing office.	11

Note: Non conformance Reports of all above findings to be submitted to concerned person.

Total Findings: -06

Major: -

Minor: -06 -

Danish

Raheel

Auditor 1

Auditor 2

Date: 08-10-20

Participation of Social Performance Team Members, H&S, Work Council:

ID	Name	Signature	ID	Name	Signature
1616	Jamroz Khan	<u>[Signature]</u>	4461	Raheel Ahmed	<u>[Signature]</u>
4468	Shahman	<u>[Signature]</u>	4864	A. Raheed	<u>[Signature]</u>
2218	Usmair Jybal	<u>[Signature]</u>			
5165	Ashiq Ali	<u>[Signature]</u>			
570	AGEEL AHMED BHATTI	<u>[Signature]</u>			
		<u>[Signature]</u>			