Audit Assessment Part B BSCI Social Requirements

		Results			
		2	1	0	NA
B.1	Management Practice	⊙			
B.2	Documentation	⊙			
B.3	Working Time	⊙			
B.4	Compensation	⊙			
B.5	Child Labour / Young Employees	⊙			
B.6	Forced Labour / Prisoner Labour / Disciplinary Measures	⊙			
B.7	Freedom of Association / Collective Bargaining	⊙			
B.8	Discrimination	⊙			
B.9	Working Conditions	⊙			
B.10	Health and Social Facilities	⊙			
B.11	Occupational Health and Safety	⊙			
B.12	Dormitories				⊙
B.13	Environment	⊙			

Non compliant findings:

2 = Good	1 = Improvements Needed	0 = Non compliant	NA = Not Applicable
No deviation from requirements or only minor deviations and full protection of employees is given	Deviations in the minority of requirements and no crucial points	Deviations in the majority of requirements or/and in crucial points (double framed)	Requirements do not match to the company structure

Audit Assessment Part C Best Practice for Industry

		Results			
		2	1		NA
C.1	Policy		⊙		
C.2	Planning and Implementation		⊙		
C.3	Management Review		⊙		
C.4	Control of Subcontractors / Suppliers / Sub-suppliers		⊙		

C.5	Control of Homeworkers				⊙
C.6	Compensation	⊙			
C.7	Child Labour	⊙			
C.8	Evasion	⊙			
C.9	Outside Communication		⊙		

PDF Attachment can be viewed by the BSCI secretariat only.

2 = Good	1 = Improvements Needed	NA = Not Applicable
No deviation from requirements	Deviation from requirements	Requirements do not match to the company structure