



Social Compliance Audits

Protect your reputation in a global marketplace



01 Opening meeting

Confirm exact scope of the audit and agenda of activities with management. Workers' representative participation is recommended.



02 Site tour

Conduct facility tour to observe the physical working environment and safety measures. We request to take some non-confidential pictures.



04 Documents

Cross-check information against relevant documentation, including any management systems and legally required records (such as permits, licences, etc.).



03 Interviews

Interview relevant stakeholders. Depending on the standard, these can include management, supervisors, workers and/or external parties.



05 Closing meeting

Present audit results and clarify outstanding items. Depending on the standard, a draft audit report may be issued or submitted later. In both cases, it still goes through independent technical review and approval before final release.



06 Corrective action plan

Depending on the standard, a list of non-conformities or areas for improvement may be issued for the management to address. Progress can be monitored through a review of corrective/improvement actions or a follow-up audit.



**Add value.
Inspire trust.**

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