Introduction

Thank you for clicking on our 2023 Signatory Survey!

This is our annual check-in to understand and measure the commitments of SLCP signatories to the <u>SLCP Signatory Charter</u>. The survey contains questions on each of the commitments set out in the Charter.

All signatories will be asked questions on the following Charter commitments:

- 1) Program support
- 2) Engaging others
- 3) Collaboration

<u>Brand/ retail/ agent/ manufacturer</u> signatories will also be asked questions on the following Charter commitments:

- 4) Implementation
- 5) Adoption and sharing
- 6) Replacing proprietary tools
- 7) Data quality and credibility
- 8) Redirecting resources

The survey will take approximately 20-30 minutes to complete (brands/ retailers/ agents/ manufacturers should allow for 30 minutes).

The data gathered through this survey will be used to inform SLCP's operational plans and targets, as well as to identify potential improvements to the Program.

SLCP reserves the right to share comments submitted in the survey, but will only do so where these can be fully anonymized. SLCP will not share or publicly disclose an individual signatory's survey results. The SLCP Secretariat may contact signatories individually for further information or to follow-up on offers of support and collaboration made in the survey answers.

Survey Instructions

- 1) Please complete only one survey per signatory company/organization.
- 2) Please complete the survey from your company's/ organization's perspective (rather than from your personal perspective).
- 3) Please complete the survey before Friday 12 January.

Many thanks,

SLCP Communications and Stakeholder Engagement Team

Charter Commitment: Program Support

* 1. Please list your	details below:					
Name of organization or company						
Full name of person completing survey						
Job title/function of person completing survey						
* 2. What is your er	nail address?					
* 3. To what extent	do you agree with the following states					Strongly
		Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
We are supportive of S	SLCP's mission					
We contribute to the d	elivery of the SLCP's aims		\bigcirc	\bigcirc	\bigcirc	
We have set internal of support the delivery of	bjectives within our organization/company to f the Program				\bigcirc	
	wed working conditions has increased in ffects of Covid and the wider cost of living					\bigcirc
	iples of inclusiveness, collaboration on equal ownership of the SLCP mission among orter					
SLCP is inclusive of al	l signatories		\bigcirc	\bigcirc	\bigcirc	
SLCP allows for collab	oration on equal terms among signatories					
There is collective own	nership of the SLCP mission among signatories					
SLCP has facilitated w	rider collaboration between signatories beyond f SLCP					
The commitments set appropriate and realis	out in the SLCP Signatory Charter are tic	\bigcirc		\bigcirc		\bigcirc
The SLCP Signatory C no need for change	harter commitments are still valid and there is					
Comments/ elaboration						

	Very dissatisfied	Dissatisfied	Neither satisfied nor dissatisfied	Satisfied	Very satisfied
SLCP Council					
Visibility of decisions made in Council			\bigcirc		
General program ransparency	\bigcirc	\bigcirc	0		\circ
Feeling represented as a signatory by SLCP Council		\bigcirc	\bigcirc		
nvolvement in the 2024-2028 Strategy	\bigcirc	\bigcirc			
Access to governance documents - such as Council papers	\bigcirc	\circ	0	\circ	\circ

Charter Commitment: Engaging Others

Note: In the following questions, "supply chain partners" may be understood to be your suppliers (for brands/retailers/agents), your buyers (for manufacturers) or your customers (for service providers).

* 5. SLCP provides the following resources to support signatories to understand the assessment process and promote SLCP to their supply chain partners.

How useful and effective do you find each of these resources?

	Not at all	To some extent	Significantly	N/A (Did not use/was not aware of this)
E-learning			\bigcirc	
Helpdesk FAQs in multiple languages				
Expert Helpdesk support for specific SLCP process enquiries	0		\circ	0
Monthly newsletter to facilities	\bigcirc		\bigcirc	\bigcirc
Virtual and in-person training sessions			\bigcirc	\circ
Training sessions by approved training bodies	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Template letters		\bigcirc		\bigcirc
Data Collection Tool tutorial video	\bigcirc			\bigcirc
Gateway homepage				
6. What additional suchain?	ipport would be	helpful to further pr	omote SLCP with	in your supply

SLCP Signatory S	Survey 2023			
Charter Commitm	nent: Collabo	oration		
* 7. SLCP uses the fo and provide updates.	_	_		
				N/A (have not used/was
	Not at all	To some extent	Significantly	not aware of this)
Newsflash emails	\bigcirc	O	\bigcirc	
Signatory webinars	\bigcirc	\bigcirc	\bigcirc	
Technical Advisory Committees	\bigcirc	\bigcirc	\bigcirc	
Contacting the Secretariat directly by email		\bigcirc		\circ
Speaking to the Secretariat in a one- on-one call				
Reports				
SLCP website				
Signatory Portal		\bigcirc		
Social Media (LinkedIn)	\circ	0	0	0
In-person events/conferences	\bigcirc	\bigcirc	\bigcirc	\bigcirc
SLCP in-person policy roundtables	\circ	\bigcirc	\bigcirc	
Policy positions or papers	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Comments:				

Not signed up to the signatory portal? You can sign up <u>here</u>.

8. What additional channels do you think SLCP could use to communicate effectively with
signatories?

	Not at all	To some extent	Well informed
How the SLCP assessment and verification process works			
What type of data is captured in an SLCP verified assessment			
How SLCP verified data is shared between the Accredited Hosts			
SLCP's Verification Oversight & Quality Assurance strategy			
Plans for further updates to the Converged Assessment Framework			
How SLCP collaborates with Better Work			
SLCP's value-add for policy compliance and implementation			
Comments:			
10. How do you think SLCP can most effectively engage sta			
10. How do you think SLCP can most effectively engage standard order to expand implementation and adoption of the Constant of the survey questions are specific signatories. In order for us to determine which questions	verged Assessm to different cate to display next	ent Fram gories of	sework?
* 11. The remainder of the survey questions are specific signatories. In order for us to determine which questions which of the following categories your company or organ	verged Assessm to different cate to display next	ent Fram gories of	sework?
* 11. The remainder of the survey questions are specific signatories. In order for us to determine which questions which of the following categories your company or organ	verged Assessm to different cate to display next	ent Fram gories of	sework?
* 11. The remainder of the survey questions are specific signatories. In order for us to determine which questions which of the following categories your company or organ Manufacturers / Suppliers Brands / Retailers / Agents	verged Assessm to different cate to display next	ent Fram gories of	sework?
* 11. The remainder of the survey questions are specific signatories. In order for us to determine which questions which of the following categories your company or organ Manufacturers / Suppliers Brands / Retailers / Agents Audit firms / Service providers / Consultancies	verged Assessm to different cate to display next	ent Fram gories of	sework?
* 11. The remainder of the survey questions are specific signatories. In order for us to determine which questions which of the following categories your company or organ Manufacturers / Suppliers Brands / Retailers / Agents	verged Assessm to different cate to display next	ent Fram gories of	sework?

Charter Commitment: Implementation

12. <u>In 2023</u> ,	what progress have you made in implementing or adopting SLCP's	Converg
ssessment Fr	amework (CAF) within your company or supply chain?	
We have not	started implementing/adopting the CAF	
We have sta	rted implementing/adopting the CAF in 2023	
We have cor	atinued implementing/adopting the CAF in 2023 in line with our targets	
We have cor	atinued implementing/adopting the CAF in 2023 but to a lesser extent than we expe	ected
We have par	used implementing/adopting the CAF in 2023	
Comments:		

SLCP Signatory Survey 2023
Charter Commitment: Adoption & Sharing

Please rate each on	e with	1 peing	f the lov	west cha	allenge	and 10	the high	iest cha	llenge).	
	1	2	3	4	5	6	7	8	9	10
Usability of the data collection tool			\bigcirc					\bigcirc	\bigcirc	
The SLCP assessment process	\bigcirc									
Complexity of the data hosting and sharing system						\bigcirc	\bigcirc			
Availability of Verifiers	\bigcirc									
Limited geographic coverage of SLCP			\bigcirc		\bigcirc			\bigcirc		
Technical issues	\bigcirc									
Credibility of Verification Oversight & quality assurance processes										
Credibility of verified data	\bigcirc		\bigcirc							
Our ability to analyze and integrate the data into our internal systems		\bigcirc				\circ				
Our ability to use the data to determine compliance										
Our ability to use the data to inform remediation									\bigcirc	
Cost of SLCP implementation	\bigcirc									
Lack of demand for SLCP from our supply chain partners	\bigcirc	\bigcirc		0	0	0	0	0	0	
Lack of demand for SLCP from our industry peers	\bigcirc									
Lack of compatibility with other standards/ audit schemes										
Choice of Accredited Hosts										

*15. To what extent do you agree with this statement - "Concerns raised through SLCP's feedback and complaints channels are treated seriously and the process to address these concerns is fair and appropriate". Strongly agree Agree Neither agree nor disagree Strongly disagree Not applicable Please feel free to expand your answer. 6. Please tell us one thing that you would improve if you could. 7. Are there additional countries where SLCP needs to launch to support your SLCP roll-ut? If so, please list them here.	14. For your top challenges to adoption, please feel free t	o provide further explanation.
feedback and complaints channels are treated seriously and the process to address these concerns is fair and appropriate". Strongly agree Agree Neither agree nor disagree Disagree Strongly disagree Not applicable Please feel free to expand your answer. 6. Please tell us one thing that you would improve if you could.		
feedback and complaints channels are treated seriously and the process to address these concerns is fair and appropriate". Strongly agree Agree Neither agree nor disagree Disagree Strongly disagree Not applicable Please feel free to expand your answer. 6. Please tell us one thing that you would improve if you could.		
Strongly agree Agree Neither agree nor disagree Disagree Strongly disagree Not applicable Please feel free to expand your answer. 6. Please tell us one thing that you would improve if you could.	feedback and complaints channels are treated seriously	
Agree Neither agree nor disagree Disagree Strongly disagree Not applicable Please feel free to expand your answer. 6. Please tell us one thing that you would improve if you could. 7. Are there additional countries where SLCP needs to launch to support your SLCP roll-	concerns is fair and appropriate".	
Neither agree nor disagree Disagree Strongly disagree Not applicable Please feel free to expand your answer. 6. Please tell us one thing that you would improve if you could. 7. Are there additional countries where SLCP needs to launch to support your SLCP roll-	Strongly agree	
Disagree Strongly disagree Not applicable Please feel free to expand your answer. 6. Please tell us one thing that you would improve if you could. 7. Are there additional countries where SLCP needs to launch to support your SLCP roll-	Agree	
Strongly disagree Not applicable Please feel free to expand your answer. 6. Please tell us one thing that you would improve if you could. 7. Are there additional countries where SLCP needs to launch to support your SLCP roll-	Neither agree nor disagree	
Not applicable Please feel free to expand your answer. 6. Please tell us one thing that you would improve if you could. 7. Are there additional countries where SLCP needs to launch to support your SLCP roll-	Disagree	
Please feel free to expand your answer. 6. Please tell us one thing that you would improve if you could. 7. Are there additional countries where SLCP needs to launch to support your SLCP roll-	Strongly disagree	
6. Please tell us one thing that you would improve if you could. 7. Are there additional countries where SLCP needs to launch to support your SLCP roll-	Not applicable	
7. Are there additional countries where SLCP needs to launch to support your SLCP roll-	Please feel free to expand your answer.	
7. Are there additional countries where SLCP needs to launch to support your SLCP roll-		
7. Are there additional countries where SLCP needs to launch to support your SLCP roll-		
	6. Please tell us one thing that you would improve if yo	u could.
	17 Are there additional countries where SLCP needs to b	aunch to support your SLCP roll-
		dunen to support your offer for
	7,	

VF	WF	CI (amfori) CI (amfori) DIETA (Sedex) USA CIVEX CIVEX	CI (amfori) CI (amfori) DIETA (Sedex) USA NOTEX OTEX O		Not at all	To some extent	Significantly	I don't know
CCI (amfori) META (Sedex) VUSA Seko-Tex OAA Secondary Property Proper	SCI (amfori) META (Sedex) VUSA Seko-Tex OAA Secondary Proper (please specify) * 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	CI (amfori) DETA (Sedex) USA No CI (amfori) DETA (Sedex) DETA (Sede	CI (amfori) DETA (Sedex) USA No CI (amfori) DETA (Sedex) DETA (Sede	OTS				
META (Sedex) VUSA VUSA Seko-Tex ONTEX OSA Ser (please specify) * 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	META (Sedex) VUSA VUSA Seko-Tex ONTEX OSA Ser (please specify) * 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	TETA (Sedex) USA No Control OTEX	IETA (Sedex) USA No Compared to the compared	VF				
Sto-Tex OVTEX OS OF (please specify) * 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	Sto-Tex OVTEX OS OF (please specify) * 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	No Tex No Control No Control	No Tex No Control No Control	SCI (amfori)				
xo-Tex	xo-Tex	A O O O O O O O O O O O O O O O O O O O	xo-Tex	ETA (Sedex)				
NTEX A O Ser (please specify) 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No NO N/A	NTEX A O Ser (please specify) 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No NO N/A	VTEX A O O O O O O O O O O O O O O O O O O	VTEX A A B C O C O C O C O C O C O C O C O C O C	USA				
19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	ko-Tex				
19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	VTEX				
er (please specify) 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	er (please specify) 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	er (please specify) 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	er (please specify) 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	A				
19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A					
				19. Do you incl Yes No	ude information a	about SLCP in your a	nnual CSR/Sustair	nability Report?

Charter Commitment: Adoption & Sharing (Brands/ Retailers/ Agents)

assessment in 2023?	·	have you made use of an SLCP verified CP in 2023 and what % do you expect
to use it in 2024?		
	2023	2024
Tier 1		
Tier 2		
Tier 3		
regulations or implement SLCP data for any of the To identify human rights To monitor and track pro To assess if there are ins To make disclosures for To substantiate social and For sustainability report	policy - such as human rice following purposes? risks in the supply chain gress on addressing human right tances of forced labor in your su social) sustainability reporting delabor claims made about your ng	apply chain products to consumers
legislation. Do you align Yes No I don't know	d an <u>HRDD toolkit</u> to expla with the positioning of the	

* 24. To what extent is the current CAF appropriate as a foundational support HRDD implementation?	assessm	ent too	ol to
Very appropriate			
Quite appropriate			
Not appropriate			
Not at all appropriate			
Please expand your answer if you can.			
* 25. Are there additional topics or new questions that you would like CAF to support HRDD implementation? Yes No	to see in	ncluded	in the
I don't know			
If yes please give more detail.			
26. To what extent do you agree with the following statements:	Disagree	Neutral	Agree
We are confident that our supply chain partners disclose honest data in the SLCP verifier assessment			
We do not take a punitive approach to non compliances found in SLCP verified assessments	\bigcirc		
We work with our suppliers to remediate non compliances found in SLCP verified assessments			
We are confident other brands using SLCP verified assessments work with their suppliers to remediate non compliances			
We believe that brands shall promote incentive schemes to reward supplier's commitment to disclosing honest data			
omments:			

Charter Commitment: Adoption & Sharing (Manufacturers/Suppliers)

	l how many facilities do you have?
* 28. Hov	v many SLCP assessments have you completed in 2023?
* 29. Hov	v many SLCP verified assessments do you expect to complete in 2024?
1-5	
6-10	
11-15	5
16-20	
21 ar	nd more
* 31. Hav	re you made use of SLCP verified assessments within your company, and if so, ho
O Yes	
O No	
If 'yes', how	v have you made use of SLCP verified assessment data?
* 32. Did	you reduce your total number of audits through SLCP adoption in 2023? If yes, l
	dits did you save?
Yes	
O No	
Number of	audits saved:

_	pleted in 2				
GOTS					
FWF					
BSCI (amfori)					
SMETA					
FT USA					
Oeko-Tex					
ABVTEX					
FLA					
ICS					
None of the above					
Other (please specify)					
4. To what extent do you agree with the following st	Strongly	7	a Neutra	l Agree	
4. To what extent do you agree with the following st e disclose honest data in our SLCP assessments as this is what is spected by our supply chain partners who use SLCP.	Strongly Disagree		e Neutra	l Agree	
e disclose honest data in our SLCP assessments as this is what i	Strongly Disagree	7	Neutra	l Agree	Strong
e disclose honest data in our SLCP assessments as this is what is spected by our supply chain partners who use SLCP. e are confident that brands do not take a punitive approach to me	Strongly Disagree	7	Neutra	l Agree	
e disclose honest data in our SLCP assessments as this is what is expected by our supply chain partners who use SLCP. The are confident that brands do not take a punitive approach to make a punitive approach app	Strongly Disagree	7	Neutra	l Agree	
e disclose honest data in our SLCP assessments as this is what is spected by our supply chain partners who use SLCP. The are confident that brands do not take a punitive approach to not suppliances found in SLCP verified assessments The work with brands to remediate non compliances found in SLCP verified assessments The important for us to have a high accuracy index on our SLCP verified assessments (the % of questions in the self-assessment the	Strongly Disagree	7	Neutra	l Agree	

SLCP Signatory Survey 2023					
Charter Commitment: Replacing Proprietary Tools					
* 35. To what exten	nt do you agree	e with the follow	ing statement:		
We have been able			onverged Asse	ssment Framew	ork instead of
	Not at all	To some extent	Significantly	Not sure	N/A
in 2023					
in 2024					
By 2025					
Overall time s Quicker onbo Increased cor Better evalua Facility owner Ability to shar	saved on audits arding of new buy mparability of data tion of legal comp rship of data enab re reports with cu t management of s rker engagement/ een no benefits	liance ling better relations stomers/partners social compliance pe	hip with partners	LCP adoption in	2023:

SLCP Signatory Su	rvey 2023		
Data Quality and C	redibility		
37. To what extent do y	ou agree/disagree w	rith the following stateme	ents?
	Disagree	Agree	Neither agree nor disagree
The data in an SLCP verified assessment is accurate			
The data in an SLCP verified assessment is transparent			
I trust the data in an SLCP verified assessment			
The quality of the data in an SLCP verified assessment is equal to or higher than that of other social audits			
The quality of the data in an SLCP verified assessment is the same, no matter which Verifier Body conducted the verification			
SLCP has effective Verification Oversight and quality assurance processes in place			
I know how to report an issue with or concern about the quality of an SLCP verified assessment			
SLCP has an effective complaints mechanism in place			

Please provide any comments you would like to share about SLCP's data quality and integrity in general, or to expand on your answers to any of the questions above.

-	•	-	_	

Charter Commitment: Redirecting Resources

	Strongly Disagree	Disagree	Neutral		Strongly Agree
We have redirected resources because of the savings generated by the Converged Assessment Framework in 2023 .					
We expect to redirect resources because of the savings generated by the Converged Assessment Framework $\underline{in\ 2024}$.		\bigcirc	\bigcirc	\bigcirc	
We have a plan in place to measure and track the savings generate by the Converged Assessment Framework and to redirect these resources into activities that directly benefit workers and their communities.	ed				
We are tracking the savings and how they are being redirected				\bigcirc	
SLCP should require signatories to report annually on savings and					
how they are being redirected 9. If you have been able to redirect resources in 2023	are you a	ble to e	stimate	the va	llue of
how they are being redirected 9. If you have been able to redirect resources in 2023	ŭ				
how they are being redirected 9. If you have been able to redirect resources in 2023 hese resources? (in hours/ monetary value)?	ŭ				
9. If you have been able to redirect resources in 2023 hese resources? (in hours/ monetary value)? 40. If you have redirected resources thanks to SLCP,	ŭ				
9. If you have been able to redirect resources in 2023 hese resources? (in hours/ monetary value)? 40. If you have redirected resources thanks to SLCP. Shifting staff time from audits to capacity building	ŭ				
9. If you have been able to redirect resources in 2023 hese resources? (in hours/ monetary value)? 40. If you have redirected resources thanks to SLCP. Shifting staff time from audits to capacity building Shifting staff time from audits to remediation	ŭ				
9. If you have been able to redirect resources in 2023 hese resources? (in hours/ monetary value)? 40. If you have redirected resources thanks to SLCP. Shifting staff time from audits to capacity building Shifting staff time from audits to remediation Investments in the workplace	ŭ				
9. If you have been able to redirect resources in 2023 hese resources? (in hours/ monetary value)? 40. If you have redirected resources thanks to SLCP, Shifting staff time from audits to capacity building Shifting staff time from audits to remediation Investments in the workplace New programs or services for workers	ŭ				
9. If you have been able to redirect resources in 2023 hese resources? (in hours/ monetary value)? 40. If you have redirected resources thanks to SLCP, Shifting staff time from audits to capacity building Shifting staff time from audits to remediation Investments in the workplace New programs or services for workers Contribution to community programs	ŭ				

SLCP Signatory Survey 2023
Thank you!
You have come to the end of the Signatory Survey questions. SLCP greatly appreciates your time and attention.
* 41. We would really like to be able to follow up with you about your SLCP experience - perhaps in the form of a joint case study for our communications. Is it ok if we contact you about this via the email you provided?
YesNo
Not signed up to the signatory portal? You can sign up $\underline{\text{here}}$.