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. Piease iist 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 staten	nents?				
5. 10 What extent	do you agroo willi	ino ronowing station	Strongly				Strongly
We are supportive of S	SI CP's mission		Disagree 1	Disagree	Neutral	l Agree	Agree
	lelivery of the SLCP's ai:	me					
	objectives within our org		0	0	0	0	
relevance due to the e	oved working conditions effects of Covid and the v			\bigcirc	\bigcirc		
crisis							
We embrace the princ	iples of inclusiveness, co ownership of the SLCP r arter			\bigcirc			
We embrace the prince terms, and collective of	ownership of the SLCP rarter		0	0	0	<!--</td--><td></td>	
We embrace the prince terms, and collective of signatories to this Char SLCP is inclusive of all	ownership of the SLCP rarter	nission among	0	0	0	0	0
We embrace the prince terms, and collective of signatories to this Char SLCP is inclusive of all SLCP allows for collab	ownership of the SLCP r arter Il signatories	nission among among signatories	0	0	0	0	0
We embrace the prince terms, and collective of signatories to this Char SLCP is inclusive of all SLCP allows for collaboration.	ownership of the SLCP rarter Il signatories coration on equal terms nership of the SLCP mis	among signatories sion among signatories	0 0 0	0	OOOOO	0 0 0 0 0	
We embrace the prince terms, and collective of signatories to this Charles SLCP is inclusive of all SLCP allows for collaboration. There is collective own SLCP has facilitated we the immediate scope of	ownership of the SLCP rarter Il signatories coration on equal terms nership of the SLCP mis vider collaboration betwoof SLCP out in the SLCP Signator	among signatories sion among signatories een signatories beyond					
We embrace the prince terms, and collective of signatories to this Charles SLCP is inclusive of all SLCP allows for collaboration. There is collective own SLCP has facilitated with eimmediate scope of the commitments set appropriate and realism.	ownership of the SLCP rarter Il signatories coration on equal terms nership of the SLCP mis vider collaboration betwoof SLCP out in the SLCP Signator	among signatories sion among signatories een signatories beyond bry Charter are					

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

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				
Helpdesk FAQs in multiple languages				\bigcirc
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	\bigcirc	\circ
Training sessions by approved training bodies	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Template letters				\bigcirc
Data Collection Tool tutorial video	\bigcirc			
Gateway homepage				
6. What additional suchain?	ipport would be	helpful to further pr	omote SLCP with	in your supply
		la de		

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

Not signed up to the signatory portal? You can sign up $\underline{\text{here}}$.

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 staken in order to expand implementation and adoption of the Conver			_
	ged Assessm different cate display next,	ent Fram gories of	nework?

Charter Commitment: Implementation

12. <u>In 2023</u> ,	what progress have you made in implementing or adopting SLCP's Conv	ver
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	tinued implementing/adopting the CAF in 2023 in line with our targets	
We have cor	tinued implementing/adopting the CAF in 2023 but to a lesser extent than we expected	
We have par	ised implementing/adopting the CAF in 2023	
Comments:		

SLCP Signatory Survey 2023
Charter Commitment: Adoption & Sharing

					5	and 10	3		5 /	
	1	2	3	4	5	6	7	8	9	10
Usability of the data collection tool										
The SLCP assessment process	\bigcirc		\bigcirc					\bigcirc	\bigcirc	
Complexity of the data hosting and sharing system								\bigcirc		
Availability of Verifiers	\bigcirc		\bigcirc	\bigcirc	\bigcirc		\bigcirc	\bigcirc	\bigcirc	
Limited geographic coverage of SLCP	\bigcirc	\bigcirc								
Technical issues	\bigcirc									
Credibility of Verification Oversight & quality assurance processes			\bigcirc							
Credibility of verified data	\bigcirc	\bigcirc	\bigcirc							
Our ability to analyze and integrate the data into our internal systems			\bigcirc	\circ	\circ	\circ	\circ	\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	\bigcirc	\bigcirc	\bigcirc	\bigcirc		\bigcirc	\bigcirc	\bigcirc	
Lack of demand for SLCP from our supply chain partners										
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,	

WF	WF	VF	CI (amfori) CI (amfori) DIETA (Sedex) USA No CI (amfori) DIETA (Sedex) DIET		Not at all	To some extent	Significantly	I don't know
SCI (amfori) META (Sedex) OUSA Seko-Tex OUSA Seko-Tex OUSA OUSA	SCI (amfori) META (Sedex) O O O O O O O O O O O O O O O O O O O	ACI (amfori) META (Sedex) MUSA NOTEX META (Sedex) MET	CI (amfori) DETA (Sedex) USA No No N/A CI (amfori)	GOTS				
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	META (Sedex) OUSA ONOTEX ONOTEX OPERATOR OF THE CONTEX OPERATOR OF THE CO	TETA (Sedex) USA No No N/A CETA (Sedex) CETA (Sedex)	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	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 N/A No Service Ser	SCI (amfori)				
Ko-Tex VTEX A O O O O O O O O O O O O	Ko-Tex VTEX A O O O O O O O O O O O O	Ko-Tex VTEX A O O O O O O O O O O O O	Ko-Tex VTEX A O O O O O O O O O O O O	ETA (Sedex)				
A O O O O O O O O O O O O O O O O O O O	A O O O O O O O O O O O O O O O O O O O	A O O O O O O O O O O O O O O O O O O O	VTEX A O Ser (please specify) 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	USA				
A	A	A	A	ko-Tex				
r (please specify) 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	r (please specify) 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	r (please specify) 19. Do you include information about SLCP in your annual CSR/Sustainability Report? Yes No N/A	r (please specify) 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					
				○ No				

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

* 20. How many times (i. assessment in 2023?	e. for how many facilities) h	ave you made use of an SLCP verified
* 21. Approximately what % to use it in 2024?	of your suppliers used SLC	P in 2023 and what % do you expect
o use it iii 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	t policy - such as human right following purposes? risks in the supply chain ogress on addressing human rights tances of forced labor in your supply (social) sustainability reporting delabor claims made about your pring ghts due diligence (HRDD) policy	ply chain
legislation. Do you align Yes No I don't know	d an <u>HRDD toolkit</u> to explain with the positioning of the F	

* 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 I don't know If yes please give more detail.	to see in	ncluded	in the
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	\bigcirc		
We believe that brands shall promote incentive schemes to reward supplier's commitment to disclosing honest data			
omments:			

Charter Commitment: Adoption & Sharing (Manufacturers/Suppliers)

	how many facilities do you have?
* 28. How	many SLCP assessments have you completed in 2023?
* 29. How	many SLCP verified assessments do you expect to complete in 2024?
1-5	
6-10	
11-15	
<u> </u>	
21 and	d more
" 31. Have	e you made use of SLCP verified assessments within your company, and if so, ho
Yes	
O No	
If 'yes', how	have you made use of SLCP verified assessment data?
* 32. Did <u>y</u>	you reduce your total number of audits through SLCP adoption in 2023? If yes, l
	its did you save?
Yes	
O No	
Number of a	audits saved:
I .	

_	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 make the suppression of the suppression o	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 Commi	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					
* 36. What benefits has your company experienced through SLCP adoption in 2023: Overall time saved on audits Quicker onboarding of new buyers/ suppliers Increased comparability of data Better evaluation of legal compliance Facility ownership of data enabling better relationship with partners Ability to share reports with customers/partners More efficient management of social compliance performance Increased worker engagement/worker voice There have been no benefits Other (please specify)					

SLCP Signatory Su	rvey 2023					
Data Quality and C	redibility					
37. To what extent do you agree/disagree with the following statements?						
	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

**************************************	. 0				
* 38. To what extent do you agree with the following stat	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
We have redirected resources because of the savings generated by the Converged Assessment Framework $\underline{in\ 2023}$.		\bigcirc	\bigcirc		\bigcirc
We expect to redirect resources because of the savings generated by the Converged Assessment Framework $\underline{\textbf{in 2024}}$.	\bigcirc	\bigcirc	\bigcirc		\bigcirc
We have a plan in place to measure and track the savings generated by the Converged Assessment Framework and to redirect these resources into activities that directly benefit workers and their communities.	\bigcirc	\bigcirc			\bigcirc
We are tracking the savings and how they are being redirected			\bigcirc		\bigcirc
SLCP should require signatories to report annually on savings and how they are being redirected		\bigcirc			\bigcirc
40. If you have redirected resources thanks to SLCP, w	vhat did y	ou redi	rect the	em to?	
Shifting staff time from audits to capacity building					
Shifting staff time from audits to remediation					
Shifting staff time from audits to remediation Investments in the workplace					
Investments in the workplace					
Investments in the workplace New programs or services for workers					
 Investments in the workplace New programs or services for workers Contribution to community programs 					
 Investments in the workplace New programs or services for workers Contribution to community programs Paid higher wages to workers 					
Investments in the workplace New programs or services for workers Contribution to community programs Paid higher wages to workers Investment into compliance systems					

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?
Yes No
Not signed up to the signatory portal? You can sign up $\underline{\text{here}}$.