Introduction

Dear SLCP Signatory,

Thank you in advance for completing this survey.

SLCP is conducting this survey to understand & measure the commitments of SLCP signatories to the <u>SLCP</u> <u>Signatory Charter</u>. The survey contains questions on each of the commitments set out in the Charter.

<u>All signatories</u> 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 & sharing
- 6) Replacing proprietary tools
- 7) 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 on behalf of your company/organization (rather than from your personal perspective).

3) Please complete the survey before Friday 25 November.

Many thanks,

SLCP Support Team

SOCIAL & LABOR	Signatory Charter Commitments 2022
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Charter Commitment: Program Support

* 1. Please list your details below:

Name of	
organization or	
company	
Full name of person	
completing survey	
Tab title from ation of	
Job title/function of	
person completing	
the survey	
Email address of	
person completing	
survey	

* 2	То	what	extent of	do	vou	agree	with	the	following	statements?
~		*****	CACCINC	00	you	agree	W ICII	CIIC	1011011119	Scoreenneries.

	Strongly Disagree I	Disagree	Neutral		Strongly Agree
We are supportive of the mission of the Program	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
We contribute to the delivery of the Program's aims	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
We have set internal objectives within our organization to support the delivery of the Program	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
SLCP's vision of improved working conditions has increased in relevance due to the global COVID-19 pandemic	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
We embrace the principles of inclusiveness, collaboration on equal terms, and collective ownership of the SLCP mission among signatories to this Charter	0	\bigcirc	\bigcirc	\bigcirc	\bigcirc
SLCP is inclusive of all signatories.	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
SLCP allows for collaboration on equal terms among signatories.	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
There is collective ownership of the SLCP mission among signatories.	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
SLCP has facilitated wider collaboration between signatories beyond the immediate scope of SLCP.	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
The commitments set out in the SLCP Signatory Charter are appropriate and realistic.	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
The SLCP Signatory Charter commitments need to be updated or changed.	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Comments/ elaboration:					

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).

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

How useful & 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	\bigcirc	\bigcirc	\bigcirc
Helpdesk FAQs in multiple languages	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Bi-weekly emails to facilities	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Facility Training Program (virtual training sessions for facilities)	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Training Body Program	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Template letters	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Data Collection Tool tutorial video	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Gateway homepage	\bigcirc	\bigcirc	\bigcirc	\bigcirc

4. What additional support do you require to further promote SLCP within your supply chain?

Charter Commitment: Collaboration

* 5. SLCP uses the following channels to engage with signatories, to seek feedback and to keep signatories updated. How useful & effective do you find each of these channels?

	Not at all	To some extent	Significantly	N/A (have not used/was not aware of this)
Newsflash emails	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Signatory webinars	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Technical Advisory Committees	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Contacting the Secretariat directly by email	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Speaking to the Secretariat in a one-on-one call	\bigcirc	\bigcirc	\bigcirc	\bigcirc
<u>Reports</u>	\bigcirc	\bigcirc	\bigcirc	\bigcirc
SLCP website	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Signatory Portal	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Social Media (LinkedIn and Twitter)	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Credibility Survey	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Position papers	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Comments:				

6. What additional channels do you think SLCP should use to communicate effectively with signatories?

* 7. How well do you feel you understand the following:

	Not at all	To some extent	Well informed
How the SLCP assessment & verification process works	\bigcirc	\bigcirc	\bigcirc
What type of data is captured in an SLCP verified assessment	\bigcirc	\bigcirc	\bigcirc
How SLCP verified data is shared between the Accredited Hosts	\bigcirc	\bigcirc	\bigcirc
SLCP's Verification Oversight & Quality Assurance strategy	\bigcirc	\bigcirc	\bigcirc
Plans for further updates to the Converged Assessment Framework	\bigcirc	\bigcirc	\bigcirc
How SLCP partners with Better Work	\bigcirc	\bigcirc	\bigcirc
Comments:			

8. How do you think SLCP can most effectively engage stakeholders who are not signatories in order to expand implementation and adoption of the Converged Assessment Framework?

9. The remainder of the survey questions are specific to different categories of SLCP signatories. In order for us to determine which questions to display next, please indicate now which of the following categories your company or organization is in.

- O Manufacturers / Suppliers
- O Brands / Retailers / Agents
- O Audit firms / Service providers / Consultancies
- Civil society / Non-profit
- O Multi-stakeholder initiatives / Standard holders

SOCIAL & LABOR	Signatory	Charter	Commitments	2022
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Charter Commitment: Implementation

* 10. **In 2022**, what progress have you made in implementing or adopting SLCP's Converged Assessment Framework (CAF) within your company or supply chain?

() We have not started implementing/adopting the CAF

 \bigcirc We have started implementing/adopting the CAF in 2022

() We have continued implementing/adopting the CAF in 2022 in line with our targets

() We have continued implementing/adopting the CAF in 2022 but to a lesser extent than we expected

 \bigcirc We have paused implementing/adopting the CAF in 2022

Comments:

Charter Commitment: Adoption & Sharing

11. To what extent do you consider the following factors to be barriers or obstacles to SLCP adoption? (Choose up to 10 and rank in order of relevance)

0 0 0 0 0 0	\$	Complexity of the Data Collection Tool
0 0 0 0 0 0	\$	Complexity of the SLCP assessment process
0 0 0 0 0 0	-	Complexity of the data hosting & sharing system
0 0 0 0 0 0	\$	Availability of Verifiers
0 0 0 0 0 0	-	Limited geographic coverage of SLCP
0 0 0 0 0 0	\$	Technical issues
0 0 0 0 0 0	•	Credibility of Verification Oversight & Quality Assurance processes
0 0 0 0 0 0	•	Credibility of verified data
0 0 0 0 0 0	\$	Our ability to analyze & integrate the data into our internal systems
0 0 0 0 0 0	-	Our ability to use the data to determine compliance
0 0 0 0 0 0	-	Our ability to use the data to inform remediation
0 0 0 0 0 0	\$	Cost of SLCP implementation
0 0 0 0 0 0	\$	Lack of demand for SLCP from our supply chain partners
0 0 0 0 0 0	\$	Lack of demand for SLCP from our industry peers
0 0 0 0 0 0	•	Lack of compatibility with other standards/ audit schemes
0 0 0 0 0 0	\$	Choice of Accredited Hosts
0 0 0 0 0 0	*	COVID-19

12. For your top 1-3 barriers to adoption, please feel free to provide further explanation of these challenges

13. Are there additional countries where SLCP needs to launch to support your SLCP roll-out? If so, please list them here

14. SLCP is working towards convergence/ compatibility with existing standards and audit schemes. To what extent would convergence with the following standards/ audit schemes increase your ability to implement/ adopt SLCP?

	Not at all	To some extent	Significantly
GOTS	\bigcirc	\bigcirc	\bigcirc
FWF	\bigcirc	\bigcirc	\bigcirc
BSCI (amfori)	\bigcirc	\bigcirc	\bigcirc
SMETA (Sedex)	\bigcirc	\bigcirc	\bigcirc
FT USA	\bigcirc	\bigcirc	\bigcirc
Oeko-Tex	\bigcirc	\bigcirc	\bigcirc
ABVTEX	\bigcirc	\bigcirc	\bigcirc
FLA	\bigcirc	\bigcirc	\bigcirc
ICS	\bigcirc	\bigcirc	\bigcirc
Other (please specify)			

15. Do you include information about SLCP in your annual CSR/Sustainability Report?

- O Yes
- 🔵 No
- 🔿 N/A

Comments

arter Commitmen	t: Adoption & Sharing (Brands	/ Retailers/ Agents)
in 2022?		u made use of an SLCP verified assess 22 and what % do you expect to use it
23?		
	2022	2023
Tier 1	2022	2023
Tier 1 Tier 2		
Tier 2 18. SLCP is working to regulations, such as h purposes?	owards ensuring its data can be used	
Tier 2 18. SLCP is working to regulations, such as h purposes? To identify human	ewards ensuring its data can be used	d for compliance with government use SLCP data for any of the following
Tier 2 18. SLCP is working to regulations, such as h purposes? To identify humat To monitor and to	owards ensuring its data can be used numan rights due diligence. Do you d	d for compliance with government use SLCP data for any of the following
Tier 2 18. SLCP is working to regulations, such as h purposes? To identify humat To monitor and to To assess if there	owards ensuring its data can be used numan rights due diligence. Do you d n rights risks in the supply chain rack human rights risks in the supply of	d for compliance with government use SLCP data for any of the following chain supply chain
Tier 2 18. SLCP is working to regulations, such as h purposes? To identify humat To monitor and to To assess if there To make disclosu	owards ensuring its data can be used numan rights due diligence. Do you d n rights risks in the supply chain rack human rights risks in the supply of a are instances of forced labor in your	d for compliance with government use SLCP data for any of the following chain supply chain chain

19. 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	\bigcirc	\bigcirc	\bigcirc
We do not take a punitive approach to non compliances found in SLCP verified assessments	\bigcirc	\bigcirc	\bigcirc
We work with our suppliers to remediate non compliances found in SLCH verified assessments		\bigcirc	\bigcirc
We are confident other brands using SLCP verified assessments work with their suppliers to remediate non compliances	\bigcirc	\bigcirc	\bigcirc
We believe that brands shall promote incentive schemes to reward supplier's commitment to disclosing honest data	\bigcirc	\bigcirc	\bigcirc
Comments:			
			1

CONVERGENCE Signatory Charter Commitments 2022
Charter Commitment: Adoption & Sharing (Manufacturers/Suppliers)
20. How many SLCP verified assessments have you completed in 2022 (i.e. in how many facilities)?
21. How many SLCP verified assessments do you expect to complete in 2023?
22. How many buyers have asked you to share SLCP verified assessments with them in 2022?
23. Have you made use of SLCP verified assessments within your company, and if so, how?
○ No
If 'yes', how have you made use of SLCP verified assessment data?
24. Did you reduce your total number of audits through SLCP adoption in 2022? If yes, how many audits did you save?
◯ Yes
🔿 No
Number of audits saved:

25	То	what	extent	do	vou	agree	with	the	following	statem	ents?
20.	10	white	CALCIN	uu	you	ugice	VVICII	CIIC	ronowing	Statem	CIICS:

	Strongly Disagree I	Disagree	Neutral		Strongly Agree
We disclose honest data in our SLCP assessments as this is what is expected by our supply chain partners who use SLCP.	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
We are confident that brands do not take a punitive approach to non-compliances found in SLCP verified assessments	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
We work with brands to remediate non compliances found in SLCP verified assessments	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
It is important for us to have a high accuracy index on our SLCP verified assessments (the % of questions in the self-assessment that is found to be correct during verification)	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Comments:					

_	SOCIAL & LABOR >	🗯 Sign	atory Chai	rter Comr	nitments	2022				
Not at all To some extent Significantly Not sure N/A in 2022 O O O O by 2023 O O O O 27. What benefits has your company experienced through SLCP adoption in 2022: O O Time saved on audits Ouicker onboarding of new byers/ suppliers Ouicker onboarding of new byers/ suppliers Increased comparability of data Increased comparability of data	Charter Commit	ment: Replaci	ng Proprietary	Tools						
Not at all To some extent Significantly Not sure N/A in 2022 O O O O by 2023 O O O O 27. What benefits has your company experienced through SLCP adoption in 2022: O O Time saved on audits Ouicker onboarding of new byers/ suppliers Ouicker onboarding of new byers/ suppliers Increased comparability of data Increased comparability of data										
Not at all To some extent Significantly Not sure N/A in 2022 O O O O by 2023 O O O O 27. What benefits has your company experienced through SLCP adoption in 2022: O O Time saved on audits Ouicker onboarding of new byers/ suppliers Ouicker onboarding of new byers/ suppliers Increased comparability of data Increased comparability of data										
Not at all To some extent Significantly Not sure N/A in 2022 O O O O by 2023 O O O O 27. What benefits has your company experienced through SLCP adoption in 2022: O O Time saved on audits Ouicker onboarding of new byers/ suppliers Ouicker onboarding of new byers/ suppliers Increased comparability of data Increased comparability of data										
Not at all To some extent Significantly Not sure N/A in 2022 < <td< th=""><th>^k 26. To what exte</th><th>nt do you agree v</th><th>with the following</th><th>statement:</th><th></th><th></th></td<>	^k 26. To what exte	nt do you agree v	with the following	statement:						
in 2022 O O O O O O O O O O O O O O O O O	We have been able to/we will be able to use the Converged Assessment Framework instead of our proprietary social audit tools									
by 2023 27. What benefits has your company experienced through SLCP adoption in 2022: 27. What benefits has your company experienced through SLCP adoption in 2022: 27. What benefits has your company experienced through SLCP adoption in 2022: 28. A dot in the saved on audits 29. A dot in the saved on audits 20. A dot in the saved on audits 21. A dot in the saved on audits 22. A dot in the saved on audits 23. A dot in the saved on audits 24. A dot in the saved on audits 25. A dot in the saved on audits 26. A dot in the saved on audits 27. A dot in the saved on audits 27. A dot in the saved on audits 28. A dot in the saved on audits 29. A dot in the saved on audits 20. A dot in the saved on audits 29. A dot in the saved on audits 20. A dot in the saved on audit		Not at all	To some extent	Significantly	Not sure	N/A				
 27. What benefits has your company experienced through SLCP adoption in 2022: Time saved on audits Quicker onboarding of new buyers/ suppliers Increased comparability of data Helps better evaluate legal compliance Facility ownership of data enabling better relationship with partners 	in 2022	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc				
 Time saved on audits Quicker onboarding of new buyers/ suppliers Increased comparability of data Helps better evaluate legal compliance Facility ownership of data enabling better relationship with partners 	by <u>2023</u>	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc				

SOCIAL & LABOR Signatory Charter Commitments 2022										
Charter Commitment: Redirecting Resources										
st 28. To what extent do you agree with the following st	atements?				Strongly					
	Disagree 1	Disagree	Neutral		Agree					
We have redirected resources freed by the savings generated by the Converged Assessment Framework in 2022 .	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc					
We anticipate redirected resources freed by the savings generated by the Converged Assessment Framework by 2023 .	\bigcirc	\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 to activities which directly benefit workers and their communities.	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc					
We are tracking the savings and how these are being redirected	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc					
SLCP should require signatories to report annually o savings and how these are being redirected	n 🔾	\bigcirc	\bigcirc	\bigcirc	\bigcirc					
29. If you have been able to redirect resources in 2022, are you able to estimate the value of these resources? (in hours/ monetary value)?										

30. If you have redirected resources thanks to SLCP, what did you redirect them to:

- Shifting staff time from audits to capacity building
- Shifting staff time from audits to remediation
- Investments in the workplace
- Offered new programs or services to the workers
- Contribution to community programs
- Paid higher wages to workers
- Other (please specify below)
- Comments/elaboration:



Thank you!

You have come to the end of the Charter Commitments questions. SLCP greatly appreciates your time and attention.