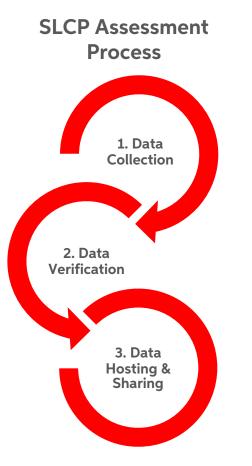
Social & Labor Convergence Program (SLCP)

Converged Assessment. Collaborative Action. Improved Working Conditions.

Quick Guide for SLCP Verifier Bodies/ Verifiers



What are the roles of SLCP Verifier Bodies and SLCP approved Verifiers?



- Every SLCP assessment must be verified by a Verifier
- Following the <u>Verification Protocol</u> and <u>Verifier Guidance</u>, Verifiers check the accuracy of the facility's self-assessment and correct inaccurate data where necessary.
- Verifiers must work for a Verifier Body (and cannot be freelance).
- Verifier Bodies (VBs) oversee the work of Verifiers and ensure the quality of verifications.
- SLCP has a Verification Oversight Organization (VOO) that qualifies and oversees the work of VBs and Verifiers.

For more extensive FAQs, please visit the <u>SLCP Helpdesk</u>. <u>Click here</u> to see the list of all current SLCP Verifier Bodies.



What is the role of the Verification Oversight Organization?

SLCP has a robust Verification Oversight process in place to ensure the integrity and quality of SLCP verified data.

Verification Oversight Organization (VOO)

Overarching body responsible for ensuring integrity of SLCP verification and quality of verified assessment data

Personnel

Process Oversight

Continuous Improvement

- Eligibility and selection
- ✓ Status maintenance
- Performance scoring and monitoring
- Ongoing engagement and support
- Identification of quality issues through 1) automated quality checks, and 2) VOO on-site activities
- Management of identified quality issues
- Management of bribery and unethical behavior

- ✓ Stakeholder QA program
- ✓ Feedback mechanisms
- Verification Oversight Technical Advisory Committee (TAC)
- Collaboration with other schemes





Who can be an SLCP Verifier Body?

SLCP Verifier Bodies must be an **SLCP signatory*** and meet the following criteria:

CRITERIA	SPECIFICS			
Organization type and experience	2 nd party or 3 rd party SLCP signatory with minimum 3 years' track record in auditing of social and labor conditions in textile, apparel or footwear facilities			
Geographical location	Experience with social and labor auditing in SLCP roll-out country			
Internal Management System	Management system to ensure the competency of Verifiers, including policies and procedures on competence, training and internal quality assurance			
Internal management system: Commitment to Developing SLCP Specific Policies	 In addition to having general policies on competency, VBs must commit to developing SLCP-specific policies. Commitment to develop and enforce written policies and procedures on SLCP competence Commitment to develop and enforce written policies and procedures on training SLCP approved Verifiers Commitment to develop and enforce written policies and procedures on internal quality including rule to conduct an internal quality review of each verification before it is finalized Commitment to develop and enforce written policies and procedures on calibration Commitment to require / provide documented integrity / ethics training to Verifiers on a regular basis. 			

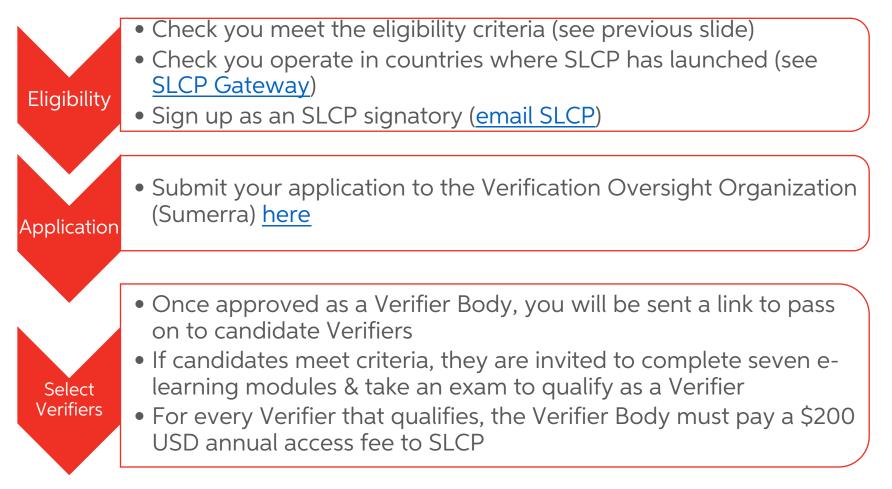
*To become an SLCP signatory, email <u>info@slconvergence.org</u>.

Please be aware there is a one-off signatory fee upon becoming a signatory:

- 3rd parties: USD \$1000
- 2nd parties: USD \$2000 or \$10 000 (depending on annual revenue)



What is the application process for Verifier Bodies?



For more extensive FAQs, please visit the <u>SLCP Helpdesk</u>.

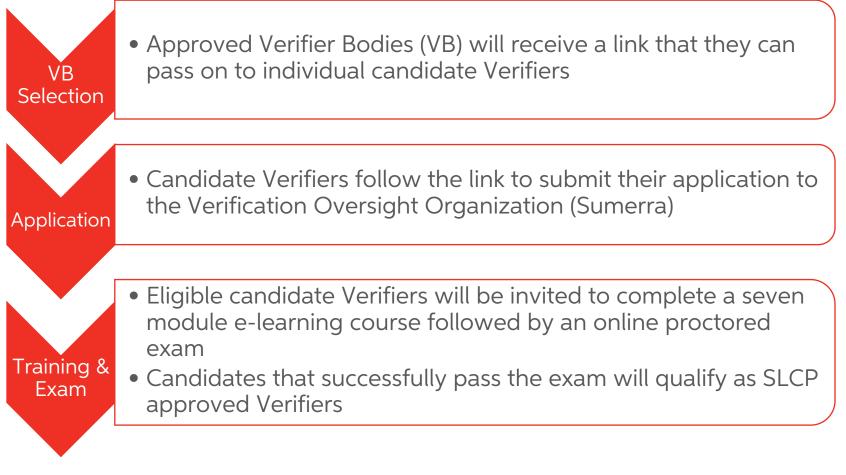


Who can be an SLCP Verifier?

SLCP approved Verifiers must work for a Verifier Body and meet the following criteria:

CRITERIA	SPECIFICS			
Work experience	Minimum of 3 years of conducting social and labor type of on-site audits/verifications, with robust proof of relevant experience (e.g. number of audit days etc.)			
	Post-Secondary Degree / Diploma			
	Required:			
	Training on at least one social auditing system, e.g. SA8000, BSCI, WRAP, RBA or ICTI			
Education/	Recommended:			
qualification	> Training on at least one management systems auditing standard: ISO 9001, ISO 14001, OHSAS 18001/ISO 45001			
	> Experience in conducting management systems audits			
	> APSCA registration/certification			
	> Other relevant social scheme Auditor (e.g. Lead) approval / accreditation > Company internal social auditor trainings			
	Thorough understanding of social and labor type of on-site verification processes, including project planning, communication, ethics			
Knowledge eress	Excellent command of English and local language(s) in roll out country			
Knowledge areas	Knowledge of international and local norms, laws and regulations relating to social and labor issues, e.g. local law, ILO conventions			
	Knowledge of core management system requirements			

What is the application process for Verifiers?



For more extensive FAQs, please visit the <u>SLCP Helpdesk</u>.



What are the costs?

SERVICES	Facilities	Brands	Verifier Bodies
SLCP Gateway Account	Free	N/A	\$200 per Verifier annually (Access Fee: charged at end of successful Verifier application & exam)
SLCP E-learning	Free	Free	Free
Access to Data Collection Tool on Accredited Host (AH)	Small fee to AH may apply	N/A	Free
Verification	Fee set by \ (similar to Can be paid by	\$300 verification upcharge fee to SLCP	
To access verified assessment reports via AH	N/A	Included in AH membership/ service fee	N/A



Visit our <u>Helpdesk</u> for a detailed fee table.