



AUDITS & SEDEX

Updated 21/07/2022

1. **SMETA audit** - pass - May 2018

Carried out by Intertek on behalf of Dimensions

We own this report

2. **WCA audit** - score 94% - May 2018

Carried out by Intertek on behalf of Dimensions

We own this report

3. **QIMA Ethical Social audit** - March 2019 - pass 9.9

Carried out by QIMA on behalf of Merlin (GMD)

We do not own this report and cannot be shared

4. **FAST FORWARD audit** - pass - March 2019

Carried out by ASOS - Fast forward factory code F102789

We do not own this report and cannot be shared

5. **WCA audit** - Conducted by Intertek on behalf of Dimensions,

July 2019 - We own this report - 100% pass

6. **Certificate awarded for 100% pass**

7. **SEDEX members** - B member - zc1046553

Next renewal 27/10/2022

You have to be a SEDEX member to be able to view the platform of audit reports

8. **SMETA 6.1 (2 pillar audit)**

9. **Carried out by Intertek** - Dec 20th 2019

We own this report and can be shared - it is in a secured pdf format and cannot be copied or edited

10. **FAMA number** - FAC-084605 (DISNEY) 14/01/2020. Expires 14/01/2023

11. **Social Responsibility audit carried out by Bureau Veritas on behalf of DISNEY - 10th Sept 2020**

Pass - no findings - we do not own this report and cannot be shared



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12. **SMETA 6.1** (2 pillar audit)

Carried out by Intertek 09 March 2021 - No findings

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13. **SQP Technical Audit** - 18th March 2021

Carried out by Intertek on behalf of Bravado

We do not own this report

14. **Virtual SMETA Audit** -3rd June 2021

N16 Ltd Carried out a Smeta internal virtual audit tour with TK Maxx
CAPs Approved - 25th June 2021

15. **NEXT/LIPSY (CODE OF PRACTICE) Audit** -

Carried out by Next - 27th August 2021

COP Rating = CAT 1

We own this report and can be shared

16. Registered with **(SEP) Supplier Engagement Programme** - 17/08/2021

17. **Fast Forward audit** - February 2022

Carried out by ASOS on behalf of Blackstone

CAP report/ Stranding Category = DEVELOPING

We do not own this report and cannot be shared

18. **Social Ethical Audit** - April 2022

Carried out by QIMA on behalf of Merlin/GMD

We do not own this report and cannot be shared

Pass 10

19. **SMETA 6.1** (2 pillar audit)

Carried out by Intertek 21st July 2022

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