

BSCI New Version Audit Checklist

Performance Area: 01: Social Management system and cascade Effect

- Organization Chart
- List of Current and future significant business partners (supplier / subcontractor/ Service Provider / Buyer)
- Internal Audit for significant business partner.
- Business Partner register.
- Social policy and procedure based on BSCI.
- Appointed a Sr. Management Representative, MGR to monitor social and Environment issue.
- Business partners selection procedure, monitoring record on social performance.
- Production capacity planning and contingency plan.
- Mythology of production
- Job description of key personal (HR, Compliance, H& S representative, Grievance mechanism handling personal.
- Relevant external grievance mechanism process
- Contract of recruit agencies with relevant document
- Contract with sub- contract process
- Meeting minute with significant business partners.
- Compliant record from business partner
- Training record from OHS partners.
- BSCI management committee and with his/her responsibility.

Performance area 2: Workers Involvement and protection

- Meeting record of worker representative
- Election record
- Workers Representative request and complaints register
- Vision, mission Policy and vision mission and objective of the company.
- Worker repetitive Knows about Strategic plan based on goal, mission and objective?
- Awareness training for their right and
- Trainer qualification
- Training record of new worker
- Training record for occupational health and safety
- Who is responsible of grievance mechanism

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