

Auditee:	GDN Export Pvt Ltd		
Audit standard:	amfori BSCI audit	Audit type:	Semi-announced - Full Audit
Audit date:	17th & 18th April, 2023	Auditor:	Javod Ahamed Abdullah & Muneeswaran Murugan
Audit ID:	Monitoring ID: 23-0168658	Order No.	IN2301737



Product Service

General Photos

Outside (Factory from the outside, factory compound):



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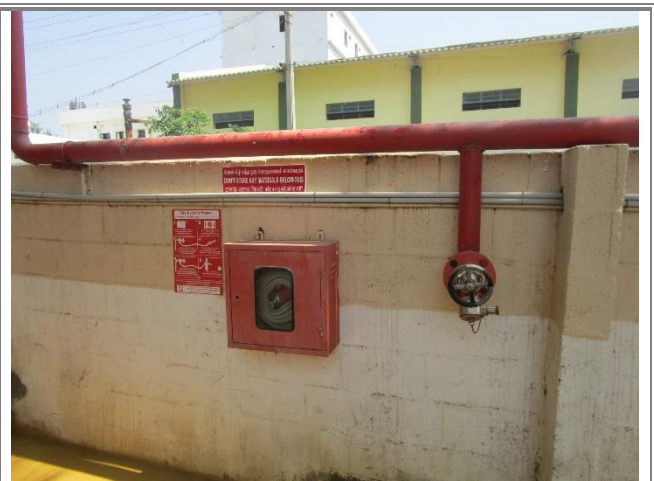


Product Service

Inside (Production areas, canteen etc.) & Documentations:



Safe Assembly point



Fire hydrant



Fire buckets



Fire alarm control panel

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Product Service



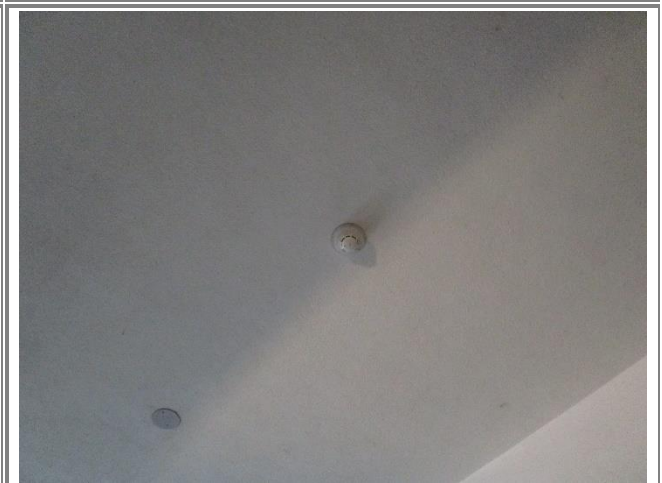
Fire alarm call point



Fire extinguisher



Evacuation plan



Smoke detector

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Product Service



Workers dining hall



Drinking water



Air compressor

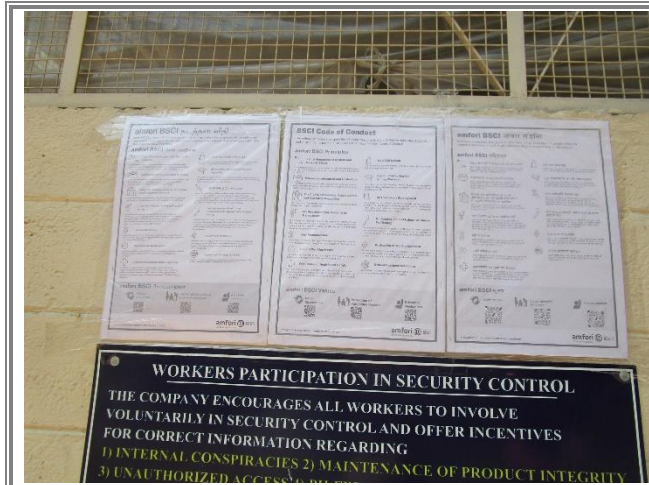


Diesel generator area

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Product Service



amfori BSCI COC displayed



Law abstracts displayed



Creche room



Clean toilet

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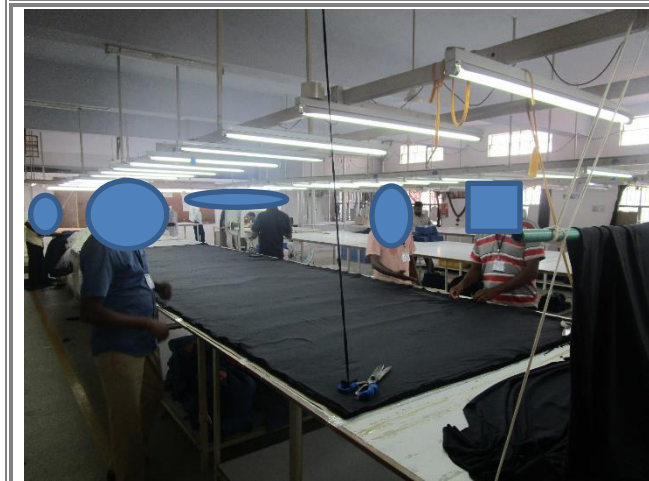
Product Service



Suggestion box



First aid box



Cutting section



Sewing section

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Product Service



Checking section



Ironing section



Packing section



Idle machines were found

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Product Service



Fire hydrant tested



Fire alarm tested



Emergency light tested



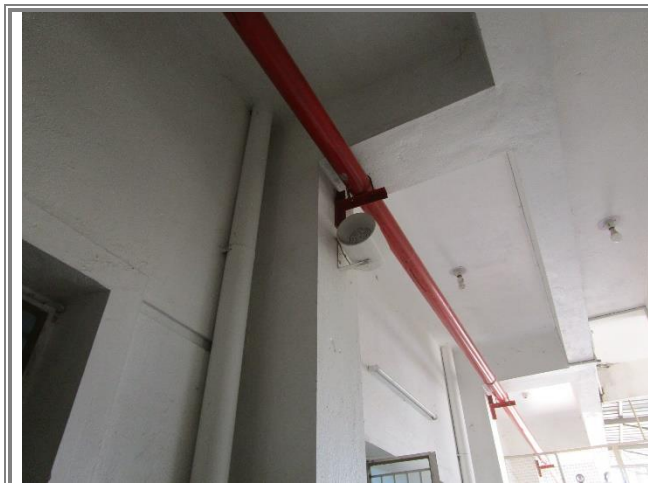
Rest room

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Product Service

Best Practice photos:



Public announcement system



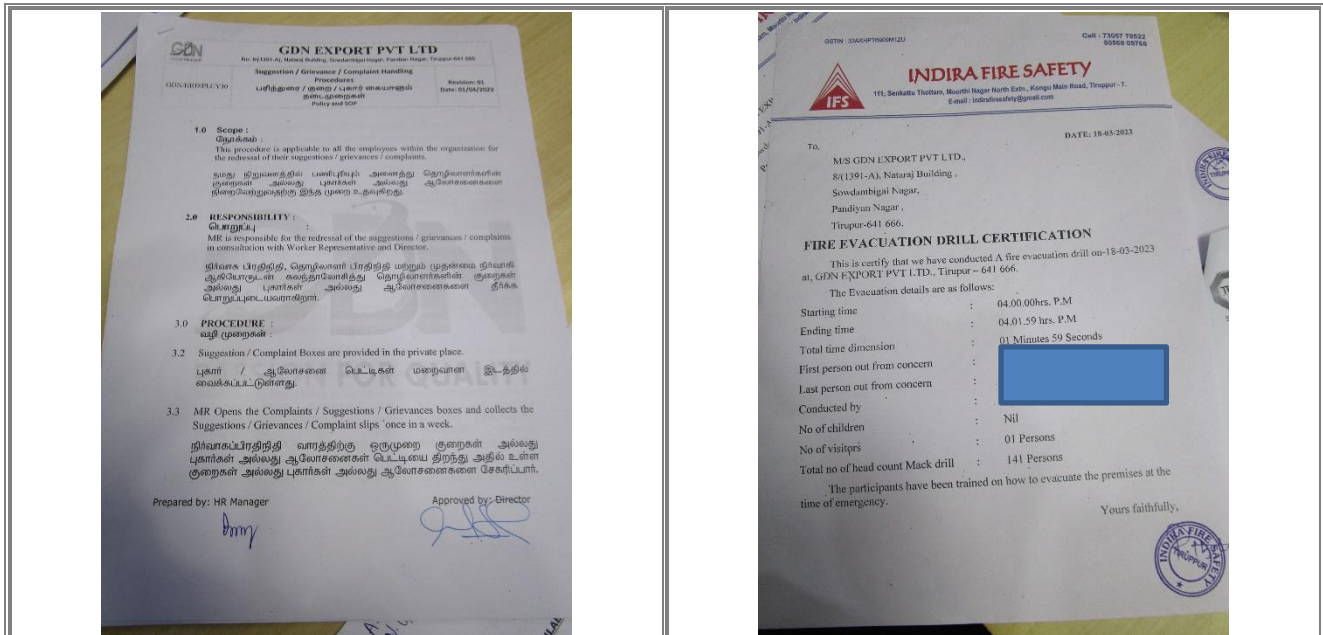
Free transportation provided

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Non-Conformance photos:



Time lines and appeal procedure not added in the Grievance procedures

Photo evidence not maintained for Fire drill records



Ironing employees not wearer face mask

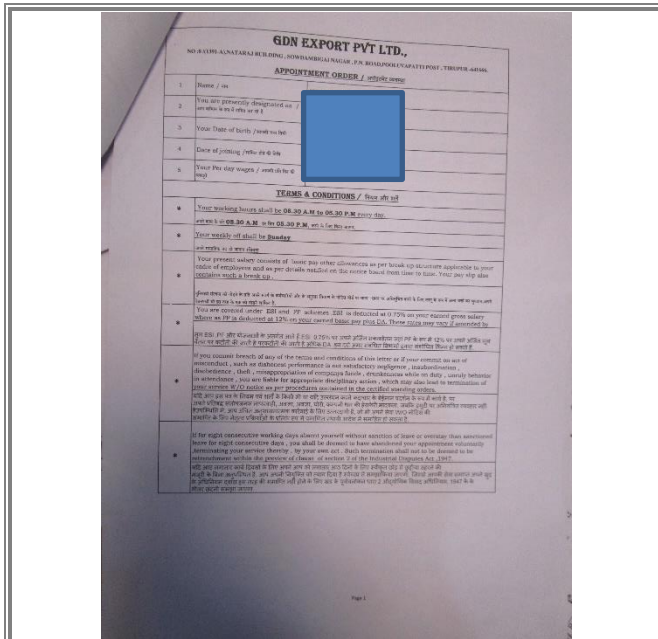


Packing employees not wearer face mask

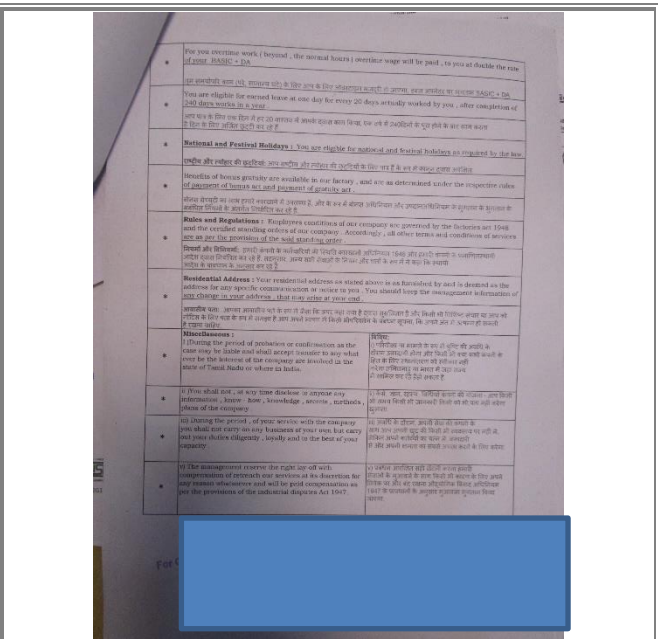
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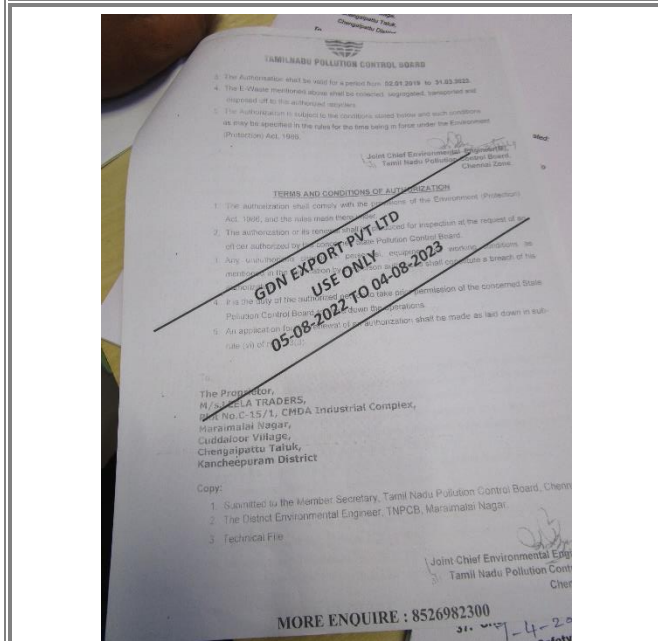
Product Service



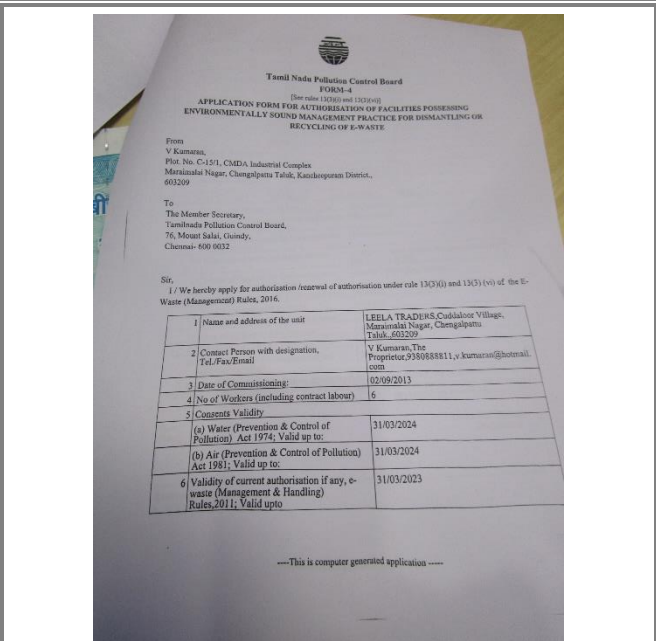
Migrant employees appointment required terms and conditions not added



Migrant employees appointment required terms and conditions not added



E-waste vendors pollution authorization found expired



E-waste vendor Pollution authorization applied copy

---End---