

Getting Started with an Approved Audit Program: amfori BSCI



QUICK FACTS

- Applicable to all product types
- Audits conducted globally
- Membership is required

The amfori BSCI system uses a code of conduct to help address complex labor issues in the supply chain. They use a broad range of tools and programs to audit, train, share information and influence key actors to improve conditions for employees in factories and workplaces worldwide.

amfori BSCI is not a certification scheme. However, the association provides companies with a social auditing and reporting methodology through a network of external accredited, experienced and independent auditing companies.

MEMBERSHIP

amfori membership is compulsory. Annual membership fees are calculated from a company's total consolidated annual revenue over the latest fiscal year (contact amfori for more information). Membership includes full access to amfori BSCI, amfori BEPI and amfori Advocacy, covering a full range of capacity building (online and in-person trainings) activities, access to Sustainability Intelligence Dashboards, among other services. Retailers, importers and brands can request amfori membership here.

amfori BSCI SUPPORT

GENERAL INFORMATION		
English	amfori.org	
Chinese	<u>cn.amfori.org</u>	
German	ch.amfori.org	

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ACCESS amfori's SUSTAINABILITY PLATFORM

Provide visibility of your business partner (producer) information and audit reports to Walmart following the below steps:

Step 1: Access the amfori <u>Sustainability</u> <u>Platform</u> (only accessible to amfori members and facilities)

Once you become a member of amfori, you will be given a login for the amfori Sustainability Platform.

Step 2: Add Facilities (Business Partners)

Go to the 'Supply Chain Mapping' screen. Click "Map Business Relation" and enter facility details. Business Partner must approve the request to be linked to your supply chain by 'accepting' your invitation via email. Once completed, facility will be added to your supply chain.

Step 3: Access PDF Report & Share with Walmart

Navigate to 'Sustainability' tab. Search and find your business partner and click on their name. Select the site you wish to see information about. View current audit results as well as historic audit results on the right-hand panel.

To download a shareable summary of the audit, click to view the most recent social audit report. Then, click on 'Export .PDF' to download the audit summary report.

In order to share the facility with Walmart, email the amfori ID number, facility contact name and email address, corresponding Walmart Factory ID Number and the downloaded PDF report to Responsible Sourcing Supplier and Facility Administration.

NOTE: Neither the producer nor a member links the facility to Walmart in the amfori Sustainability Platform. The facility information above must be emailed to Walmart who will process this information for their unique supply chain.

Step 4: Access the Latest Audit Report

Once you are linked to the facility, you can access the full report including confidential information, data mapping, questions breakdown, etc. Follow-up audit summaries come with the full historical findings. (Only the facility, amfori BSCI members linked to the facility, and related auditing companies have access to the full audit report.)

NOTE: Suppliers are responsible for ensuring each facility has a valid audit. If a current (i.e., valid) audit is not available, the supplier can take RSP (responsibility) and request an audit themselves.

amfori BSCI offers several tutorials on how to use the features in the amfori Sustainability Platform, but also training on human rights topics (Fair Remuneration, Occupational Health and Safety, etc.). These can be accessed through the amfori Academy (available to members & facilities only). Robust live training and support is also available through amfori staff and Network Representatives.

Instructions to Submit an Audit to Walmart*

To be accepted by Walmart, the audit must be conducted by an APSCA-registered or certified auditor on behalf of an APSCA member firm. View APSCA member audit firms here. Confirm with your selected program that the approved firm and auditor are in good standing with APSCA.

