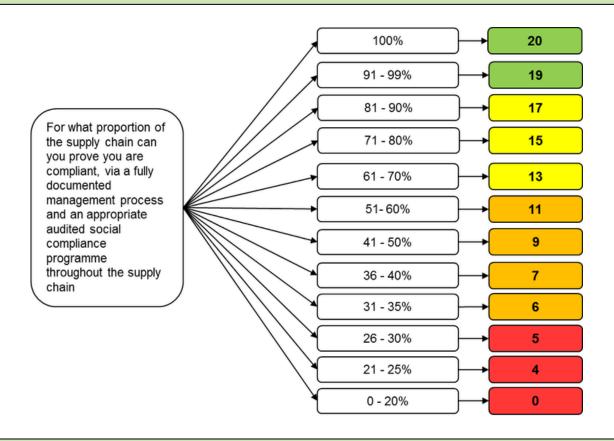


## SOCIAL COMPLIANCE

## WHAT'S COVERED

- Fair labour practices, worker rights, and safe working conditions across all supply chain tiers.
- Checks for child/forced labour, fair wages, reasonable working hours, and occupational health & safety.
- Includes extraction/growing, transport, and processing stages before the product is mixed.



## **EVIDENCE NEEDED**

- A clear supply chain map showing each tier (farm, forest, factory).
- Audit reports or certifications from recognized social compliance schemes (Sedex SMETA, BSCI, SA8000, etc.).
- If no third-party audit is available, use self-assessment questionnaires meeting RSS minimum requirements.
- Any risk assessments or policies regarding labour rights, plus records of corrective actions taken if issues arose.

## **WAYS TO IMPROVE**

- Expand audits/assessments to cover as many suppliers as possible (especially high-volume or high-risk sources).
- Support smaller suppliers to join recognized schemes or complete valid self-assessments.
- Maintain ongoing reviews (every 1−2 years) and address any non-compliances promptly.