

### Audit Result Summary

|                       | % Score                |                      | Rating                   |                        |                                                          |
|-----------------------|------------------------|----------------------|--------------------------|------------------------|----------------------------------------------------------|
| Performance           |                        |                      |                          |                        |                                                          |
|                       | % physically traceable | % document traceable | % source-group traceable | % regionally traceable | Sourcing transfer value only suppliers of part-processed |
| Material Traceability |                        |                      |                          |                        |                                                          |

|                                            |  |                         |  |
|--------------------------------------------|--|-------------------------|--|
| Primary processing scope for tannery audit |  | Category                |  |
| The following activities also undertaken   |  |                         |  |
| The types of leathers produced are         |  |                         |  |
| Checked on IPE web-site                    |  |                         |  |
| The number of sub-contractors used is      |  |                         |  |
| Audit number                               |  | Continuous member since |  |

|    |                          |               |                 |              | Minimum requirement (%) |             |             |             |         |
|----|--------------------------|---------------|-----------------|--------------|-------------------------|-------------|-------------|-------------|---------|
|    |                          | Maximum score | Potential score | Actual score | Gold                    | Silver      | Bronze      | Audited     | Percent |
| 01 | General facility details | -             |                 |              | -                       | -           | -           | -           |         |
| 02 | Subcontracted operations | 100           |                 |              | 85.0                    | 75.0        | 65.0        | 50.0        |         |
| 03 | Social audit             | 50            |                 |              | 0                       | 0           | 0           | 0           |         |
| 04 | Operating permits        | 100           |                 |              | 85.0                    | 75.0        | 65.0        | 50.0        |         |
| 05 | Production data          | 100           |                 |              | 85.0                    | 75.0        | 65.0        | 25.0        |         |
| 06 | Traceability (incoming)  | 50            |                 |              | 0.00                    | 0.00        | 0.00        | 0.0         |         |
| 07 | Traceability (outgoing)  | 60            |                 |              | 85.0                    | 75.0        | 65.0        | 25.0        |         |
| 08 | EMS                      | 100           |                 |              | 85.0                    | 75.0        | 65.0        | 50.0        |         |
| 09 | RSL, Compliance, CrVI    | 150           |                 |              | 85.0                    | 75.0        | 65.0        | 50.0        |         |
| 10 | Energy consumption       | 100           |                 |              | 85.0                    | 75.0        | 65.0        | 25.0        |         |
| 11 | Water usage              | 100           |                 |              | 85.0                    | 75.0        | 65.0        | 25.0        |         |
| 12 | Air & noise emissions    | 100           |                 |              | 85.0                    | 75.0        | 65.0        | 50.0        |         |
| 13 | Waste management         | 150           |                 |              | 85.0                    | 75.0        | 65.0        | 50.0        |         |
| 14 | Effluent treatment       | 150           |                 |              | 85.0                    | 75.0        | 65.0        | 50.0        |         |
| 15 | H&S, Emergency Plans     | 150           |                 |              | 85.0                    | 75.0        | 65.0        | 50.0        |         |
| 16 | Chemical Management      | 150           |                 |              | 85.0                    | 75.0        | 65.0        | 50.0        |         |
| 17 | Operations Management    | 100           |                 |              | 85.0                    | 75.0        | 65.0        | 50.0        |         |
|    | <b>Total</b>             | <b>1710</b>   |                 |              | <b>85.0</b>             | <b>75.0</b> | <b>65.0</b> | <b>50.0</b> |         |

The assessment was based on sampling and therefore nonconformities may exist which have not been identified.