



Social Management System (SA 8000:2014)

Audit Checklist

Audit Date: 22-January-2024

Auditors: (1) Syed Danish Ali (2) Muhammad Osama

Sr #	Summary of Findings	Acknowledgment (Concerned Person)
1	A hanging electric board found at stenter#3 Machine top area..	Admin
2	Electric breaker cover sheet observed broken in singing area.	Electrical Department
3	Identification of first aider personal not found in Flatbed department.	EHS Department
4	Floor Marking found faded in second floor Sewing machine area.	Admin

Note: Non conformance Reports of all above findings to be submitted to concerned person.

Total Findings: 04

Major: -

Minor: 04

Auditor 1

Auditor 2

Date: 22-Jan-2024

Participation of Social Performance Team Members, H&S, Work Council:

ID	Name	Signature	ID	Name	Signature
6052	Muhammad Arif				
3880	Muhammad Javaid				
4122	Muhammad Ali				
4468	Shahiman				
4787	Shahid Iqbal				
123	Muhammad Fawad				