

**Spector & CO**  
**Social Compliance Program**



Vendor: USR029  
 Factory: \_\_\_\_\_  
 Date: Nov 28-28, 2019  
 Auditor: SPEC001

**Social Audit Evaluation**

No.	Category	Points Applicable	Points Reached	Result in %
1	Child Labor	4	4	100.00
2	Involuntary Labor	7	7	100.00
3	Coercion and Harassment	4	4	100.00
4	Nondiscrimination	5	5	100.00
5	Association	5	5	100.00
6	Health & Safety	69	64	92.75
7	Hours and Wages	14	13	92.86
8	Protection of the Environment	6	6	100.00
9	Subcontractors And Sources	0	0	0
10	laws and regulations	13	13	100.00
<b>Conclusion</b>		<b>127</b>	<b>121</b>	<b>95.28</b>

**Audit Result:**

**Pass > 85%** all categories must be > 70%  
 **Fail <85%**

Note: If the factory has Zero Tolerance issue the factory will fail the audit even if the factory get the total score more than 85% and the score for every category is more 70%