

Spector & CO
Social Compliance Program




Vendor: USC053
Date: 2018.09.19
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	55	51	92.73
7	Hours and Wages	14	13	92.86
8	Protection of the Environment	7	7	100.00
9	Subcontractors And Sources	0	0	0
10	laws and regulations	13	13	100.00
Conclusion		114	109	95.61

Audit Result:


Pass > 85%
all catagories
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%