

## Audit Result Summary

	% Score	Rating
Environmental Performance	83,48	Audited
	% physically marked	% documentation only
Material Traceability	0	100

Primary processing scope for tannery audit	Category C raw skins to finished leather		
The following activities also undertaken	Category D tanned skins to finished leather		
The types of leathers produced are			
Checked on IPE web-site	NA		
The number of sub-contractors used is	3		
Audit number	1	Continuous member since	9 <sup>th</sup> December 2020

	Max	Minimum requirement				Actual
		Gold	Silver	Bronze	Audited	
General facility details	-	-	-	-	-	
Operating permits	100	85.0	75.0	65.0	0	100
Tannery data	100	85.0	75.0	65.0	0	64,26
Environmental management systems	100	85.0	75.0	65.0	0	88
Restricted substances	100	85.0	75.0	65.0	0	88,5
Energy consumption	100	85.0	75.0	65.0	0	61,62
Water usage	100	85.0	75.0	65.0	0	87
Air & noise emissions	100	85.0	75.0	65.0	0	89,88
Waste management	100	85.0	75.0	65.0	0	90,96
Effluent treatment	100	85.0	75.0	65.0	0	87
Emergency plans	100	85.0	75.0	65.0	0	94
Housekeeping	100	85.0	75.0	65.0	0	87
<b>Non Critical Sections</b>	<b>0</b>					
Manufacturing processes	75					57
Beamhouse processes	60					57
Post-tanning processes	50					34
Finishing processes	50					25,04
Complaints and public relations	20					20
<b>Total</b>	<b>1355</b>					<b>1131,26</b>
<b>Minimum Award Percentage</b>		<b>85%</b>	<b>75%</b>	<b>65%</b>	<b>50%</b>	<b>83,48</b>

Audit completed by	MG Consulting
Auditor	Marivi Galiana
Date the audit was conducted	9 <sup>th</sup> & 10 <sup>th</sup> December 2020
The next audit is due	9 <sup>th</sup> December 2022
Audit protocol	* LWG - Issue 6.7.0, July 2020

\*The audit was conducted in accordance with the procedures and guidelines specified in the "LWG Environmental Audit Protocol" prepared and issued by the Leather Working Group: Issue 6.7.0 July 2020. The assessment was based on sampling and therefore nonconformities may exist which have not been identified.