

| Audit Details | | | | | | | | | | |
|--|-------------|--|-----------|---|---------|--|---------------------|---------------------------------|--------------------|--|
| Sedex Company Reference: (only available on Sedex System) | | ZC: Not registered | | d | (only o | Site Reference: Ivailable on System) | | ZS: No | ZS: Not registered | |
| Business name (Company name): | | Confecções Frazão, Lda | | | | | | | | |
| Site name: | | Confecções Frazão, Lda | | | | | | | | |
| Site address: (Please include full address) | | Z.I. Arroteias, Rua das Fontainhas n.º 181 Paços de Ferreira 4595-125 | | | Count | ry: | | Portugal | | |
| Site contact and job title: | | Mr. Pedro Gonçalves, Manager | | | | | | | | |
| Site phone: | | 00351 255872929 | | Site e- | -mail: | | Pedro | edro.goncalves@frazaotextil.com | | |
| SMETA Audit Pillars: | | ∑ Labour Standards | | Health Safety (plu Environme Pillar) | | JS | Enviror 4-pillar | nment | ☐ Business Ethics | |
| Date of Audit: | | 05th January 2021 | | | | | | | | |
| Audit C | Logo: | | | Report Owner (payer): (Confecções Frazão, Lda) | | | | | | |
| | | | | | | | | | | |
| Audit Conducted By | | | | | | | | | | |
| Affiliate Audit Company | \boxtimes | | Purchaser | | r | | | Retailer | | |
| Brand owner | | | NGO | | | | | Trac | le Union | |
| Multi- stakeholder | | | | | | Combined Audit (select all that apply) | | | | |

Audit company: Intertek Report reference: PRT-SMETA- 466720 Date: 05.01.2021 Sedexglobal.com