DBID: 357275 and Audit Id: 150051 Audit Type: Follow-up Audit Audit Date : 29/04/2019



| Auditee : | MAGNUS ECO CONCEPTS PVT LTD |
|----------------------------------|--|
| Audit Date From : | 29/04/2019 |
| Audit Date To : | 29/04/2019 |
| Expiry Date of the Audit : | Please refer to the producer profile in the amfori BSCI platform |
| Auditing Company : | Intertek |
| Auditor's Name(s) : | N. Muniswaran(Lead) |
| Auditing Branch (if applicable): | Intertek India |



This is an extract of the on line Audit Report. The complete report is available in the amfori BSCI Platform. Access www.bsciplatform.org, for entitled users only.

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This is an extract of the amfori BSCI Audit Report, which is available in the amfori BSCI Platform. @ amfori, 2018 - The English version is the legally binding One.



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Rating Definitions



| Rating | A combination of ratings per Performance Area where: | Consequence | | | |
|-------------------|--|--|--|--|--|
| A Very Good | Minimum 7 Performance Areas rated A No Performance Areas rated C, D or E These are three examples: A A A A A A A A A A A A A B B B B A A A A | The auditee has the level of maturity to maintain its improvement process without the need for a follow-up audit. | | | |
| B Good | Maximum 3 Performance Areas rated C No Performance Areas rated D or E These are three examples: A A A A A A B B B B B B B B A A A A | The auditee has the level of maturity to maintain its improvement process without the need for a follow-up audit. | | | |
| C Acceptable | Maximum 2 Performance Areas rated D No Performance Areas rated E These are three examples: A A A A A A A A A C C C C A A A A | The auditee needs follow up to support its progress. Following the completion of the audit the auditee develops a Remediation Plan within 60 days. | | | |
| D Insufficient | Maximum 6 Performance Areas rated E These are three examples: A A A A A A A A A A D D D A A A B B B C C C D D D E D D D D D D B E E E E E E | The auditee needs follow up to support its progress, Following the completion of the audit the auditee develops a Remediation Plan within 60 days. | | | |
| E Unacceptable | Minimum 7 Performance Areas rated E These are three examples: A A A A A A E E E E E E E A A B B C D E E E E E E E E E E E E E E E E | amfori BSCI Participants shall closely oversee the auditee's progress as the producer may represent a higher risk than other business partners. | | | |
| Zero Tolerance | A Zero Tolerance Issue was identified (see amfori BSCI System Manual Part V — Annex 5: amfori BSCI Zero Tolerance Protocol) | Immediate actions are required. The amfori BSCI Zero Tolerance Protocol is to be followed. | | | |



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Main Auditee Information



| Name of producer : | MAGNUS ECO CONCEPTS PVT LTD | | | | | | | | | |
|-----------------------------|--|-----------------|----------|--|--|--|--|--|--|--|
| DBID number : | 357275 | | | | | | | | | |
| Audit ID : | 150051 | | | | | | | | | |
| Address : | 3/456/1C, Seriyampalayam Road, Arasur, Coimbatore - 641 407 Coimbatore | | | | | | | | | |
| Province : | Tamil Nadu | Country : | India | | | | | | | |
| Management Representative : | Mr. C. Mr. Satheesh Kumar - Director | | | | | | | | | |
| Contact person: | Mr. C Satheesh Kumar | Sector : | Non-Food | | | | | | | |
| Industry Type : | Others | Product group : | Others | | | | | | | |
| Product Type : | Others | | | | | | | | | |

DBID : 357275 and Audit Id : 150051 Audit Date : 29/04/2019 Audit Type : Follow-up Audit



Summary



| Audit Type | Date | Audit Id | PA1 | PA2 | PA3 | PA4 | PA5 | PA6 | PA7 | PA8 | PA9 | PA10 | PA11 | PA12 | PA13 | Overall Rating |
|--------------------|------------|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|------|------|------|-------------------|
| Follow-up Audit | 29/04/2019 | 150051 | С | С | A | A | A | A | A | A | A | A | A | A | A | В |
| Full Audit | 10/05/2018 | 123295 | D | В | В | A | Α | A | D | Α | A | A | Α | A | A | С |



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