



# BSCI Audit Summary Report

**NAME OF THE PRODUCER : BKC SWEATER LIMITED**

**DBID : 339543**

**DATE OF THE AUDIT : 29/04/2014**

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Name of the producer : BKC Sweater Limited  
 DBID : 339543 and Audit Id : 16407  
 Audit Type : Full Audit  
 Tier I

Audit Date : 29/04/2014  
 Audit Methodology : Industrial



### Producer Information

Name of producer :	BKC Sweater Limited		
DBID number :	339543		
Audit ID :	16407		
Address :	Plot # 2.12-21.4, Dagerchala, National University,, Dhaka		
Province :	Dhaka	Country :	Bangladesh
Management Representative :	Md. Shamim Ahsan-Executive Director		
Contact person:	Shamim Ahsan		
Sector :	Non-Food	Industry Type :	Textiles, clothing, leather
Product group :	Apparel	Product Type :	Sweater

### Audit Details

Type of audit :	<input checked="" type="checkbox"/> Full Audit	<input type="checkbox"/> Re-Audit
Sub type of audit :	<input type="checkbox"/> Combined audit	<input type="checkbox"/> Special investigation- RUC
		<input type="checkbox"/> Special investigation- Other
		<input type="checkbox"/> Unannounced/ Semiannounced
Audit date :	29/04/2014	Audit Duration : 4.500
Audit methodology :	<input checked="" type="checkbox"/> Industrial	<input type="checkbox"/> Primary Production
Auditing Company :	DNV	
Auditing Company Branch :	DNV BA Kolkata	
Auditing company address :	Park Plaza 5 C&D South Block 71 Park Street Kolkata,, Calcutta	
Lead Auditor Name(SA8000 Certificate Number) :	Mohammad Galib Hossain (Ad10332)	
Team Member Name(SA8000 Certificate Number) :	Mohammad Ashrafal Alam (A8757)	

### Audit Results for Part B tier I

Total Score Part B tier I:	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Improvements Needed	<input type="checkbox"/> Non-Compliant
Total Number of deviations in crucial questions :	0 / 35		
Agreed date for closing the Corrective Action Plan ( If applicable ) :	29/04/2015		
Contingencies to be reported :	<input type="checkbox"/> Aborted	<input type="checkbox"/> Partially Conducted	<input type="checkbox"/> Combined With Other Systems
	<input type="checkbox"/> Desktop Review	<input type="checkbox"/> Under Grace Period	<input type="checkbox"/> Others

### Audit Results for Part B tier II ( Only relevant if Primary Production Methodology is used )

Please refer to section "Sampled Units Tier II" and "Audit Sample CAP B"

Score Interpretation			
Good	Improvements Needed	Non-Compliant	Under "Grace Period"
Minor deviations are identified in no more than 2 questions per chapter, these questions are not marked as crucial.	Deviations are identified in less than half of the total number of questions per chapter. No deviations are found in questions marked as crucial.	Deviations are identified in half or more of the total number of questions per chapter. One deviation in a question marked as crucial is sufficient to assess the entire chapter as non-compliant.	Not Available