

General documents check list for BSCI

SL	List of documents	CK	RV	SL		CK	RV
1	Copy of Certifications or other audit (if any)			37	Policy on subcontractors (if necessary)		
2	Company profile (if necessary)			38	Sub-contractors monitoring system		
3	Organization chart			39	Workers contract with recruitment agencies (if any)		
4	Original Incorporation certificate			40	Contract letter (service provider, foods, transportation, agents etc.)		
5	Original Trade License			41	Grievance log		
6	Original Fire License			42	Child labour & young worker remediation plan		
7	Original Bond License (if necessary)			43	Grievance/Suggestion Box Register		
8	Original Factory License			44	Accident register, Injury register		
9	Original Environment License (if necessary)			45	Corrective and preventive action plan of accident and injury		
10	Environmental Impact assessment (if necessary)			46	Action plan for safe, healthy and hygienic working conditions		
11	Original Boiler Certificate			47	Electric maintenance register		
12	Original Generator License			48	Boiler maintenance register		
13	Boiler operator certificate			49	Broken Needle Register		
14	Original Insurance Confirmation Certificate for workforce			50	Inspection records & Insurance of Machinery and vehicles.		
15	Drinking water testing report			51	Generator maintenance register		
16	Waste water testing report			52	Attendance Register (if necessary)		
17	Agreement copy with nearest clinic/hospital			53	List of chemicals with MSDS (if necessary)		
18	Original Export and Import License (if necessary)			54	List of machines (if necessary)		
19	Approved Factory's Floor Layout			55	Water extraction permission		
20	Approved building plan and official inspections conducted to ensure building and equipment safety (if any).			56	PC (Participation Committee) / records		
21	Maternity payment records			57	Health & safety committee		
22	Resigned files (Final settlement)			58	List of festival leave (if necessary)		
23	Leave Register – Casual, Sick, Earn/annual leave			59	Working hour approval		
24	Training on- First aid, Health & Safety, Fire fighting, Fire drill, PPE, Mid-level management, general workers regarding BSCI code of conduct, Reward and integrity , New workers, Water use reduction, Injury, Machine safety & operating procedure, Chemical handling, MSDS etc.			60	Risk assessment- New & Expectant mothers' risk assessment, safe, healthy and hygienic working conditions of each section, Machineries, Fire risk assessment, Environmental, Anti-Corruption, Water use, Transmittable and non-transmittable etc.		
25	Policies & Procedures records- Anti-corruption & ant-bribery, dismissal, Recruitment, grievance, BSCI & implementation & remediation plan, disciplinary, working hours, Wastage disposal, Reward and integrity for ethical			61	Workers personal files (including security personnel, cleaning & other services) a) Employment contract b) Job Description c) workers' performance		

Note: During this audit, auditor might be additionally asked others necessary documents as well if it is required in audit process.

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Xiang Xie



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In an electronic digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its ability to stir emotions, provoke thought, and instigate transformation is really remarkable. This extraordinary book, aptly titled "**Bsci Checklist Pdf Ebooks Download Library**," compiled by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound impact on our existence. Throughout this critique, we shall delve to the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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