



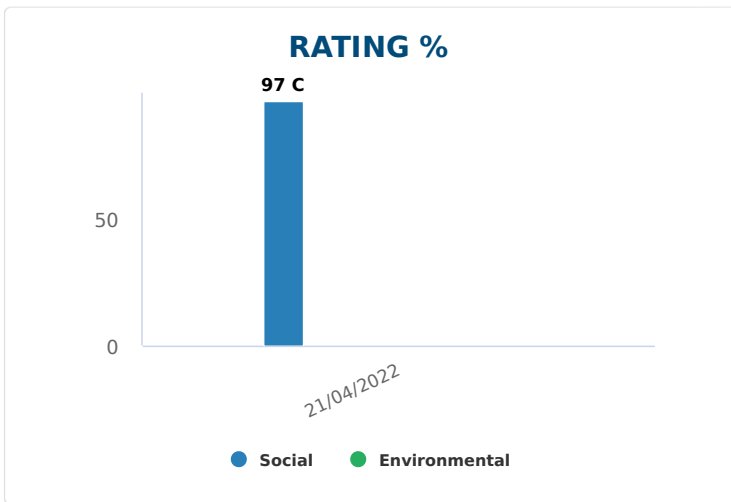
### CAP online

This document confirms that factory **Textil El Amazonas** has been audited against the ICS **social** audit framework on **21/04/2022** by **Bureau Veritas** on behalf of **Lacoste**.

The total rating of this audit is **C 97%**.

## Textil El Amazonas

Country	Peru
Factory address (updated from audit if so)	Jiron Monsefu 681, Cercado de Lima.
Factory city	Lima
Factory state/province	Lima
Retailer	Lacoste
Audit type	Initial audit
Audit category	Social



Visit date  Overall rating **C 97%**

Last CAP target date

Last audit date: 21/04/2022

AN	Chapter	Letter and % rating
0	Management System, Transparency and Traceability	A 100%
1	Minimum age, Child labour and Young workers	A 100%
2	Forced labour	A 100%
3	Discrimination	A 100%
4	Disciplinary Practices, Harassment and Abuse	A 100%
5	Freedom of association and Grievance Mechanisms	A 100%
6	Working hours and Overtime	C 80%
7	Remuneration and Benefits	A 100%
8	Health and Safety	B 90%