

## ZDHC Verified InCheck - Level 1 Report

General info			
<b>Name, first name of ZDHC Approved Verifier</b>	Roy , Sharan		
<b>Organisation name of ZDHC Approved Verifier</b>	Bureau Veritas	<b>ZDHC AID of supplier</b>	A929RW89
<b>Name of supplier organisation</b>	IRIS Fabrics Ltd.		
<b>Supplier facility address, where on-site review was conducted</b>	Zirani Bazar, Kashimpur, Gazipur Gazipur Bangladesh		
<b>Date of on-site review</b>	27.05.2024	<b>Internal report reference number</b>	2024-VI1-1368-702
<b>Reference document</b>	Verifier InCheck Level 1 V1.0		
<b>Second-party</b>	X	<b>Third-party</b>	✓
Verification results			
Type 2: chemical inventory equal to or greater than 30 chemical products			
Check parameter	Max. points (A)	Points scored (B)	
5 chemical products randomly observed during walkthrough	5	5	
10 chemical products selected from inventory	10	10	
5 chemical products from purchase orders/ supplier contract/ bill of delivery	5	4	
5 chemicals identified from recipe sheets from the production department	5	4	
5 chemical products identified from the facility's chemical inventory records	5	5	
Total points scored	30	28	
<b>% Score[(Total Points Scored/30)x100]</b>			93.33%
Verification Outcome			
Supplier has successfully completed the Performance InCheck verification review (score >= 80%)			

This Report should not be reproduced, except in full.