

7.7. Producers agree that the amfori BSCI Auditors can be subject to a Witness Audit when conducting the amfori BSCI audit in their facility. Witness Audits aim at ensuring the quality of Auditors / Auditing Companies performing amfori BSCI audits. Therefore, they have no incidence on producers' performance or audit results and has no additional cost for the producer. Producers agree that if requested, their amfori BSCI social audit will include a Witness Audit and the additional Auditors will be allowed access to the facility.

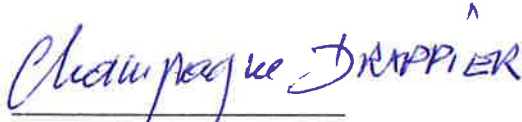
7.8. Producers agree that their facility and production sites can be subjected to investigation measures in the frame of the **amfori BSCI Integrity Program**, - such as but not limited - to Witness Audits, Duplicate Audits and Random Unannounced Checks (RUC). Where RUC results will negatively differ from the previous audit result, the Producer will bear the full cost of the RUC.



Signature on behalf of the Company



Date of the signature



Name of the company



Name of the person

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