

Corporate Human Rights Benchmark 2019 Company Scoresheet



Company Name Youngor

Industry Apparel (Supply Chain and Own Operations)

Overall Score (*) 0.0 out of 100

Theme Score	Out of	For Theme
0.0	10	A. Governance and Policies
0.0	25	B. Embedding Respect and Human Rights Due Diligence
0.0	15	C. Remedies and Grievance Mechanisms
0.0	20	D. Performance: Company Human Rights Practices
0.0	20	E. Performance: Responses to Serious Allegations
0.0	10	F. Transparency

(*) Please note that any small differences between the Overall Score and the added total of Measurement Theme scores are due to rounding the numbers at different stages of the score calculation process.

Please note also that the "Not met" labels in the Explanation boxes below do not necessarily mean that the company does not meet the requirements as they are described in the bullet point short text. Rather, it means that the analysts could not find information *in public sources* that met the requirements *as described in full* in the CHRB 2019 Methodology document. For example, a "Not met" under "General HRs Commitment", which is the first bullet point for indicator A.1.1, does not necessarily mean that the company does not have a general commitment to human rights. Rather, it means that the CHRB could not identify a public statement of policy in which the company commits to respecting human rights.

Detailed assessment

A. Governance and Policies (10% of Total)

A.1 Policy Commitments (5% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
A.1.1	Commitment to		The individual elements of the assessment are met or not as follows:
	respect human		Score 1
	rights		Not met: General HRs commitment
			Not met: UNGC principles 1 & 2
		0	Not met: UDHR
			Not met: International Bill of Rights
			Score 2
			Not met: UNGPs
			Not met: OECD
A.1.2	Commitment to		The individual elements of the assessment are met or not as follows:
	respect the		Score 1
	human rights of		Not met: ILO Core
	workers		Not met: UNGC principles 3-6
	WOIKEIS		Not met: Explicitly list ALL four ILO for AP suppliers
		0	Score 2
			Not met: Explicit commitment to All four ILO Core
			Not met: Respect H&S of workers
			Not met: H&S applies to AP suppliers
			Not met: working hours for workers
			Not met: Working hours for AP suppliers
A.1.3.AP	Commitment to		The individual elements of the assessment are met or not as follows:
	respect human	_	Score 1
	rights	0	Not met: Women's Rights
	particularly		Not met: Children's Rights
	particularly		

Indicator Code	Indicator name	Score (out of 2)	Explanation
	relevant to the		Not met: Migrant worker's rights
	industry (AP)		Not met: Expecting suppliers to respect these rights
	, ,		Score 2
			Not met: CEDAW/Women's Empowerment Principles
			Not met: Child Rights Convention/Business principles
			Not met: Convention on migrant workers
			Not met: Respecting the right to water
			Not met: Expecting suppliers to respect these rights
A.1.4	Commitment to		The individual elements of the assessment are met or not as follows:
	engage with		Score 1
	stakeholders		Not met: Commits to stakeholder engagement
		0	Not met: Regular stakeholder engagement
			Score 2
			Not met: Commits to engage stakeholders in design
			Not met: Regular stakeholder design engagement
A.1.5	Commitment to		The individual elements of the assessment are met or not as follows:
	remedy		Score 1
	·		Not met: Commits to remedy
		0	Score 2
			Not met: Not obstructing access to other remedies
			Not met: Collaborating with other remedy initiatives
			Not met: Work with AP suppliers to remedy impacts
A.1.6	Commitment to		The individual elements of the assessment are met or not as follows:
	respect the		Score 1
	rights of human	0	Not met: Zero tolerance attacks on HRs Defenders (HRDs)
	rights]	Score 2
	defenders		Not met: Expects AP suppliers to reflect company HRD commitments

A.2 Policy Commitments (5% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
A.2.1	Commitment		The individual elements of the assessment are met or not as follows:
	from the top		Score 1
		0	Not met: CEO or Board approves policy
		0	Not met: Board level responsibility for HRs
			Score 2
			Not met: Speeches/letters by Board members or CEO
A.2.2	Board		The individual elements of the assessment are met or not as follows:
	discussions		Score 1
		0	Not met: Board/Committee review of salient HRs
			Not met: Examples or trends re HR discussion
			Score 2
		Not met: Both examples and process	
A.2.3	Incentives and		The individual elements of the assessment are met or not as follows:
•	performance	0	Score 1
	management		Not met: Incentives for at least one board member
			Not met: At least one key AP HR risk, beyond employee H&S
			Score 2
			Not met: Performance criteria made public

B. Embedding Respect and Human Rights Due Diligence (25% of Total) B.1 Embedding Respect for Human Rights in Company Culture and Management Systems (10% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
B.1.1	Responsibility and resources for day-to-day human rights functions	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Commits to ILO core conventions Not met: Senior responsibility for HR Score 2 Not met: Day-to-day responsibility Not met: Day-to-day responsibility for AP in supply chain
B.1.2	Incentives and performance management	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Senior manager incentives for human rights Not met: At least one key AP HR risk, beyond employee H&S Score 2 Not met: Performance criteria made public

Indicator Code	Indicator name	Score (out of 2)	Explanation
B.1.3	Integration		The individual elements of the assessment are met or not as follows:
	with enterprise		Score 1
	risk	0	Not met: HR risks is integrated as part of enterprise risk system
	management		Score 2 • Not met: Audit Ctte or independent risk assessment
B.1.4.a	Communication		The individual elements of the assessment are met or not as follows:
D.1.4.0	/dissemination		Score 1
	of policy		Not met: Commits to ILO core conventions
	commitment(s)	0	Not met: Communicates its policy to all workers in own operations
	within	0	Score 2
	-		Not met: Commits to all 4 ILO core conventions
	Company's own		Not met: Communication of policy commitments to stakeholder
	operations		Not met: How policy commitments are made accessible to audience
B.1.4.b	Communication		The individual elements of the assessment are met or not as follows:
	/dissemination		Score 1
	of policy		Not met: Commits to all 4 ILO core conventions for suppliers
	commitment(s)	0	Not met: Communicating policy down the whole AP supply chain Not met: Pagaining AB qualities to appropriate as line down the chair.
	to business		Not met: Requiring AP suppliers to communicate policy down the chain Score 2
	relationships		Score 2 • Not met: How HR commitments made binding/contractual
			Not met: Including on AP suppliers
B.1.5	Training on		The individual elements of the assessment are met or not as follows:
B.1.5	Human Rights		Score 1
	numan kigitis		Not met: Scores at least 1 on A.1.2
			Not met: Trains all workers on HR policy commitments
		0	Not met: Trains relevant AP managers including procurement
			Score 2
			Not met: Score of 2 on A.1.2
			Not met: Both requirements under score 1 met
B.1.6	Monitoring and		The individual elements of the assessment are met or not as follows:
	corrective		Score 1
	actions		Not met: Scores at least 1 on A.1.2
			Not met: Monitoring implementation of HR policy commitments
		0	Not met: Monitoring AP suppliers Section 2.
			Score 2 • Not met: Score of 2 on A.1.2
			Not met: Score of 2 of A.1.2 Not met: Describes corrective action process
			Not met: Example of corrective action
			Not met: Discloses % of AP supply chain monitored
B.1.7	Engaging		The individual elements of the assessment are met or not as follows:
3.2.7	business		Score 1
	relationships		Not met: HR affects AP selection of suppliers
	relationships	0	Not met: HR affects on-going AP supplier relationships
			Score 2
			Not met: Both requirement under score 1 met
			Not met: Working with AP suppliers to improve performance
B.1.8	Approach to		The individual elements of the assessment are met or not as follows:
	engagement		Score 1
	with potentially		Not met: Stakeholder process or systems Not met: Francia and triggers for any process on the state of the state o
	affected stakeholders	0	Not met: Frequency and triggers for engagement Not met: Workers in AR SC engaged
			Not met: Workers in AP SC engaged Not met: Communities in the AP SC engaged
			Score 2
			Not met: Analysis of stakeholder views and company's actions on them
	1	1	- Not met. Analysis of stakeholder views and company's actions on them

B.2 Human Rights Due Diligence (15% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
B.2.1	Identifying: Processes and triggers for identifying human rights risks and impacts	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Identifying risks in own operations Not met: Identifying risks in AP suppliers Score 2 Not met: Ongoing global risk identification Not met: In consultation with stakeholders Not met: In consultation with HR experts Not met: Triggered by new circumstances

Indicator Code	Indicator name	Score (out of 2)	Explanation
B.2.2	Assessing: Assessment of risks and impacts identified (salient risks and key industry risks)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Salient risk assessment (and context) Not met: Public disclosure of salient risks Score 2 Not met: Both requirements under score 1 met
B.2.3	Integrating and Acting: Integrating assessment findings internally and taking appropriate action	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Action Plans to mitigate risks Not met: Including in AP supply chain Not met: Example of Actions decided Score 2 Not met: Both requirements under score 1 met
B.2.4	Tracking: Monitoring and evaluating the effectiveness of actions to respond to human rights risks and impacts	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: System to check if Actions are effective Not met: Lessons learnt from checking effectiveness Score 2 Not met: Both requirement under score 1 met
B.2.5	Communicating : Accounting for how human rights impacts are addressed	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Comms plan re identifying risks Not met: Comms plan re assessing risks Not met: Comms plan re action plans for risks Not met: Comms plan re reviewing action plans Not met: Including AP suppliers Score 2 Not met: Responding to affected stakeholders concerns Not met: Ensuring affected stakeholders can access communications

C. Remedies and Grievance Mechanisms (15% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
C.1	Grievance channel(s)/mec hanism(s) to receive complaints or concerns from workers	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Channel accessible to all workers Score 2 Not met: Number grievances filed, addressed or resolved Not met: Channel is available in all appropriate languages Not met: Expect AP supplier to have equivalent grievance systems Not met: Opens own system to AP supplier workers
C.2	Grievance channel(s)/mec hanism(s) to receive complaints or concerns from external individuals and communities	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Grievance mechanism for community Score 2 Not met: Describes accessibility and local languages Not met: Expects AP supplier to have community grievance systems Not met: AP supplier communities use global system
C.3	Users are involved in the design and performance of the channel(s)/mec hanism(s)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Engages users to create or assess system Not met: Description of how they do this Score 2 Not met: Engages with users on system performance Not met: Provides user engagement example on performance Not met: AP suppliers consult users in creation or assessment

Indicator Code	Indicator name	Score (out of 2)	Explanation
C.4	Procedures related to the mechanism(s)/c hannel(s) are publicly available and explained	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Response timescales Not met: How complainants will be informed Score 2 Not met: Escalation to senior/independent level
C.5	Commitment to non-retaliation over complaints or concerns made	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Public statement prohibiting retaliation Not met: Practical measures to prevent retaliation Score 2 Not met: Has not retaliated in practice Not met: Expects AP suppliers to prohibit retaliation
C.6	Company involvement with State- based judicial and non- judicial grievance mechanisms	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Won't impede state based mechanisms Not met: Complainants not asked to waive rights Score 2 Not met: Will work with state based or non judicial mechanisms Not met: Example of issue resolved (if applicable)
C.7	Remedying adverse impacts and incorporating lessons learned	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Describes how remedy has been provided Not met: Says how it would remedy key sector risks Score 2 Not met: Changes introduced to stop repetition Not met: Approach to learning from incident to prevent future impacts Not met: Evaluation of the channel/mechanism

D. Performance: Company Human Rights Practices (20% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
D.2.1.a	Living wage (in own production or manufacturing operations)		The individual elements of the assessment are met or not as follows: Score 1 Not met: Living wage target timeframe Not met: Describes how living wage determined Score 2 Not met: Achieved payment of living wage Not met: Regularly review definition of living wage with unions
D.2.1.b	Living wage (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Living wage in supplier code or contracts Not met: Improving living wage practices of suppliers Score 2 Not met: Both requirements under score 1 met Not met: Provide analysis of trends demonstrating progress
D.2.2	Aligning purchasing decisions with human rights	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Avoids business model pressure on HRs Not met: Positive incentives to respect human rights Score 2 Not met: Both requirements under score 1 met
D.2.3	Mapping and disclosing the supply chain	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Identifies suppliers back to product source Score 2 Not met: Discloses significant parts of supply chain and why

Indicator Code	Indicator name	Score (out of 2)	Explanation
D.2.4.a	Prohibition on	,	The individual elements of the assessment are met or not as follows:
	child labour:		Score 1
	Age verification		Not met: Does not use child labour
	and corrective	0	Not met: Age verification of job applicants and workers Score 2
	actions (in own		Not met: Remediation if children identified
	production or		Not fiel. Nemediation if children deficined
	manufacturing		
	operations)		
D.2.4.b	Prohibition on		The individual elements of the assessment are met or not as follows:
	child labour:		Score 1 • Not met: Child Labour rules in codes or contracts
	Age verification	0	Not met: Child Labour rules in codes or contracts Not met: How working with suppliers on child labour
	and corrective	0	Score 2
	actions (in the		Not met: Both requirements under score 1 met
	supply chain)		Not met: Provide analysis of trends demonstrating progress
D.2.5.a	Prohibition on		The individual elements of the assessment are met or not as follows:
	forced labour:		Score 1
	Debt bondage		Not met: Pays workers in full and on time
	and other		Not met: Payslips show any legitimate deductions Score 2
	unacceptable	0	Not met: How these practices are implemented and monitored for agencies,
	financial costs		labour brokers or recruiters
	(in own		
	production or		
	manufacturing		
	operations)		
D.2.5.b	Prohibition on		The individual elements of the assessment are met or not as follows:
	forced labour:		Score 1
	Debt bondage		Not met: Debt and fees rules in codes or contracts Not met: How working with suppliers on debt & fees
	and other	0	Score 2
	unacceptable		Not met: Both requirements under score 1 met
	financial costs		Not met: Provide analysis of trends in progress made
	(in the supply		
225	chain)		The to distribute the control of the
D.2.5.c	Prohibition on		The individual elements of the assessment are met or not as follows: Score 1
	forced labour:		Not met: Does not retain documents or restrict movement
	Restrictions on		Score 2
	workers (in own production	0	Not met: How sure about agencies or brokers
	or		
	manufacturing		
	operations)		
D.2.5.d	Prohibition on		The individual elements of the assessment are met or not as follows:
D.2.3.u	forced labour:		Score 1
	Restrictions on		Not met: Free movement rules in codes or contracts
	workers (in the	0	Not met: How these practices are implemented and monitored for agencies,
	supply chain)		labour brokers or recruiters
			Score 2
			Not met: Both requirements under score 1 met Not met: Provide analysis of trends in progress made
D.2.6.a	Freedom of		The individual elements of the assessment are met or not as follows:
D.2.0.a	association and		Score 1
	collective		Not met: Commits not to interfere with union rights and collective bargaining and
	bargaining (in		prohibits intimidation and retaliation
	own production	0	Not met: Discloses % covered by collective bargaining
	or		Score 2
	manufacturing		Not met: Both requirement under score 1 met
	operations)		
D.2.6.b	Freedom of		The individual elements of the assessment are met or not as follows:
	association and		Score 1
	collective	_	Not met: FoA & CB rules in codes or contracts
	bargaining (in	0	Not met: How working with suppliers on FoA and CB
1			Score 2
	the supply		Not met: Both requirements under score 1 met

Indicator Code	Indicator name	Score (out of 2)	Explanation
			Not met: Provide analysis of trends in progress made
D.2.7.a	Health and safety: Fatalities, lost days, injury rates (in own production of manufacturing operations)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Injury Rate disclosures Not met: Lost days or near miss disclosure Not met: Fatalities disclosures Score 2 Not met: Set targets for H&S performance Not met: Met targets or explains why not
D.2.7.b	Health and safety: Fatalities, lost days, injury rates (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Sets out clear Health and Safety requirements Not met: Injury rate disclosures Not met: Lost days or near miss disclosures Not met: Fatalities disclosures Score 2 Not met: How working with suppliers on H&S Not met: Provide analysis of trends in progress made
D.2.8.a	Women's rights (in own production or manufacturing operations)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Process to stop harassment and violence Not met: Working conditions take account of gender Not met: Equality of opportunity at all levels Score 2 Not met: Meets all of the requirements under score 1
D.2.8.b	Women's rights (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Women's rights in codes or contracts Not met: How working with suppliers on women's rights Score 2 Not met: Both requirement under score 1 met Not met: Provide analysis of trends in progress made
D.2.9.a	Working hours (in own production or manufacturing operations)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Respects max hours, min breaks and rest periods in its own operations Score 2 Not met: How it implements and checks this
D.2.9.b	Working hours (in the supply chain)	0	The individual elements of the assessment are met or not as follows: Score 1 Not met: Working hours in codes or contracts Not met: How working with suppliers on working hours Score 2 Not met: Both requirements under score 1 met Not met: Provide analysis of trends in progress made

E. Performance: Responses to Serious Allegations (20% of Total)

Indicator Code	Indicator name	Score (out of 2)	Explanation
E(1).0	Serious		No allegations meeting the CHRB severity threshold were found, and so the score
	allegation No 1		of 0.00 out of 80 points scored in themes A-D & F has been applied to produce a
			score of 0.00 out of 20 points for theme E.

F. Transparency (10% of Total)

Indicator Code	Indicator name	Score	Explanation
F.1	Company willingness to publish information	0 out of 4	Out of a total of 48 indicators assessed under sections A-D of the benchmark, Youngor made data public that met one or more elements of the methodology in 0 cases, leading to a disclosure score of 0 out of 4 points.
F.2	Recognised Reporting Initiatives	0 out of 2	The individual elements of the assessment are met or not as follows: Score 2 Not met: Company reports on GRI Not met: Company reports on SASB Not met: Company reports on UNGPRF
F.3	Key, High Quality Disclosures	0 out of 4	Youngor met 0 of the 10 thresholds listed below and therefore gets 0 out of 4 points for the high quality disclosure indicator. Specificity and use of concrete examples

Indicator Code	Indicator name	Score	Explanation
			Not met: Score 2 for A.2.2 : Board discussions
			Not met: Score 2 for B.1.6: Monitoring and corrective actions
			Not met: Score 2 for C.1 : Grievance channel(s)/mechanism(s) to receive
			complaints or concerns from workers
			• Not met: Score 2 for C.3: Users are involved in the design and performance of the
			channel(s)/mechanism(s)
			Discussing challenges openly
			Not met: Score 2 for B.2.4 : Tracking: Monitoring and evaluating the effectiveness
			of actions to respond to human rights risks and impacts
			Not met: Score 2 for C.7: Remedying adverse impacts and incorporating lessons learned
			Demonstrating a forward focus
			Not met: Score 2 for A.2.3 : Incentives and performance management
			Not met: Score 2 for B.1.2 : Incentives and performance management
			Not met: Score 1 for D.2.1.a : Living wage (in own production or manufacturing)
			operations)
			• Not met: Score 2 for D.2.7.a : Health and safety: Fatalities, lost days, injury rates
			(in own production of manufacturing operations)

Disclaimer

A score of zero for a particular indicator does not mean that bad practices are present. Rather it means that we have been unable to identify the required information in public documentation.

See the 2019 Key Findings report and technical annex for more details of the research process.

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As CHRB Ltd, we want to emphasise that the results will always be a proxy for good human rights management, and not an absolute measure of performance. This is because there are no fundamental units of measurement for human rights. Human rights assessments are therefore necessarily more subjective than objective. The Benchmark also captures only a snap shot in time. We therefore want to encourage companies, investors, civil society and governments to look at the broad performance bands that companies are ranked within rather than their precise score because, as with all measurements, there is a reasonably wide margin of error possible in interpretation. We also want to encourage a greater analytical focus on how scores improve over time rather than upon how a company compares to other companies in the same industry today. The spirit of the exercise is to promote continual improvement via an open assessment process and a common understanding of the importance of the UN Guiding Principles on Business and Human Rights.