



**RCM 12-13-144**

**LWG ENVIRONMENTAL AUDIT  
SUMMARY REPORT  
Protocol Issue 5.2.3**

**CPL Group Public Co., Ltd.  
700 M00 6, Sukhumvit Road  
Tambol Bangpoo Mai  
Ampur Muang, Samutprakan  
10280 Thailand.**

**October 2013**



**AUDIT REPORT**

**For**

**Mr. Kitichai Wongcharoensin**

**by**



**(Auditor)and**



**(Reviewer)**

**STRICTLY CONFIDENTIAL**

## Audit Result Summary

|                           | <b>% Score</b> | <b>Rating</b>    |
|---------------------------|----------------|------------------|
| Environmental Performance | 85.97%         | <b>Gold</b>      |
| Material Traceability     |                | <b>Grade - B</b> |

|  |                      |
|--|----------------------|
| The primary processing scope for this tannery audit  | Category - C         |
| The tannery also undertakes the following activities |                      |
| The types of leathers produced are                   | Footwear/Auto/Splits |
| Checked on IPE web-site                              | N/A                  |
| The number of sub-contractors used is                | None                 |

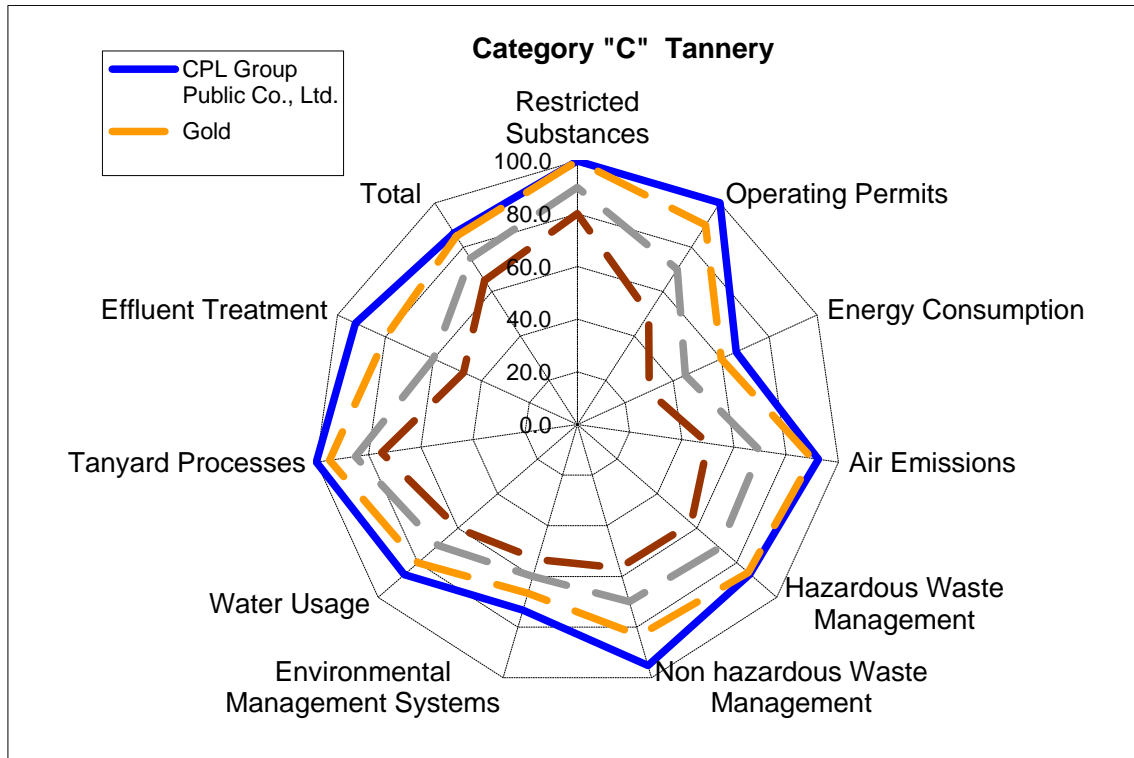
To achieve the rating of **Gold**, **Silver** or **Bronze** it is necessary to gain the minimum score required for that award as an overall percentage and in all critical sections.

|                                  |        | <b>Gold</b>   | <b>Silver</b> | <b>Bronze</b> |
|----------------------------------|--------|---------------|---------------|---------------|
| <b>Overall</b>                   |        |               |               |               |
| Possible Score                   | 1079   |               |               |               |
| Actual Score                     | 927.57 | Minimum Score |               |               |
| <b>Critical Sections</b>         |        |               |               |               |
| Production Data                  | 40     | 25            | 18            | 10            |
| Restricted Substances            | 100    | 100           | 90            | 80            |
| Operating Permits                | 50     | 45            | 35            | 25            |
| Energy Consumption               | 61.25  | 60            | 45            | 30            |
| Air Emissions                    | 92.4   | 90            | 70            | 50            |
| Hazardous Waste Management       | 60.62  | 60            | 50            | 40            |
| Non hazardous Waste Management   | 28.57  | 25            | 21            | 17            |
| Environmental Management Systems | 22     | 20            | 18            | 16            |
| Water Usage                      | 86.88  | 80            | 70            | 60            |
| Tanyard Processes                | 100    | 95            | 85            | 75            |
| Effluent Treatment               | 74     | 64            | 48            | 38            |
| <b>Non Critical Sections</b>     |        |               |               |               |
| Emergency Plans                  | 19     |               |               |               |
| Housekeeping                     | 16     |               |               |               |
| Complaints and Public Relations  | 10     |               |               |               |
| Manufacturing Processes          | 35     |               |               |               |
| Beamhouse Processes              | 42     |               |               |               |
| Post Tanning Operations          | 33     |               |               |               |
| Finishing                        | 56.85  |               |               |               |

|                              |  |
|------------------------------|--|
| Audit completed by           | BLC Leather Technology Centre Ltd                |
| Auditor                      | Raj Rangarajan                                   |
| Date the audit was conducted | 17 <sup>th</sup> & 18 <sup>th</sup> October 2013 |
| The audit is valid for       | 18 months  |
| The next audit is due        | 17 <sup>th</sup> April 2015                      |
| Audit protocol               | * LWG - Issue 5.2.3, January 2012                |

\*The audit was conducted in accordance with the procedures and guidelines specified in the "Tannery Environmental Auditing Protocol" prepared and issued by the Leather Working Group: Issue 5.2.3 January 2012. The assessment was based on sampling and therefore nonconformities may exist which have not been identified.

Radar Graph 1,  
 "Critical Sections" scores in comparison with Gold, Silver and Bronze targets



Radar Graph 2  
 Scores as a percentage of the possible total.

