

Audit Details



Audit Range :	<input checked="" type="checkbox"/> Full Audit	<input type="checkbox"/> Follow-up Audit	
Audit Scope :	<input checked="" type="checkbox"/> Main Auditee	<input type="checkbox"/> Main Auditee & Farms	
Audit Environment :	<input checked="" type="checkbox"/> Industrial	<input type="checkbox"/> Agricultural	
Audit Announcement :	<input type="checkbox"/> Fully-Announced	<input type="checkbox"/> Fully-Unannounced	<input checked="" type="checkbox"/> Semi-Announced
Random Unannounced Check (RUC) :	No		
Audit extent (if applicable) :	none		
Audit interferences or contingencies (if applicable) :	none		
Overall rating :	C		
Need of follow-up :	Yes	If YES, by : 30/08/2018	

Rating per Performance Area (PA)

PA 1	PA 2	PA 3	PA 4	PA 5	PA 6	PA 7	PA 8	PA 9	PA 10	PA 11	PA 12	PA 13
C	C	A	A	B	A	A	A	A	B	A	C	C

Executive summary of audit report

Turan Tekstil San İthalat İhracat Sanayi ve Tic Aş is a circular knit products' manufacturing and exporting company, which has been established on 1990. An initial semi announced BSCI audit was carried out by Tuv Nord auditor, according to BSCI audit methodology : Total informed number of employee is 198 including 152 workers, 46 white collar staff. There was 6 disabled worker during audit date. All workers were Turkish citizen. Audit planned as 2.5 day onsite and 0.5day for reporting .

Company occupies 2 building as management and office facilities and production sites:

Building 1: Offices , planning room, showroom, meeting floors. Circular knit (sister company)

Building 2: Occupies 6 floors , total 4000m2: -2Floor: Fabric warehouse, -1Floor: Ironing and packaging, Ground floor: Sewing, Mezzanine Floor : Sewing, 1.floor:Cutting, 2.floor: Lunch hall.

An opening meeting was carried out with joining Adil Erensoy (BSCI representative,) Kemal Cin (Workers' representative), Selim Er (purchaser), Servet Turan (Production manager)

Working time is recorded by finger print , working hours are between 8:30 am to 8:00 pm from Monday to Friday, 2x15 tea breaks , 1 hour lunch break.

Saturday 8:30am to13:30 , 15 minutes tea break . Overtime is practiced based on volunteerism and maximum 43 hours of 1 workers monthly was detected in the reviewed months.

10 individual and 1 group with 5 worker were interview (5 male, 10 female including 1 disable, workers representative) was carried out in a separate room. 3 month: July 2017 (most recent and low) , October 2016 (high), January 2017 (medium): time, wage and production records were reviewed in the meantime with interviews and it was not detected inconsistency between interview results and records

A closing meeting was carried out with same team , findings were explained to team, Adil Erensoy signed findings of report and auditor thanked all participants before leaving.