



CODE OF CONDUCT FOR CUTTER & BUCK SUPPLIERS

Our Code of Conduct is designed in alignment with the AMFORI BSCI Code of Conduct. At Cutter & Buck, all Suppliers must agree to our Code of Conduct before being authorized to manufacture our products.

Code Observance

Obeying domestic laws is the first obligation of our suppliers. In countries where domestic laws and regulations are in conflict with, or set a different standard of protection than, the amfori BSCI Code of Conduct, business enterprises should seek ways to abide by the principles that provide the highest protection to the workers and environment.

Cutter & Buck Code of Conduct for Supplier Workplace:

1. The rights of Freedom of Association and Collective Bargaining

Suppliers shall: (a) respect the right of workers to form unions in a free and democratic way; (b) not discriminate against workers because of trade union membership and (c) respect workers' right to bargain collectively.

Suppliers shall not prevent workers' representatives from having access to workers in the workplace or from interacting with them.

When operating in countries where trade union activity is unlawful or where free and democratic trade union activity is not allowed, Suppliers shall respect this principle by allowing workers to freely elect their own representatives with whom the company can enter into dialogue about workplace issues.

2. No Discrimination

Suppliers shall not discriminate, exclude or have a certain preference for persons on the basis of gender, age, religion, race, caste, birth, social background, disability, ethnic and national origin, nationality, membership in unions or any other legitimated organizations, political affiliation or opinions, sexual orientation, family responsibilities, marital status, diseases or any other condition that could give rise to discrimination. In particular, workers shall not be harassed or disciplined on any of the grounds listed above.

3. Fair Remuneration

Suppliers observe this principle when they respect the right of the workers to receive fair remuneration that is sufficient to provide them with a decent living for themselves and their families, as well as the social benefits legally granted, without prejudice to the specific expectations set out hereunder.

Suppliers shall comply, as a minimum, with wages mandated by governments' minimum wage legislation, or industry standards approved on the basis of collective bargaining, whichever is higher. Wages are to be paid in a timely manner, regularly, and fully in legal tender. Partial payment in the form of allowance "in kind" is accepted in line with ILO specifications. The level of wages is to reflect the skills and education of workers and shall refer to regular working hours. Deductions will be permitted only under the conditions and to the extent prescribed by law or fixed by collective agreement.

4. Decent Working Hours

Suppliers observe this principle when they ensure that workers are not required to work more than 48 regular hours per week, without prejudice to the specific expectations set out hereunder. However, the amfori BSCI recognizes the exceptions specified by the ILO.

Applicable national laws, industry benchmark standards or collective agreements are to be interpreted within the international framework set out by the ILO. In exceptional cases defined by the ILO, the limit of hours of work prescribed above may be exceeded, in which case overtime is permitted. The use of overtime is meant to be exceptional, voluntary, paid at a premium rate of not less than one and one-quarter times the regular rate and shall not represent a significantly higher likelihood of occupational hazards.

Furthermore, Suppliers shall grant their workers with the right to resting breaks in every working day and the right to at least one day off, 24 consecutive hours of rest, in every seven days, unless exceptions defined by collective agreements apply.

5. Occupational Health and Safety

Suppliers observe this principle when they respect the right to healthy working and living conditions of workers and local communities, without prejudice to the specific expectations set out hereunder. Vulnerable individuals such as - but not limited to - young workers, new and expecting mothers and persons with disabilities, shall receive special protection.

Suppliers shall comply with occupational health and safety regulations, or with international standards where domestic legislation is weak or poorly enforced. The active co-operation between management and workers, and/or their representatives, is essential in order to develop and implement systems towards ensuring a safe and healthy work environment. This may be achieved through the establishment of Occupational Health and Safety Committees.

Suppliers shall ensure that there are systems in place to detect, assess, avoid and respond to potential threats to the health and safety of workers. They shall take effective measures to prevent workers from having accidents, injuries or illnesses, arising from, associated with, or occurring during work. These measures should aim at minimizing, so far as is reasonable, the causes of hazards inherent within the workplace.

Suppliers will seek to improve workers' protection in case of accident including through compulsory insurance schemes. Suppliers shall take all appropriate measures within their sphere of influence, to see to the stability and safety of the equipment and buildings they use, including residential facilities to workers when these are provided by the employer as well as to protect against any foreseeable emergency.

Suppliers shall respect the workers' right to exit the premises from imminent danger without seeking permission.

Suppliers shall ensure adequate occupational medical assistance and related facilities.

Suppliers shall ensure access to drinking water, safe and clean eating and resting areas as well as clean and safe cooking and food storage areas.

Furthermore, Suppliers shall always provide effective Personal Protective Equipment (PPE) to all workers free of charge.

6. No Child Labor

Suppliers observe this principle when they do not employ directly or indirectly, children below the minimum age of completion of compulsory schooling as defined by law, which shall not be less than 15 years, unless the exceptions recognized by the ILO apply.

Suppliers must establish robust age-verification mechanisms as part of the recruitment process, which may not be in any way degrading or disrespectful to the worker. This principle aims to protect children from any form of exploitation. Special care is to be taken on the occasion of the dismissal of children, as they can move into more hazardous employment, such as prostitution or drug trafficking. In removing children from the workplace, Suppliers should identify in a proactive manner, measures to ensure the protection of affected children. When appropriate, they shall pursue the possibility to provide decent work for adult household members of the affected children's family.

7. Special Protection for Young Workers

Suppliers observe this principle when they ensure that young persons do not work at night and that they are protected against conditions of work which are prejudicial to their health, safety, morals and development, without prejudice to the specific expectations set out in this principle. Where young workers are employed, Suppliers should ensure that (a) the kind of work is not likely to be harmful to their health or development; (b) their working hours do not prejudice their attendance at school, their participation in vocational orientation approved by the competent authority or their capacity to benefit from training or instruction programs.

Suppliers shall set the necessary mechanisms to prevent, identify and mitigate harm to young workers; with special attention to the access young workers shall have to effective grievance mechanisms and to Occupational Health and Safety trainings schemes and programs.

8. No Precarious Employment

Suppliers observe this principle when, without prejudice to the specific expectations set out in this chapter, (a) they ensure that their employment relationships do not cause insecurity and social or economic vulnerability for their workers; (b) work is performed on the basis of a recognized and documented employment relationship, established in compliance with national legislation, custom or practice and international labor standards, whichever provides greater protection. Before entering into employment, Suppliers are to provide workers with understandable information about their rights, responsibilities and employment conditions, including working hours, remuneration and terms of payment.

Suppliers should aim at providing decent working conditions that also support workers, both women and men, in their roles as parents or caregivers, especially with regard to migrant and seasonal workers whose children may be left in the migrants' home towns.

Suppliers shall not use employment arrangements in a way that deliberately does not correspond to the genuine purpose of the law. This includes - but is not limited to - (a) apprenticeship schemes where there is no intent to impart skills or provide regular employment, (b) seasonality or contingency work

when used to undermine workers' protection, and (c) labor-only contracting. Furthermore, the use of sub-contracting may not serve to undermine the rights of workers

9. No Bonded Labor

Suppliers shall not engage in any form of servitude, forced, bonded, indentured, trafficked or non-voluntary labor. Suppliers will risk allegations of complicity if they benefit from the use of such forms of labor by their Suppliers.

Suppliers shall act with special diligence when engaging and recruiting migrant workers both directly and indirectly. *Suppliers shall ensure that no workers are forced to pay for their job; workers retain control of their travel documents and have full freedom of movement; and all workers are informed of the basic terms of their employment before leaving home.*

Suppliers shall allow their workers the right to leave work and freely terminate their employment provided that workers give reasonable notice to the employer.

Suppliers shall ensure that workers are not subject to inhumane or degrading treatment, corporal punishment, mental or physical coercion and/or verbal abuse. All disciplinary procedures must be established in writing and are to be explained verbally to workers in clear and understandable terms.

10. Protection of the Environment

Suppliers observe this principle when they take the necessary measures to avoid environmental degradation, without prejudice to the specific expectations set out in this chapter.

Suppliers should assess significant environmental impact of operations and establish effective policies and procedures that reflect their environmental responsibility. They will see to implement adequate measures to prevent or minimize adverse effects on the community, natural resources and the overall environment.

11. Ethical Business Behavior

Suppliers observe this principle when, and without prejudice to the goals and expectations set out in this chapter, they are not involved in any act of corruption, extortion or embezzlement, nor in any form of bribery - including but not limited to - the promising, offering, giving or accepting of any improper monetary or other incentive.

Suppliers are expected to keep accurate information regarding their activities, structure and performance, and should disclose these in accordance with applicable regulations and industry benchmark practices.

Suppliers should neither participate in falsifying such information, nor in any act of misrepresentation in the supply chain. Furthermore, they should collect, use and otherwise process personal information (including that from workers, Suppliers, customers and consumers in their sphere of influence) with reasonable care. The collection, use and other processing of personal information is to comply with privacy and information security laws and regulatory requirements.

Factory Name	BRANDS PRODUCED	Tier	Address Line 1	Address Line 2	Address Line 3	City	Postal cod	Country
Afriwear(Supplier Tri-Top)	Clique	1	Kikambala Kobo Building	2443 Kilifi South Mtwapa		Mombasa		Kenya
Akruthi	C&B	1	2/140 Koil St., SR Nagar N., Mangalam Rd	Andipalayam		Tirupur		India
Anyang Dishang Huaying Garment Co.,Ltd. (supplier:Weihai Textile)	Clique	1	West side of the North section ofZhonghua Rd	Beiguan District		Anyang	Henan	China
Bago Young Clothing Limited (Supplier:SINGAPORE KELUOSI)	Clique	1	Yeni Town, Yaedashae Township	Taungngu District		Bago	Bago	Myanmar
C&H Garments Senegal S.A.(supplier: talent Global)	Clique	1	Building A1, Diamniadio Industrial Zone			Dakar		Senegal
Elite Manufacturing Corporation	C&B	1	Alexandria Public Free Zone, St #8			Alexandria		Egypt
Firestone(Supplier Vortex)	C&B	1	A205 14th St., Amiria Free Zone			Alexandria	23512	Egypt
Handa (Yangon) Garment Co. Ltd(Supplier: Hanwin)	Clique	1	#13 the corner ofU Shwe Pin Rd & Umyu Rd	Shwe Lin Ban Ind. Zone	Thar Ya Township	Yangon		Myanmar
Handa Egypt Textile	C&B/Clique	1	Air Force College Road			El Sharkya	21641	Egypt
Hoang Tam Export Garments Company Ltd	C&B	1	Hoang Tam Urban Area	Bao Son Hamlet, Ly Van Commune		Ca Mau	98100	Vietnam
Huafa	Clique	1	No. 1 Mya Wati Min Gyi Road	Kayansitthar Yeik mon Ind	South Dagon Township	Yangon		Myanmar
Join-Profit (Myanmar)Garment CO.,Ltd	Clique	1	No.(106), Kyan Sit Thar Street	Industrial Zone (3)	Hlaing Thar Yar	Yangon Region		Myanmar
Kseng (Myanmar) Apparel	Clique	1	Myae Kwat No.(49), Myaetie Yatkwat No. (51)	Thar Du Kan Ind. Zone	Shwe Pyi Thar	Yangon Region		Myanmar
Lucky Fashion (Supplier:Qingdao Tri-top)	Clique	1	North Side of West ChongWen Road	JinXiang Dev. Zone		Jining City	Shandong	China
Nanchang Pengxu Garment Making Co., Ltd	Clique	1	4 th floor, Factory Building 2 NO.168 , Baofu Road,No.B-07	Changnan Industrial Park		Nanchang	120	China
Nanjing Trust garment co.,Ltd (Supplier Sumec)	C&B	1	#8 Hehua Roat Shatou Town Hanjiang Borough			Yangzhou	225000	China
Phuong Dong	C&B	1	934 Quang Trung, Ward 8	Go Vap District		Ho Chi Minh City	84	Vietnam
Prachi Exports	C&B	1	No. 1, AK Nagar	Karumaram Palayam	Mannarai PO	Tirupur	641607	India
Taian Xinyi	Clique	1	East Area of High-Tech Development Zone			Taian		China
Texray VN	C&B	1	F1 Plot, F Zone, Street 1	Loi Binh Nhon Ind. Cluster	Loi Binh Nhon comune	Tran An City	Long An Pr	Vietnam
Thanulux	C&B	1	125 Moo 5 Suwannasorn Rd., Nontri, Kabinburi	Prachinburi		Prachinburi	25110	Thailand
Van Ha Mass	C&B	1	Hwy 45, Area 2, Thieu Hoa Town	Thieu Hoa District			Thanh Hoa	Vietnam
XINXIANG BRAVO INTELLIGENT GARMENT CO.,LTD (Supplier Beatop)	C&B	1	Building A1, Garment Export Base	Xinxiang Economic Develo	HeNan (province)	XinXiang	453000	China
Zhejiang Xincheng (supplier Zhejiang xinxing)	Clique	1	Sunchen Chengguan Zhuji			Zhejiang	0	China

Decorators Only

Vendor Name		Address
Quality Embroidery	Decoration Only	341A Industrial Drive, Lexington, NC 27295
Contract Sew & Repair, Inc.	Decoration Only	23001 54th Ave South, Kent, WA 98032
Cutter & Buck, Inc.	Decoration Only	4001 Oakesdale Ave. SW, Renton WA 98057