Survey on fashion brands and retailers' approach to human rights due diligence in Myanmar

Business & Human Rights Resource Centre (BHRRC) is collecting information on fashion brands and retailers' approaches to heightened due diligence in Myanmar as a sourcing country.

This survey provides you with the opportunity to detail your approach to human rights due diligence beyond any responses you have made to BHRRC's Myanmar Allegation <u>Tracker</u>. Your answers will be analysed for our upcoming report on how brands have adapted operational strategies in Myanmar after the military takeover as well as their impacts on garment workers.

Please feel free to provide any supporting information on your practices in any of the questions below (including tick box questions).

The survey will take 15 minutes and will be open for 3 weeks, from the 6th April to the 27th April 2023.

We thank you for your time and cooperation!

Part I: General information

- 1. Company name:
- 2. Your name:
- 3. Your role:
- 4. Your department:

Part II: Operation history in Myanmar

- 5. When did your company start sourcing from Myanmar?
- 6. Do you still source from Myanmar, as of the 6th April 2023?

🗆 Yes

- \Box Yes, but we have announced that we plan to $\ {\rm stop}\ {\rm sourcing}\ {\rm from}\ {\rm Myanmar}$
- \Box No, we have now left and no longer have any ongoing production in Myanmar

Part III: Heightened human rights due diligence approach in Myanmar

This section will explore your approach and practices to human rights due diligence in the high-risk context of Myanmar.

7. Which of the below mechanisms do you currently utilise in the context of Myanmar?*

	Yes	No	Not sure
Human rights due diligence guideline in conflict-			
affected contexts like Myanmar			
Public disclosure of an up-to-date list of direct and			
indirect suppliers in Myanmar			

	Yes	No	Not sure
Requirement for suppliers' to undertake a human rights			
self-assessment questionnaire (SAQ)			
Supplier code of conduct that includes human rights			
Your company has its own field office in Myanmar			
Regular field visits/inspection to your suppliers in			
Myanmar			
Requirement that third-party audit to be undertaken			
across your Myanmar suppliers			
Involvement of the Factories and General Labour Laws			
Inspection Department			
Institution of remediation and grievance mechanisms at			
each supplier site			
Training for suppliers on human rights			

*Please feel free to add any further comments

- 8. How often do you undertake field visits/inspection to your suppliers in Myanmar? Please tick as many as apply.
- □ Annually
- □ Regularly (more than once per year)
- \Box In case of reported allegations
- \Box Never
- \Box Not sure

Please feel free to provide any further information on how you undertake field visits/inspection to your suppliers in Myanmar:.....

- 9. How often do you have a third-party factory audit in Myanmar? Please tick as many as apply.
- □ Annually
- □ Regularly (more than once per year)
- \Box In case of reported allegations
- □ Never
- \Box Not sure

Please feel free to provide any further information on third-party auditing in Myanmar:.....

- 10. Which stakeholders do you engage in your due diligence process? Please tick as many as apply.
- □ Workers
- □ Trade unions in Myanmar
- □ Workplace Coordinating Committee (WCC)
- □ Global union federations (eg IndustriALL Global Union)

\square	Multi-stakeholder initiatives	(MSIs))
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□ Civil society organisations

- □ SMART Myanmar
- □ MADE in Myanmar
- □ Other. Please specify:.....

Please detail how you engage with the above stakeholders:.....

- 11. Do you have a grievance mechanism that workers in Myanmar can access? Please tick as many as apply.
- □ Yes, through our company's grievance mechanism
- □ Yes, through Myanmar's Dispute Resolution system
- □ Yes, through multi-stakeholder grievance mechanisms
- 🗆 No
- \Box Not sure
- □ Other. Please specify:.....

Please provide further details on how the grievance mechanism (if any) is communicated with workers:.....

- 12. How are you made aware of human rights concerns in your supply chain? Please tick as many as apply.
- □ Through factory owners
- \Box Through existing grievance mechanism
- □ Through civil society organisations
- □ Through trade unions
- □ Through Workplace Coordinating Committee (WCC)
- □ Other. Please specify:....
 - 13. When an allegation is raised, what is your standard procedure to address the issue?
 - 14. Please feel free to provide any further information on how you undertake human rights due diligence that you would like us to know.

Part IV: Business decision in Myanmar

15. We understand that the decision as to whether to remain or to discontinue sourcing from Myanmar is complex. Please provide any information on how your company has reached its current business decision in Myanmar.

Part V: Responsible exit from Myanmar

We are asking brands to answer this section if you have either already stopped sourcing from Myanmar, or have announced that you will stop sourcing from Myanmar in the future. **If you plan to continue to sourcing from Myanmar, please skip this section.**

- 16. Final order placement and final shipment dates (Anticipated if you are planning your exit)
- 17. Total number of workers being laid off in all suppliers (Anticipated if you are planning your exit)
- 18. How long in advance have you let your suppliers know about the exit before stopping your orders?
- 19. Which stakeholders do you engage in your decision and preparation of the exit? Please tick as many as apply.

□ Workers

- □ Trade unions in Myanmar
- □ Workplace Coordinating Committee (WCC)
- □ Global union federations (eg IndustriALL Global Union)
- □ Multi-stakeholder initiatives (MSIs)
- □ Civil society organisations
- □ SMART Myanmar
- □ MADE in Myanmar
- □ Other. Please specify:.....

20. How do/did you mitigate the impacts of the exit on workers? Please tick as many as apply.

 \square Maintain open lines of communication with relevant supply chain partners

□ Require suppliers to report their plans for terminations in advance to review these in line with your Codes of Conduct

□ Seek evidence of payment of workers at the end of the exit plans, including all severance and benefits payable for those affected

□ Other. Please specify:.....

Thank you for your continued engagement with BHRRC on our work in Myanmar!

Please contact Hanh Nguyen - Senior Labour Rights Researcher at <u>nguyen@business-</u> <u>humanrights.org</u> and Natalie Swan - Head of Labour Rights Programme at <u>swan@business-</u> <u>humanrights.org</u> if you have any questions following this survey.