

Supplier	Audit	Auditors	Outcome	Date
ORB Group – F1	BSCI	TUEV Rheinland	Pass	17 th Feb 2017
ORB Group – F2	SMETA pillar 4	TUV SUD China	Pass	24 – 26 April 2017
ORB Group – F3	BSCI	BSI (BSI Group India Private Ltd)	Pass	25 th April 2017
ORB Group – F4	BSCI	DNV	Pass	13 th April 2017
ORB Group – F5	BSCI	TUEV Rheinland	Pass	16 th December 2016
ORB Group – F6	BSCI	HKQAA	Pass	9 th September 2017
ORB Group – F7	SMETA pillar 4	HKQAA	Pass	16 th August 2017
ORB Group – F8	BSCI	CTI (Centre Testing International Corporation)	Pass	28 th July 2017
British Baby Box	SMETA pillar 2	Bureau Veritas	Pass	26 th September 2017
Parcel Force	AA1000AS and ISAE3000	Ernst and Young	Satisfactory	17 th May 2017
MIP(UK)	SMETA pillar 4	SGS	Satisfactory	5 th December 2017
From Babies with Love	SMETA BEST PRACTICE VERSION 6.0 July 2017	Intertek	Satisfactory	17 th July 2017
Bunzl	LSAS	LRQA	Level 3 requirements met	4 th May 2017
Pasante	Health and Beauty Retailer Code of Conduct and ETI Base Code	TUV Sud	Satisfactory	6 th February 2017
Vicarey Davidson	SMETA pillar 2	Intertek	Satisfactory	15 th March 2017
Lansinoh	Ethical Sourcing Audit	UL	Pass	29 th September 2017