

ANNEX D

Corporate Responses

The research presented in "Laundering Cotton" was drawn from publicly available sources or bills of lading available by subscription, which allowed the researchers to identify **risk** in cotton supply chains. All of the companies outside of China that are named in the report are downstream of companies that have sourced Xinjiang cotton, which increases the downstream companies' risk of exposure to forced labor.

All companies named in "Laundering Cotton" were emailed to provide the the opportunity to respond to report findings. (Some emails bounced back and multiple additional email addresses were attempted.) The research team welcomes responses to queries, as it provides additional information regarding sourcing that cannot otherwise be collected through public record. The research team invited companies to indicate any relationship they have to the named Chinese suppliers and intermediary manufacturers, and to describe efforts they have made to exclude Xinjiang cotton from supply chains. The research team cannot independently verify these claims, but we allowed companies an opportunity to address the risk identified in the report.

The responses received suggest that companies have taken a wide range of approaches to the problem of forced labor in the Uyghur Region. Some have implemented more robust supply chain tracing and transparency protocols. Some have indicated that they have designated non-Xinjiang-cotton fabrics and supply chains that ensure that their relationship to companies still sourcing from Xinjiang nonetheless do not use Xinjiang cotton in their product lines. Others have engaged auditors or testing programs to assist them in identifying Xinjiang cotton in their supply chains. It is not in the purview of this report to assess those efforts, but they are presented here, in full, to provide insight into how companies are responding to the risks presented by Uyghur forced labor in cotton supply chains. While companies may have implemented protocols to exclude Xinjiang cotton, evidence available in the public domain nonetheless reveals that these companies' suppliers or sub-suppliers have nonetheless recently been sourcing from Xinjiang. This report is designed to provide companies, consumers, governments, and advocates better understanding of where there may still be gaps in our understanding of how Xinjiang cotton can be obscured in international supply chains.

Below are the responses received to date. These responses will be updated as new information is received.

Last Updated: November 19, 2021 10:30 UK

Chinese suppliers

Jiangsu Lianfa Textile

November 11, 2021
Hi Laura,

Thanks for your email, our raw material such as farmer cotton & cotton yarn for exporting business is mainly imported from oversea, such as US,India,Brazil,Vietnam etc.

Jensen Xu
Lianfa Textile
Tel:86-513-88905172

Texhong Textile Group

November 15, 2021
Dear Professor Laura T. Murphy,

Thank you for your email. Please kindly find below our responses to the questions raised in your email.

Firstly, we do not and are not required to participate in state-sponsored labor transfer programs of any sort in China. Across the entire Texhong Group (including the recently disposed plant in Xinjiang), we recruit and train employees independently without interference from other parties. Recruitment is purely based on individual merit and past experience or skill set, regardless of race, gender, age or creed. No forced labor or discrimination would be tolerated or allowed in our group.

We wish to add that Texhong Group does not operate any cotton sales business, and has never sold any Xinjiang cotton to the international markets.

Texhong Group has large-scale overseas production bases in Southeast Asia, Eastern Europe, and Central and South America. To the best of our knowledge and according to our international cotton suppliers, Texhong Group – as a global yarn spinning group, is the largest consumer of international cotton in the industry.

Please note that over the past few years the majority of cotton used by Texhong Group are sourced overseas given the fact that our overseas production bases mainly produce cotton-based yarn products, whereas our domestic production bases in China have a significant proportion of production capacity reserved for producing synthetic fiber yarns. Following the recent disposal of our plant in Xinjiang, almost all of our cotton used within China will either be sourced from within the country (excluding Xinjiang), or from overseas. In future, if necessary, our Group can only use cotton produced in other parts of China excluding Xinjiang and from overseas. All of the above practices have enabled us to, over the past few years, operate our business with maximum flexibility and in the best interest of our global customers in terms of preference or choice of cotton source. We wish to further emphasize that Texhong Group follows our customers' requirements in terms of cotton use.

We hope the above information provided to you is useful, and are happy to answer any additional questions you may have. We would greatly appreciate it if you would share your report with us prior to its issuance so that we can contribute to the accuracy of its findings.

Yours sincerely,
Charles Hui
Company Secretary
Texhong Textile Group Limited

Intermediary Manufacturers

Brandix

November 16, 2021

Hi Laura,

Once again, thank you for reaching out. We understand and value the importance of transparent supply chains and operate on this basis. Please see our responses to your queries.

Can you tell us whether you are indeed a customer of one of these companies or their subsidiaries or if one of your suppliers is?

We have not had any transactions with Huafu Fashion & Weiqiao Textiles for a long period of time. These two mills were deactivated from our ERP system in July 2019, well before the XPCC related sanctions came into effect, and no transactions have been made since.

Following us becoming aware of forced labour related concerns pertaining to the Xinjiang province and XPCC related sanctions coming into force, we carried out a review of our supplier base and deactivated several fabric mills. Jiangsu Lianfa Textiles & Luthai Textiles too were deactivated as part of this exercise. We have not purchased from Luthai Textiles for the last 18 months and have only purchased a very small quantity of fabric from Jiangsu Lianfa Textiles during the last quarter of 2020 for non-commercial sampling purposes.

Texhong Textiles, although not a strategic supplier, continues to be active and from whom we procure small quantities of fabric for one of our European customers. However, all our suppliers are required to sign our Vendor Code of Ethics (VCE) which amongst many other things prohibits the use of forced labour. Following the passing of the Uyghur Human Rights Policy Act, an amendment was made to our VCE with the following two new clauses:

- One which explicitly prohibits the use of labour as well as the conduct and support of human rights abuse under the Uyghur Human Rights Policy Act 2020
- Another which prevents suppliers, their vendor partners, and all other participants in the supply chain from any involvement with XPCC and its affiliates

Texhong Textiles has signed off on the above amendments and has provided an XPCC sanction declaration. Please note our dealings are with Texhong Vietnam, and our VCE and the XPCC sanction declaration submitted by Texhong Textiles are attached for your perusal.

Brandix policy requests all our suppliers to sign off on the above mentioned amendments to the VCE and submit an XPCC sanction declaration. We have deactivated suppliers who failed to comply.

Can you tell us what, if anything, your company has done:

a). to respond to allegations of forced labour in the Xinjiang Region - As mentioned above, we have carried out a comprehensive review of our supplier base and deactivated suppliers who were suspected to have connections to XPCC and Xinjiang region. We also introduced amendments to our VCE as described above and obtain an XPCC sanction declaration from our suppliers. We have also commenced an ongoing program to 'regionalize' our supply base (moving purchases out of China to other suppliers in India, Pakistan, and Sri Lanka).

b). to comply with the US, Withhold Release Order on Xinjiang cotton and cotton products
- Most of the mills we procure fabric from are nominated by our customers. We work closely with our customers to comply with their requirements relating to XPCC and traceability.

c). and/or, to identify the precise source of your cotton/cotton products?

We are presently testing two approaches:

1. Document tracing across the value chain
2. DNA testing

We recognize that some companies are working to extract their supply chains from the Uyghur Region. We welcome any updates on how your supply chains may have shifted in the last year or any efforts you have made to ensure that your suppliers do not source Xinjiang cotton.

As mentioned above, we have taken steps to ensure we do not source Xinjiang cotton and have commenced a program to move away from China to regional suppliers using Indian cotton/yarn. Over the last 4 years, we have drastically reduced our fabric buying from China, and today only 11% of our total fabric consumption is sourced from China. All fabric purchased from China is by customer nominated suppliers or with prior customer consent.

We are happy to answer any further questions you may have and have an ongoing dialogue with you and Sheffield Hallam University.

Thank you.

Warm Regards,
Imanthi



Imanthi Perera

General Manager - Corporate Communications

Brandix Apparel Limited

No: 25, Rheinland Place,
Colombo 03,
Sri Lanka.

November 19, 2021

following a request to discuss specific relationship to suppliers named in the report
Hi Laura,

In response to your query, we recognise two of the suppliers, i.e. Teejay and Hayleys, who are both signatories to our XPCC sanction declaration and Vendor Code of Ethics as explained earlier. Both suppliers are of Sri Lankan origin and have longstanding strategic relationships with Brandix. We have reached out to them for confirmation pertaining to Huaifu and Weiqiao and they have reassured us that they do not have any links to sourcing from Xinjian origin. We have requested both for a formal written confirmation and will be able to share this with you by Monday, 22nd November.

Further, we relooked at our records for the past 3 years. The largest suppliers for our Indian operation are Teejay Group, followed by Ocean Lanka. Together, they account for half our buy. We have had no dealings with New Lanka Trading. However, since the research article under Annex C (Supply Chain Tracing), states: "New Lanka Trading (see above) has provided almost 50% of cotton

fabric shipments received by Brandix Apparel's production location in India", we would really appreciate further information from your records regarding this supplier. This will help us refine our search and respond more specifically to your query.

Hoping to hear from you.
Warm Regards,

Imanthi

[Note New Lanka and Ocean Lanka appear to be the same company based on shipping records that use both name as consignee and address match]

International Brands

GUESS

November 12, 2021

Hi Laura,

Thank you for reaching out and for the opportunity to provide a statement on your upcoming report.

As a global company, GUESS is extremely concerned about human rights issues. This includes, of course, the kinds of forced labor concerns raised by your November 9, 2021 email. As a result of our monitoring, risk management and due diligence processes that are already in place, GUESS has previously terminated our business relationships with vendors in this region as it is always our intent to comply on all matters of trade regulation and customs. We have also made efforts to educate our supply chain employees and partners on the issue as we seek partners that share in our values, and adhere to our supplier code of conduct.

Specifically as it relates to your inquiry regarding cotton processors and downstream supply, our preliminary research has shown that of the 55 manufacturers on your list of concern, we have active business with one: Zodiac Clothing. This vendor represents less than 0.2% of our business, with half of those units made from material other than cotton. In the last two years, we have also ordered a sample size purchase from Thanh Cong Textile Garment, which is on the list, but have zero open purchase orders.

Our list of key strategic vendors is publicly available [here](#); none of which are on your list of concern.

Hopefully this will clarify our relationships with our Vendors and help you to accurately research this issue and the factories in this region.

Is it possible for you to share with us the report prior to publication, or perhaps the section if and where GUESS is referenced? As this would help us to confirm the appropriate public response or statement on the matter. Again, we appreciate your inquiry, and look forward to learning more.

Best Regards,
Jaclyn Allen

Carhartt

November 15, 2021

Dear Professor Murphy,

Carhartt is committed to conducting business in a fair and ethical manner. Our mission is to serve and protect the hardworking people who make our products. Consistent with this Mission, Carhartt has established a Workplace Code of Conduct as a minimum set of standards for Carhartt suppliers. Carhartt's Code is based on internationally accepted labor standards, including the International Labor Organization's Core Conventions and the Universal Declaration of Human Rights. All factories producing goods for Carhartt are required to comply with the Company's Workplace Code of Conduct, which includes a specific "prohibition of involuntary, prison, or forced labor - indentured, bonded or otherwise" and a methodology to verify compliance with labor standards.

Don Moffett | Director of Social Compliance
Carhartt, Inc.
5900 Mercury Drive | Dearborn, MI

C&A

November 12, 2021

Hello Laura,
thank you for your request.

C&A does not buy any clothing from manufacturers based in the province of Xinjiang, nor does it have any fabric or yarn factory under contract in this province. We do not tolerate forced labour or unauthorised subcontracting in our supply chain.

This is clearly stated and communicated in our Supplier Code of Conduct and verified through regular audits by our team. All our suppliers must sign and comply with our Code of Conduct as part of our contractual relationships and purchasing agreements.

Regards,
Betty Kieß

Eileen Fisher

November 16, 2021

Dear Professor Murphy,

Thank you for bringing to our attention the potential connection between garment factories manufacturing EILEEN FISHER clothing and Chinese fabric suppliers with a history of sourcing Xinjiang cotton. Consistent with our practices and legal obligations, EILEEN FISHER has engaged in a thorough and ongoing review of its supply chains to ensure that it does not use cotton from the Xinjiang region of China. Our own records indicate that we have not used materials - cotton or otherwise - from any of the fabric suppliers named in the report.

As a brand that has prioritized organic cotton for almost a full decade, we have the advantage of increased transparency into our cotton supply chain. We rely on recognized and reputable third-party certifications, such as GOTS, to provide information where we aren't able to gather it firsthand. We have also supported and invested resources into developing supply chains that enable us to achieve traceability to the farm level.

EILEEN FISHER typically nominates its material suppliers. When materials are proposed by agents or garment manufacturers themselves, we request full supply chains disclosure during the development stage and ahead of the bulk purchase, in order to verify that the materials meet our criteria.

In addition to these regular practices, we have taken extra measures in response to the Xinjiang cotton risk. These included conducting extensive research on our China fiber supply chain, focusing on supplier hiring practices, and business connections with partners within the Xinjiang Uyghur Autonomous Region. We continue to refresh that research as needed to reduce any risk associated with Xinjiang-sourced product.

We also revised our "Human Trafficking and Modern Slavery" statement (which states that we do not source finished garments, cotton fibers and materials from the Xinjiang region) and communicated it to all of our suppliers and sourcing agents. This includes the suppliers named in the Sheffield Hallam University report.

Our intention going forward is to resend this statement to our suppliers, seek their written commitment to this statement, and continue to conduct focused supply chain research into these issues.

Finally, we wish to point out that EILEEN FISHER is one of several brands that share factories with other brands. Our practices only provide assurance for EILEEN FISHER product. We cannot vouch for the practices or intentions of any other brands that share our factories.

Thank you for allowing us to respond to your call to action. We are happy to answer any questions you may have.

Donna Perri
Senior Vice President, Supply Chain Management
Amy Hall
Social Consciousness Strategic Advisor

WE Fashion

November 16, 2021

Professor Laura Murphy,

We were informed that you have been reaching out to brands to comment on the "Laundering Cotton" report. However, we think this communication to us has been misplaced. We were unaware of any links to the Uyghur Region in our supply chain. Therefore, we would still like to respond to you, with the following statement.

We are writing to express our deep concern regarding the report from Sheffield Hallam University concerning the Uyghur minority being forced to work in the cotton fields and textile factories.

WE Fashion is working with the WE Code of Conduct and the WE Forced Labour Policy, which states that we do not accept any form of forced or bonded labour. We strongly reject any form of forced labour and will cease the relationship with any supplier that works with factories for any of our product that is engaged in these practices.

In addition, WE Fashion is a signatory of the Call To Action On Human Rights Abuses In The Uyghur Region In The Apparel And Textiles Sector. This is an agreement between brands and a coalition of civil society and trade unions, designed to prevent use of forced labour of Uyghur and other Turkic and Muslim-majority peoples. The Call to Action focusses on business relationships of WE with any supplier in China and globally that source inputs produced in the Uyghur Region, such as but not limited to fabric, yarn, or cotton, including production facilities located in the Uyghur Region making apparel and other cotton-based goods.

Please feel free to contact us.

MET VRIENDELIJKE GROET / KIND REGARDS,

SANNE GERRITSE
SOCIAL COMPLIANCE COORDINATOR

Marc O'Polo

November 16, 2021

Dear Ms. Murphy,

Thanks for reaching out to us regarding your research.

The production of our products is governed by the MARC O'POLO Code of Conduct and the implementation of our values. Our Code of Conduct is based on internationally recognised standards

such as the ILO Conventions and the UN's Declaration on Human Rights. We monitor the compliance with our Code of Conduct with regular audits.

Moreover:

- We have a policy regarding forced labour and do not accept it in our supply chain.
- We are taking steps to assess the risk of forced labour in our supply chain, and act upon those risks.
- In case forced labour would be detected, we will take immediate action.
- If remediation is not possible, we will eventually decide to stop collaboration with the partner involved in forced labour.

Can you tell us whether you are indeed a customer of one or more of these companies, and if so, which ones?

In your list with 55 intermediary manufacturers we found one of our suppliers, which is Aditya Birla. The cotton products we produce with them have nominated fabrics which are not sourced by Aditya Birla. Regarding the five cotton processors/manufacturers: we currently do not source yarns or fabrics from those suppliers.



[Name retracted at the request of the corporate representative]
MARC O'POLO INTERNATIONAL GMBH

November 18, 2021

Follow up in response to query regarding how the company ensures that Aditya Birla does not use Xinjiang cotton in products made for Marc O'Polo, how the company sources the nominated fabrics and ensures that no others are used and from where the company sources those nominated fabrics.

Dear Laura,

thanks for your further questions. All nominated fabrics at Aditya Birla come from Indian fabric suppliers, which source the cotton from India.



[Name retracted at the request of the corporate representative]
MARC O'POLO INTERNATIONAL GMBH

Adidas

November 16, 2021

Dear Prof. Murphy,

Thank you for your enquiry.

We do not know the specific details of your research, so we can only comment on the lists that you have shared.

We note that there are three Southeast Asian suppliers on your “intermediaries” list that have produced for adidas either finished goods, or material inputs to finished goods.

- Gokaldas and Shahi are situated in India and produce garments primarily for the domestic market. Our relationship with Shahi came to an end this year.
- Indo Taichen is a materials supplier located in Indonesia.

We can confirm that none of the yarn or fabric used for adidas products in these manufacturing units originate in China and we hold no sourcing relationship with the textile firms listed in your research.

With respect to your questions on supply chain compliance, please see details of our program [here](#).

Kind regards

William

William Anderson
Vice President,
Social & Environmental Affairs

IKEA

November 16, 2017
Hej Laura,

Thank you for reaching out with your questions.

Recently, we shared extensively to the UK Parliament Foreign Affairs Committee about our point of view and ways of working related to the questions you raise.

We kindly refer you to the information and explanations in those answers. The material is publicly available and can be found [here](#).

Additionally, we would like to further underline that we at IKEA have a comprehensive due diligence system for cotton, in which we utilize chain of custody traceability and make sure it is segregated throughout the entire supply chain.

Best wishes,

Hannes Mård
Press Officer
IKEA Marketing & Communication AB

ASOS

November 16, 2021

ASOS response to “Laundering Cotton: How Xinjiang Cotton is Obscured in International Supply Chains”

ASOS is committed to identifying and preventing the use of forced labour wherever it

exists. We are proud to stand against modern slavery. Through our partnerships with IndustriALL Global Union and Anti-Slavery International, formed in 2017, we have been working to eliminate any risk of exposure to the Xinjiang Uyghur Autonomous Region (XUAR) throughout our supply chain.

We signed the Coalition to End Forced Uyghur Labour's Call to Action in November 2020. As part of that commitment, we have taken the following action:

- Immediately contacted our suppliers to inform them of our zero-tolerance position on manufacturing within or sourcing goods or raw materials from the XUAR, and on the use of Government-supplied labour.
- Immediately contacted our brand partners to set out our position on the XUAR and our expectation that our brand partners would also sign up to the Call to Action. Together with Anti-Slavery International, we hosted a workshop with select brand partners in the UK to support them in taking these steps.
- Contacted our suppliers and brand partners with regards to the US Withhold Release Order and asked them to proactively identify and halt any product potentially at risk of violating this Order.
- Conducted a review of all Tier 1 to 3 (manufacturing level) factories. This includes determining indirect links between suppliers and other subsidiaries or parent companies via publicly available information such as company registration links or company financial reports.
- Following this review, disengaged from two Tier 1 factories with links to the XUAR. In early 2021, following the acquisition of Topshop, Topman, Miss Selfridge and HIIT by ASOS, we immediately exited four suppliers to those brands with links to the XUAR.

We recognise that the traceability of cotton within the global fashion supply chain remains a challenge. The majority of our cotton is sourced through the Better Cotton Initiative (BCI), which has ceased all field-level activity within the XUAR. However, establishing traceability to farm of both BCI cotton and conventional cotton is incredibly difficult. To address this, we have been working to require our tier 1-3 suppliers to declare their fabric supplier facilities throughout 2021. This includes fabric mills, fabric converters, markets, fabric stockists and fabric agents. This work is ongoing. As we establish greater visibility of our fabric supply chain, we will be able to take the necessary action to ensure we are removing any risk of sourcing from the XUAR. We have also been working with industry colleagues to encourage the Better Cotton Initiative to develop higher levels of traceability as quickly as possible, with an immediate focus on reduction of risks relating to cotton produced in China.

In September 2021 ASOS announced the next phase of its Fashion with Integrity programme, with four key 2030 goals: Be Net Zero, Be More Circular, Be Transparent, and Be Diverse. Through Be Transparent, ASOS has committed to ensuring 100% of own-brand products will have supply chains mapped to raw material level by 2030, extending our existing supply chain mapping. Within that target we will be prioritising high-risk materials such as cotton.

Amazon

November 16, 2021
Hi Laura,

Thank you for your response. Kindly see below Amazon's response:

Amazon complies with the laws and regulations in all jurisdictions in which it operates. Amazon expects all products sold in the Amazon Stores to be manufactured and produced in accordance with our [Supply Chain Standards](#). Whenever we find or receive proof of forced labor, we take action and remove that product and may suspend privileges to sell.

##

Looking forward to reading the report tomorrow.



Anna Bernado | EMEA Sustainability Comms Lead | Amazon

Hugo Boss

Dear Professor Murphy,

We are in receipt of your e-mail dated November 10, 2021 and appreciate the opportunity to open a dialog with your organization.

Safeguarding human rights in the complex global supply chains is a top priority for HUGO BOSS. Accordingly, we do not tolerate forced or compulsory labor or any form of modern slavery. We also demand this attitude from all our partners along our supply chain. We have summarized our high ethical standards in more detail in the HUGO BOSS [Supplier Code of Conduct](#), which forms the basis and framework for our business partnerships worldwide. Our values as well as our standards for respecting human rights are also defined in our [HUGO BOSS Human Rights Policy](#) as well as in our [Code of Conduct](#).

It goes without saying that we have taken the public reports and the associated allegations regarding human rights violations in the Xinjiang region very seriously and initiated measures accordingly. So far, HUGO BOSS has not procured any goods originating in the Xinjiang region from direct suppliers. As publicly stated, we have also requested our direct suppliers to inform us and confirm that the production of our goods in our supply chain is carried out in accordance with our values and standards and, in particular, that human rights and fair working conditions are observed along the supply chain. In addition, we have added the request for this confirmation to our already very comprehensive onboarding process for all new suppliers.

As you can see, we have taken the appropriate measures to ensure that our products are manufactured according to our high standards and are not aware of any inconsistencies. Unfortunately, we cannot tell from your email where exactly you detected a reference to HUGO BOSS in your research. We would appreciate the opportunity to investigate your specific findings with respect to our supply chain and would highly appreciate if you could provide us with further details about your research.

Most respectfully,

Your HUGO BOSS Corporate Responsibility Team

HUGO BOSS

HUGO BOSS AG
Dieselstrasse 12, 72555 Metzingen, Germany

Lacoste

November 16, 2021
To: Laura Murphy
From: Lacoste

Dear Laura Murphy,

Thank you for contacting us on this crucial issue.

First, we would like to make it clear that Lacoste takes the issue of forced labor very seriously and strongly condemns any violation of human rights. Social, as well as environmental issues, are at the heart of Lacoste's concerns.

To ensure that our supply chain reflects these principles, Lacoste suppliers are required to respect and enforce the Lacoste Partner Ethics Charter (available here: [https://corporate.Lacoste.com/app/uploads/2020/12/Lacoste Partners Charter of Ethics 2019_eng-1.pdf](https://corporate.Lacoste.com/app/uploads/2020/12/Lacoste_Partners_Charter_of_Ethics_2019_eng-1.pdf)). This charter defines the minimum standards of ethical and responsible conduct that must be respected by suppliers, in accordance with the brand's corporate culture. This charter is based on the respect of human and labor rights. If this charter is not signed by the potential partner, Lacoste will conduct no business with the entity. This letter is part of our Standard Operating Procedure.

Non-compliance with this charter by any supplier, particularly with regard to forced labor, human trafficking and other forms of modern slavery, would result in the termination of the business relationship.

Lacoste only deals with partners who are able to guarantee that their activities respect the conventions, laws and regulations in force and the principles set out in the charter. In order to control compliance with this charter, Lacoste carries out strict and regular audits on all its subcontractors. If the audit reveals that the Lacoste Partners' Ethics Charter is not respected, the company undertakes to terminate the contract binding it to this supplier.

It is worth noting that only cotton origins from USA, Australia, Turkey and Peru have been authorized from 2020 production. Lacoste has selected these four countries that implement the best practices: cultivation rules are very strict, chemical inputs are regulated and monitored, mechanical collection is used to ensure good social conditions for harvesting the cotton flowers, and optimized water consumption.

Throughout our supply chain, we carry out extensive traceability work, on which we are very transparent. All active factories manufacturing products or components within the Lacoste supply chain (from rank 1 to rank 4) are listed on the company's website (<https://corporate.lacoste.com/for-communities/>) and have been subject to at least one social compliance audit by an independent third-party audit firm in the last two years. In addition, each factory is challenged by our Quality teams in the implementation of the corrective action plan that may have been issued as a result of the audits.

To re-unforce his traceability controls, Lacoste is working with ORITAIN UK company (Oritain.com).

ORITAIN technology is very innovative and certifies, through laboratory testing, the cotton's farming origins. Lacoste has been working with Oritain since begin of 2020, and we include this laboratory testing in our production control plan, on 100% of his supplier using cotton for our products. (You can find a Oritain test report, as an example).

Laboratory Oritain testing program assures Lacoste product content only cotton from authorized countries.

In order to guarantee the most rigorous control of its supply chain and to improve its working conditions in a sustainable way, Lacoste is an active member of the Initiative for Compliance and Sustainable Development (ICS), a French initiative founded by the Federation of Commerce and Distribution (FCD). Within the framework of this initiative, social audits are carried out by external auditors accredited by the ICS, according to a grid and a methodology developed by the stakeholders of this initiative. This methodology guarantees total independence of the audits and aims, through corrective action plans, to improve working conditions in the global supply chains of member retailers and brands.

To go further, we have also set up an alert system. Thus, any stakeholder wishing to alert on actions that would go against one of the principles defined in our Code of Conduct or our Ethical Charter for partners, can do so via the alert system available on our website: <https://Lacoste.signalement.net/entreprises>. The alert is directly transmitted to the Group Compliance Manager, who is subject to a principle of total confidentiality. In the event of an alert, we would have the possibility of triggering specific reinforced audits.

In the same spirit of anticipation and information gathering, we use tools to monitor alerts on specific risks - such as forced labor, human trafficking and other contemporary forms of slavery - so that we can investigate cases that would be identified. For all of our operations in China (as well as globally), we have been working with ELEVATE, an independent auditing organization that is an expert in responsible sourcing, to provide us with very detailed cross-referenced information and reputation tracking.

We hope that these elements and observations will be useful to you in your investigation and remain available.

Best regards,
Lacoste team

Marks & Spencer

November 16, 2021

Dear Professor Murphy,

Apologies for the late email.

Following on from your call with Carmel and Katharine, please find attached our written response to the questions outlined which you can include on your landing page:

- We were one of the first companies to sign up to the Coalition Call to Action in January 2021 and we continue to work closely with the Coalition to help play our part in driving meaningful change at scale.
- Our Cotton Sourcing Policy was updated in December 2020 to include a ban on cotton from the Xinjiang region.
- We have no factories in our supply chain in Xinjiang province.

- We have no evidence of any forced Uyghur workers in our factories and have done due diligence audits and worker interviews to verify this.
- We update our Tier 1 transparency map twice a year - 100% of Tier 1 is publicly disclosed.
- We have fibre Country of Origin declared for all cotton fabrics.
- Since we signed up to the Coalition, we have launched a pilot with Oritain™ to verify cotton origin.
- We will review findings of this report.

I'm also sharing a statement that can be shared on the report's website/landing page.

An M&S spokesperson said: "At M&S, sourcing ethically and sustainably is core to how we do business and the promise we make to our customers, that's why we do not source cotton from the Xinjiang region of China.

"In January, we became one of the first companies to formally sign the Call to Action on human rights abuses in Xinjiang and we continue to work collaboratively with the Coalition to strengthen controls in our own supply chain and help drive meaningful change at scale in the region.

"All cotton sourced for M&S products must meet the strict criteria of our Cotton Sourcing Policy and we have robust due diligence processes in place, including a pilot testing programme with Oritain™ to verify the origins of fibres within our supply chain.

"We remain committed to supporting the Coalition and others working in this space to promote the human rights of those in the Uyghur Region."

If you have any questions, please don't hesitate to get in touch.

Kind regards, Kirstin

Kirstin Scott (she, her, hers)
External Communications Manager - Sustainability

Primark

November 16, 2021

Primark Response to Sheffield Hallam Report 16/11/2021

- Primark stopped sourcing any products from the Xinjiang Uighur Autonomous Region of China (XUAR) in 2019 due to our inability to gain the necessary access to undertake audits in the region. In September 2020 we mandated to all our suppliers (whose factories make products on behalf of Primark) that they cannot produce anything for Primark using any products, materials, components, or labour originating in any way from the Region.
- Over the past year, we have been running an extensive engagement programme with all our suppliers to help reinforce our position on the importance of supply chain transparency including not sourcing from the XUAR. As part of this, we asked for suppliers' acknowledgement and compliance with our position, specifically naming a number of organisations from which they could not source. This included Huafu Fashion, one of the mills named in the letter you sent to us about your report.
- You have told us that our supplier, MAS, has been linked to Huafu in the course of your work. MAS had previously confirmed to us their compliance with our stated directives concerning sourcing from

the XUAR. Upon receipt of your communication we contacted MAS immediately who confirmed to us in writing they do not source any cotton for Primark goods from Huafu. Nevertheless, we will now work to validate this as part of an investigation which we have started immediately.

- Removing the risk of exposure to the Xinjiang region and improving transparency and traceability in global supply chains is highly complex but we are absolutely committed to working both ourselves, and within the wider industry towards this goal.

Kontoor Brands (Lee, Wrangler)

November 16, 2021

Kontoor Brands condemns the use of forced labor and is firmly committed to preventing the use of forced labor in our global supply chain.

At Kontoor, we do not purchase cotton. We purchase finished garments through our sourcing operations and we purchase fabric to be used in our internal manufacturing.

Our relationship with our suppliers is governed by our [Vendor Terms of Engagement](#) policy and our [Cotton Fiber Sourcing](#) policy – both of which expressly prohibit the use of forced labor. Our [Cotton Fiber Sourcing](#) policy requires third-party suppliers take specific actions to ensure that no forced labor is used in the harvesting or production of cotton used to make products for Kontoor.

As part of these policies, we also require third-party suppliers to provide the origin of the cotton being used in our products. To that end, we have implemented numerous chain-of-custody audits with our suppliers and have found no evidence that cotton harvested with forced labor is being used in our products.

Kontoor is committed to the responsible growing, harvesting and processing of cotton used in our products.

Lands' End

November 17, 2021

Dear Mrs. Murphy,

Thank you for reaching out to us regarding your interest in understanding what we have done to respond to the challenges presented by the crisis in the Xinjiang Uyghur Autonomous Region. Lands' End has a long-standing Code of Conduct for our supply chain partners that restricts forced labor, modern slavery, and human trafficking within our supply chain anywhere in the world. Our commitment to identifying and preventing forced labor in our supply chain can also be found in our Modern Slavery Policy which can be found at <https://www.landsend.co.uk/Corporate/co/corporate-governance.html>. Lands' End additionally requires all our suppliers, foreign and domestic, to follow our Global Compliance Program. For more information on this program, please visit our webpage under "Sustainability" tab at the bottom of our homepage. Or simply click here: <https://www.landsend.com/sustainability>.

With respect to the Xinjiang issue, we have followed our policies to identify vendors for disqualification from working with us that do not share this commitment and continue to conduct audits and screen our supply chain for entities like those you have identified in your recent email. Finally, we have taken steps to expand our use of certified cotton sources, including Supima® and Better Cotton Initiative, from countries outside of China.

Lands' End is committed to conducting business with a high standard of business ethics, a regard for human rights, and in compliance with all applicable laws, and expects its vendors to demand similar standards in its entire supply chain including pre-assembly, and core and secondary facilities, whether owned or leased.

Best regards

Constanze Freienstein

She/her/hers

EU DIRECTORATE

Managing Director, Europe

S. Oliver

November 18, 2021

Dear Mrs. Murphy,

Dear Sheffield Hallam University's Helena Kennedy Centre for International Justice,

Thank you very much for your mail and for sending the report. Please kindly find our response to your inquiry on the usage of Xinjiang Cotton below.

Like many other fashion companies, the s.Oliver Group develops its products in Germany, but places orders for the production of its articles with suppliers from various international, especially European and Asian, markets.

We are of course aware of the responsibility that arises from this procurement process. Which is why we have for many years promoted human rights due diligence, as well as safe working and production conditions at our suppliers, with an extensive program for the implementation and monitoring of social standards.

The clear prohibition of forced labour is regulated in our [Code of Conduct](#) which is a prerequisite for commencing and/or continuing a business relationship with a supplier. Additionally, we include a detailed policy on the topic of forced labour in our supplier contract (Sustainability Fact Sheets). The observance of our Code of Conduct is enforced through our s.Oliver Group's audit team as well as independent third party auditors. Therefore, we can validate that no manufacturer of ours is situated in Xinjiang.

We are aware of the possibility for linkages to the region in the deeper supply chain and are working together with our suppliers to assure that both no production steps are being made in Xinjiang as well as no cotton is sourced from the region.

Additional to auditing suppliers and manufacturers, we are increasingly sourcing cotton from more sustainable sources to further minimise the risk of sourcing cotton from forced labour. Apart from sourcing cotton under the "Cotton made in Africa" model, we are also a member of the Better Cotton Initiative (BCI) and source cotton under the Organic Content Standard (OCS). In 2020, more than 70% of our cotton came from more sustainable sources. We are working towards reaching 100% in 2022.

In an effort to further reduce the risk, we have shifted our supply chain in the past year and will remain to further do so. In this regard, we have stopped the direct business relationship with Jiangsu Lianfa Textile and our indirect business relationship with Weiqiao Textiles, as they are a subsidiary dyeing mill of a former core fabric supplier, Weiqiao, as well as Winnitex, a subsidiary of Texhong.

For our business relationship with the manufacturer Masterindo Jaya Abadi, we purchased one style through the BCI model in the past year.

Having said that, we are taking your research results very seriously and will take this as a starting point for further investigation into our supply chains as well as acting together with our suppliers.

Yours Sincerely,

Julia Kümmel

Junior Consultant PR

Corporate Communications / Fashion & Brand PR

ASDA

Though ASDA was not named in the report, they volunteered to submit a response to the report.

November 18, 2021

Dear Professor Murphy,

Thank you for the opportunity to respond to your detailed investigation and report *Laundering Cotton - How Xinjiang cotton is obscured in international supply chains*, and the associated questions for companies. At Asda, we appreciate this issue being explored and highlighted where a complex and challenging topic for any supply chains.

Following our separation this year from Walmart, Asda has responded to allegations of Forced Labour in the Xinjiang Uyghur Autonomous Region XUAR through:

- Undertaking a review of our first-tier supply chain, which confirms we have no manufacturing facilities in Xinjiang province.
- Requiring all suppliers to comply with our [Standards for Suppliers](#). Our Standards requires suppliers to uphold and champion our Standards throughout their own supply chains, including specific standards to exclude all involuntary labour and to champion Human Rights.
- Publishing our George [1st](#) and [2nd tier](#) suppliers via our George website.
- Communicating our policy regarding the prohibition of Forced Labour directly with our suppliers, requiring them to undertake specific actions, including checking their own supply chains and communicating with us regarding any products potentially originating from the Xinjiang region to collaboratively work on removing any sourcing from the region.
- A commitment within our latest [Modern Slavery statement](#) to explore the opportunity for improved due diligence for high-risk product sourcing to establish and validate traceability and provenance via scientific forensic testing.

Regards

Anna Smith

Senior Manager Responsible Sourcing & Modern Slavery SME

Legal and Compliance