

AUDIT HISTORY SHEET

S/No.	CUSTOMER NAME	AUDIT TYPE	AUDITORS	AUDIT DATE	COMPLIANCE
			NAME		STATUS
1	Macy's Merchandising	SOCIAL COMPLIANCE	Mr.Asim Jamil	27-Sep-08	PASS
2	WAL-MART GLOBAL	FCCA AUDIT	Usman Javaid	16-Apr-10	Approved
		SOCIAL COMPLIANCE	Raheel Wali, Usman Javaid	11-Mar-10	Yellow
		SOCIAL COMPLIANCE	Syed Jaffar Abbas, Rajab ali	15-Mar-08	Green
3	JC-PENNY	SOCIAL COMPLIANCE	Mr. Iqbal Fareed	April 28, 2006	Compliant
4	SEARS	SOCIAL COMPLIANCE	Usman Javaid, Raheel Wali	August 31,2009	Accepted With Issues
5	KOHL's	SOCIAL COMPLIANCE	Syed Jaffad Abbas	12-Jun-10	Approved
6	TJX	SOCIAL COMPLIANCE	Asim Jamil	21-Apr-09	Approved
7	Li & Fung	SOCIAL COMPLIANCE	Usman Aslam	May 4, 2009	Approved