

TEMPLATE 9: REMEDIATION PLAN

This template supports the auditee to identify the root causes of its difficulties in any Performance Area. Please upload this Remediation Plan on the BSCI Platform within 60 days after the audit (www.bsciplatform.org).

See more information in BSCI System Manual Part III: How to draft a Remediation Plan

Company name: _____

DBID: _____

Audit date to which this Remediation Plan refers: Day _____ Month _____ Year _____

The auditee duplicates the below table as many times as there are Performance Areas with findings identified by the auditor (e.g. if there are findings in 5 Performance Areas, the auditee fills in the table below 5 times accordingly).

PERFORMANCE AREA: _____

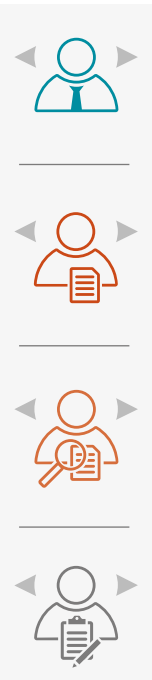
Planned actions deadline date

Day _____ Month _____ Year _____

Identified needs

- Policy/ Procedure
- Documentation/Data management
- Communication/ Transparency
- Training
- Structural change
- Stakeholder engagement
- Others

Planned actions



Person(s) in charge



Financial resources allocated

