NATIONAL CONTACT POINT FOR RESPONSIBLE BUSINESS CONDUCT THE NETHERLANDS

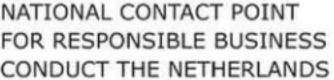


















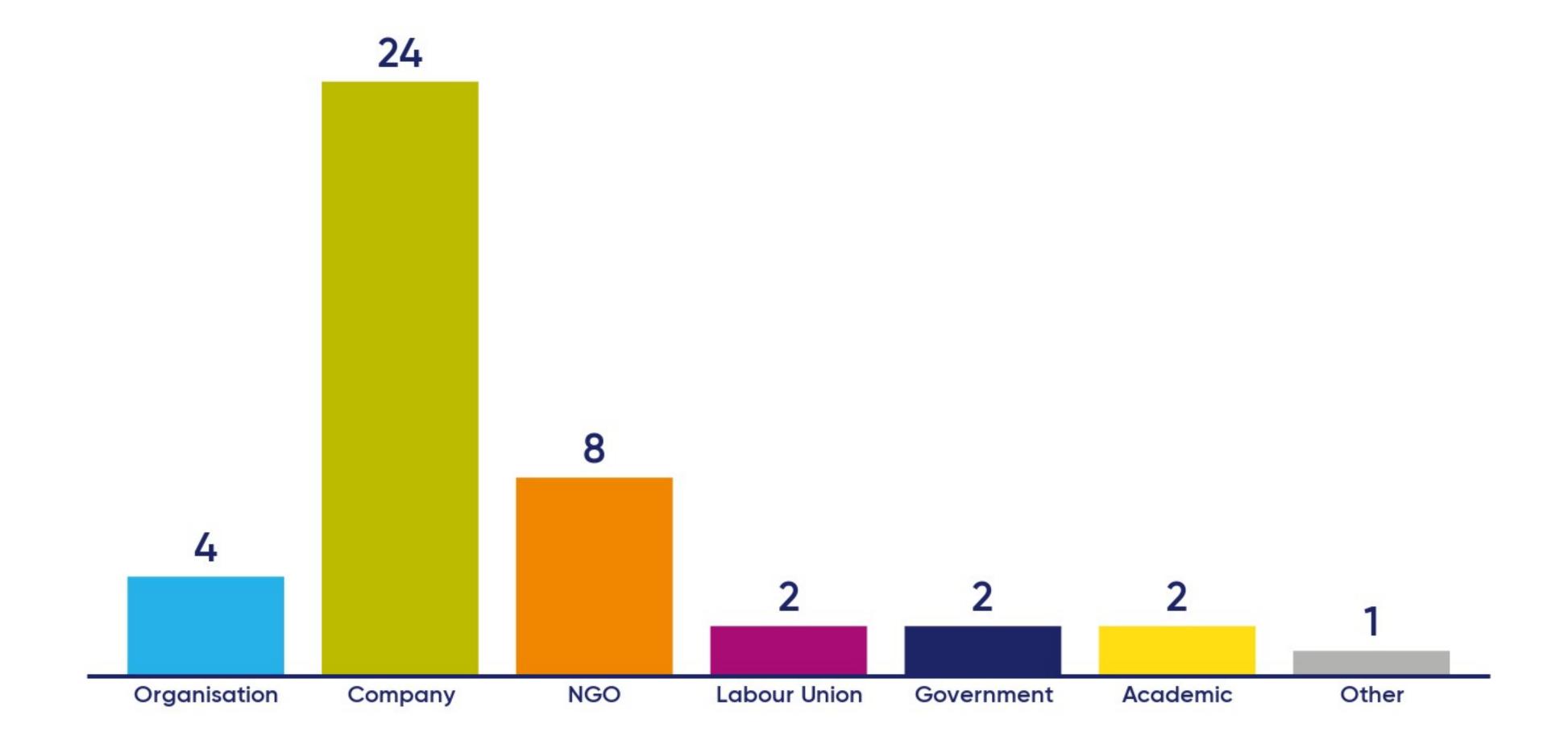


Breakout on Garments and Textile

- Welcome!
- Speakers:
 - Dieuwertje Heijl, Arisa
 - Faye Donker, WE Fashion
 - Margreet Vrieling, FWF
- Moderator:
 - Jef Wintermans, SER
- Program:
 - Short introduction AtR within AGT
 - Experiences of a participating company: WE Fashion
 - Working towards improved AtR: FWF and AGT
- Interaction via MentiMeter

Who's attending?

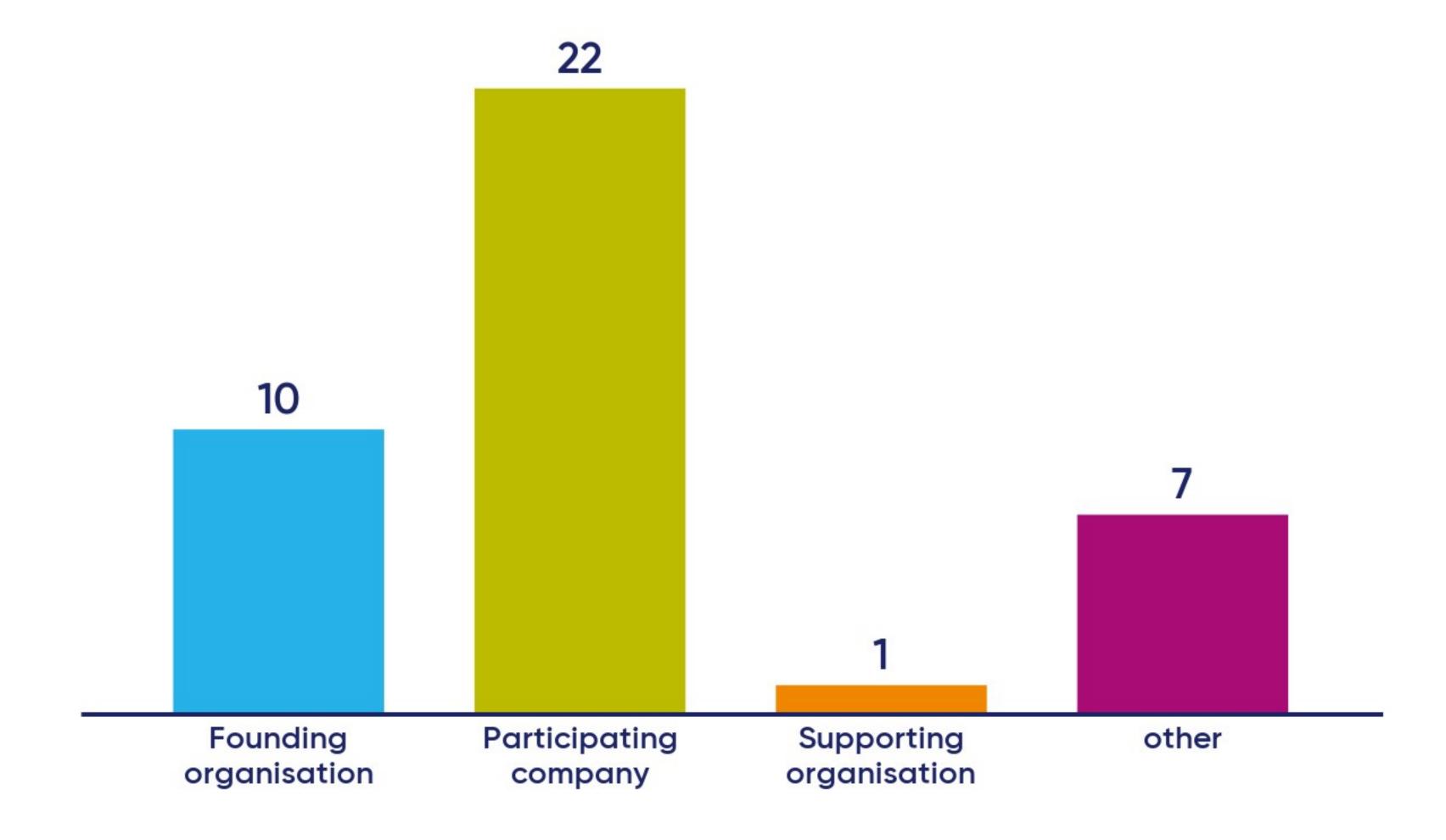






Who's attending?

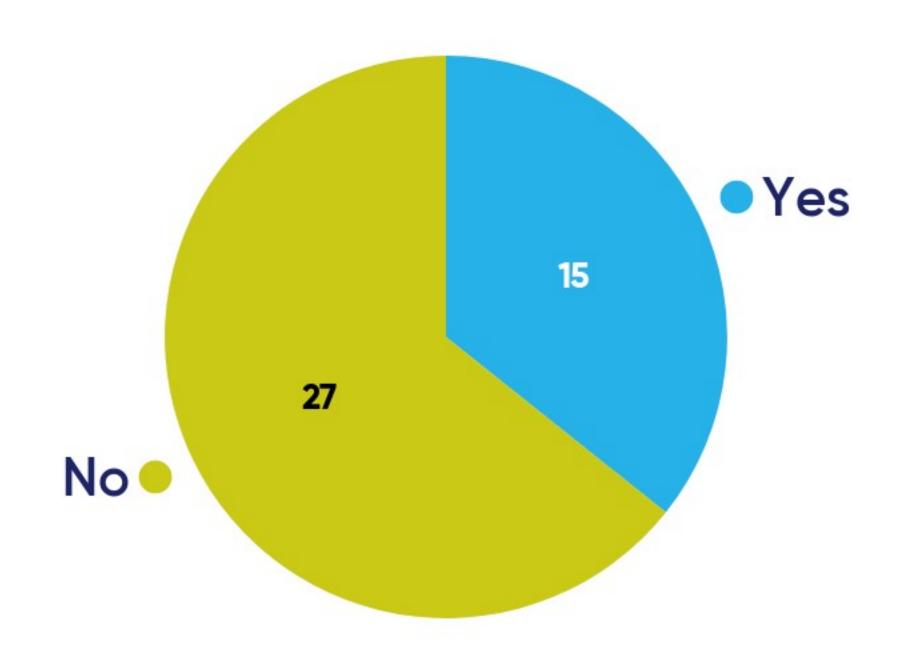






Have you handled a worker complaint before?







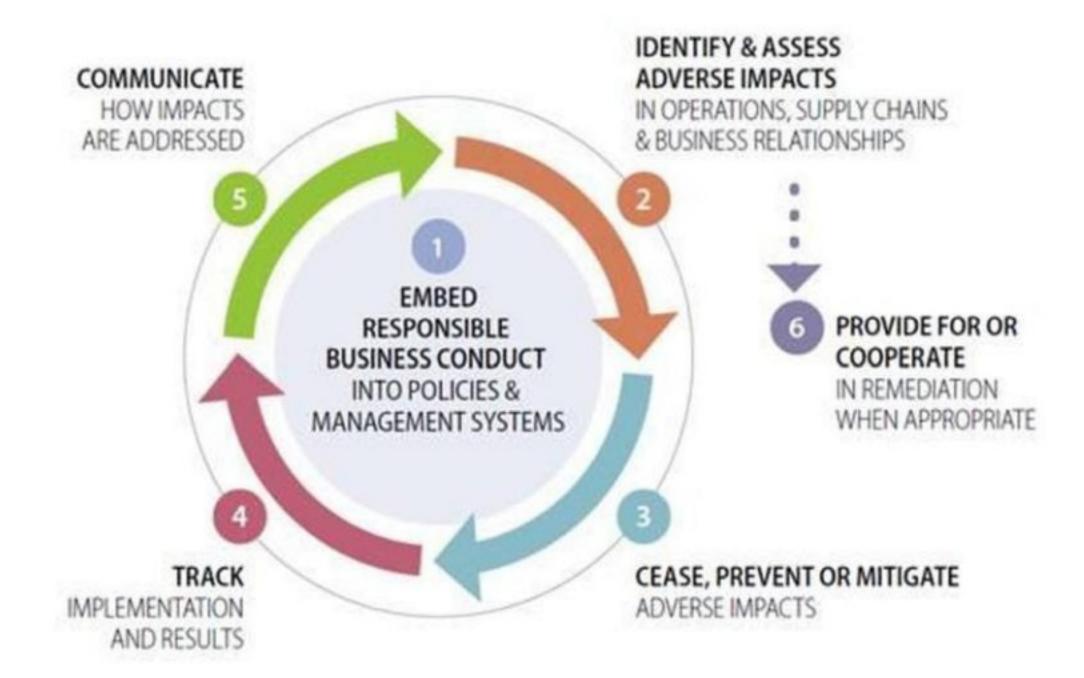








Key element of the AGT: OECD based due diligence



Source: OECD Due Diligence Guidance for Responsible Supply Chains in the Garment and Footwear Sector http://mneguidelines.oecd.org/responsible-supply-chains-textile-garment-sector.htm and OECD Due Diligence Guidance for Responsible Business Conduct https://mneguidelines.oecd.org/due-diligence-guidance-for-responsible-business-conduct.htm.











We support and strengthen the defence of human rights in South Asia from the Netherlands together with local organisations.





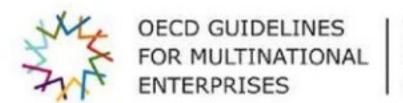




Access to remedy in AGT

- Complaints and Disputes Mechanism of AGT; two routes:
 - Raising an issue
 - Filing a complaint

Collective projects



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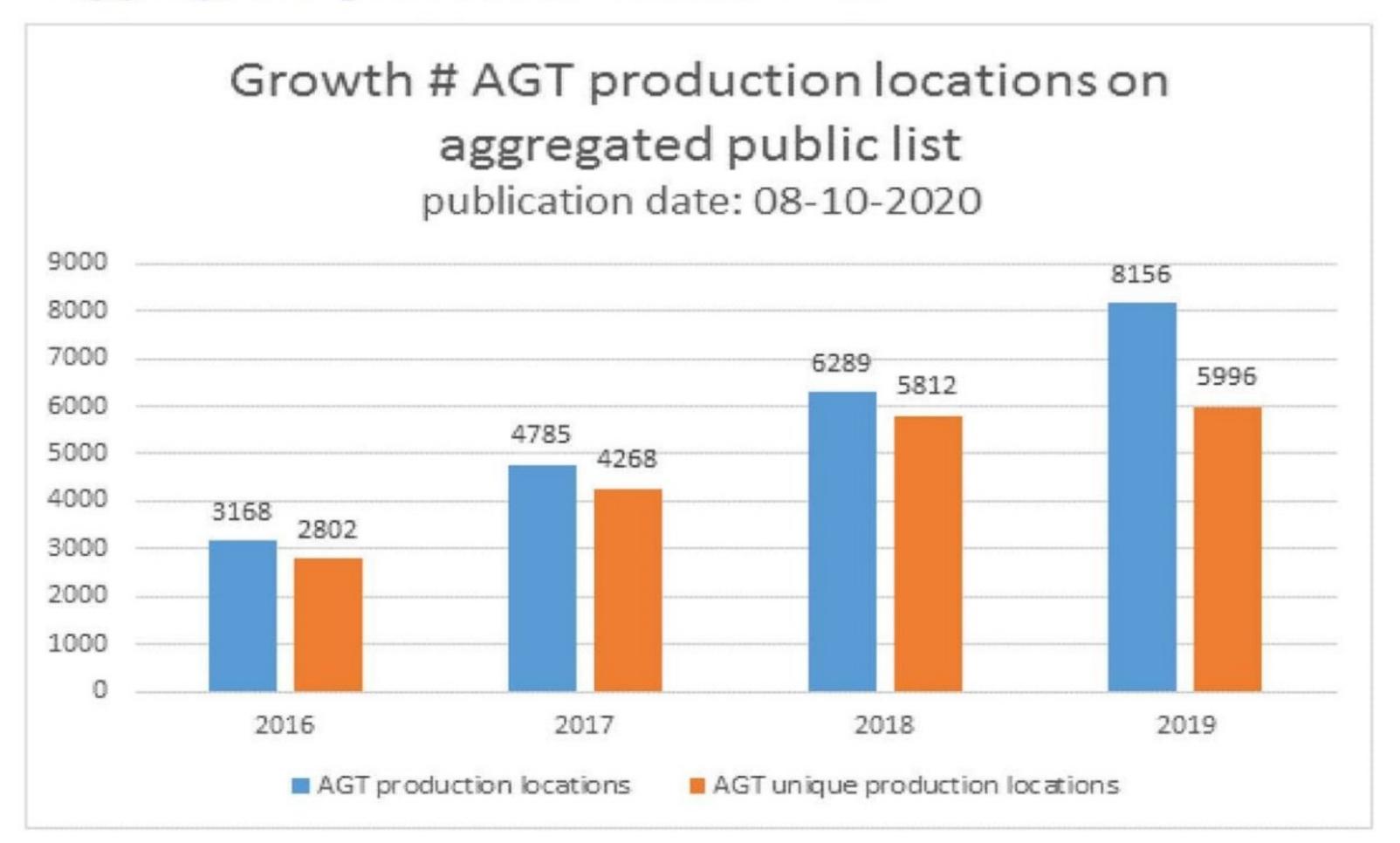




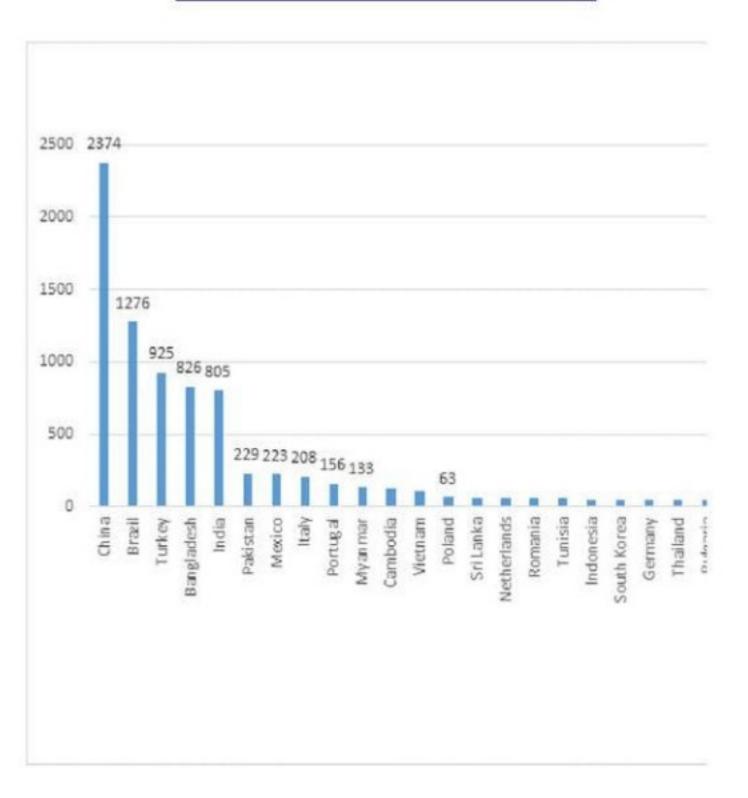




Aggregated production location list



Over 8000 locations in 40 countries







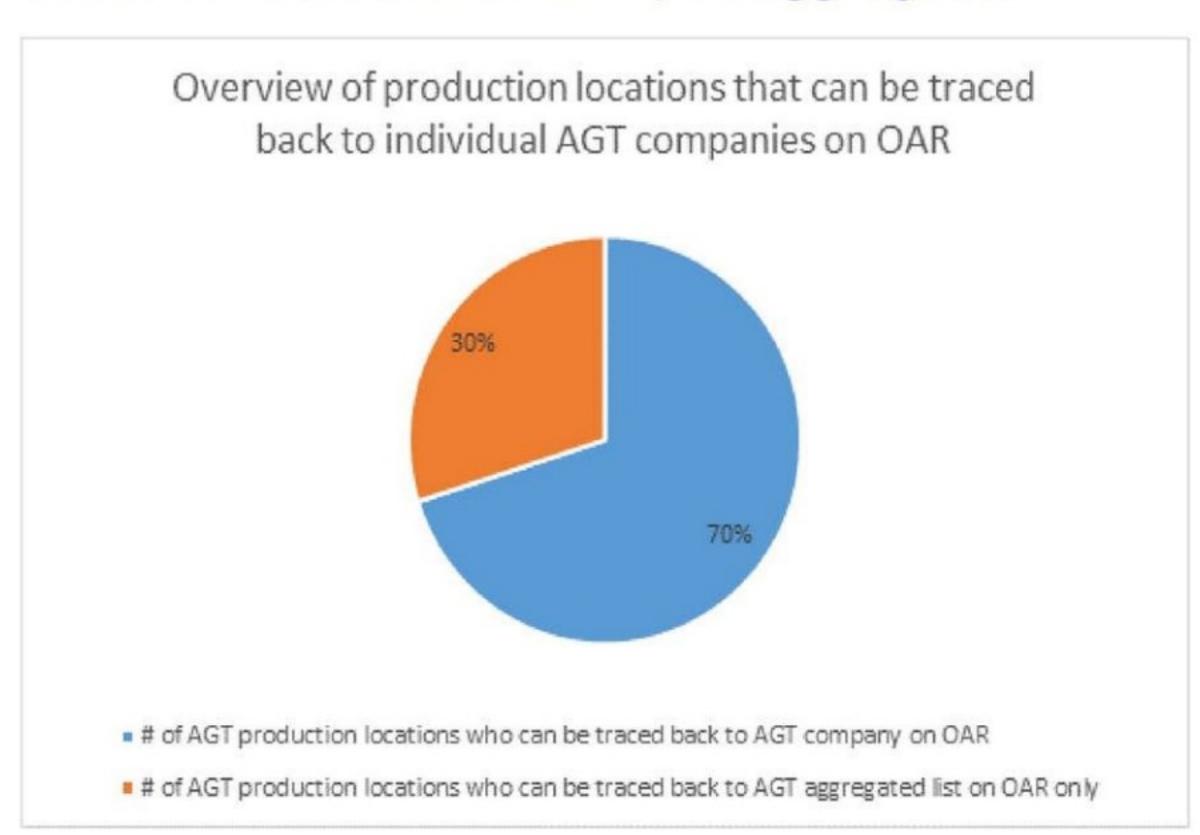


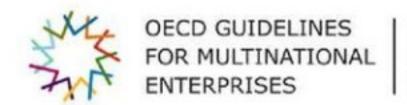


Transparency is key

Number of AGT signatories publishing production locations on OAR, at aggregated

level: 14, covering 70% of locations







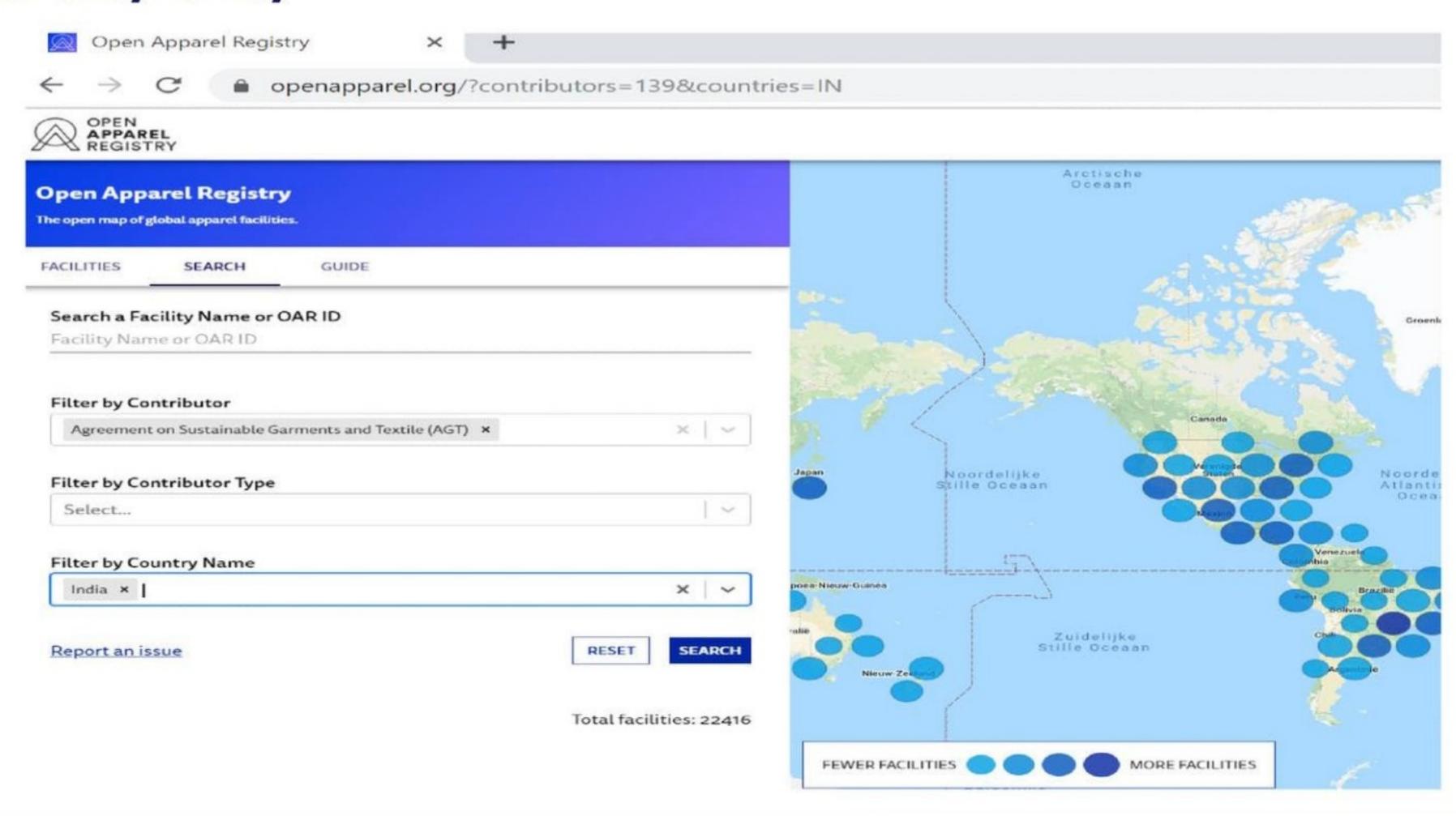


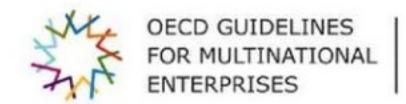






Transparency is key





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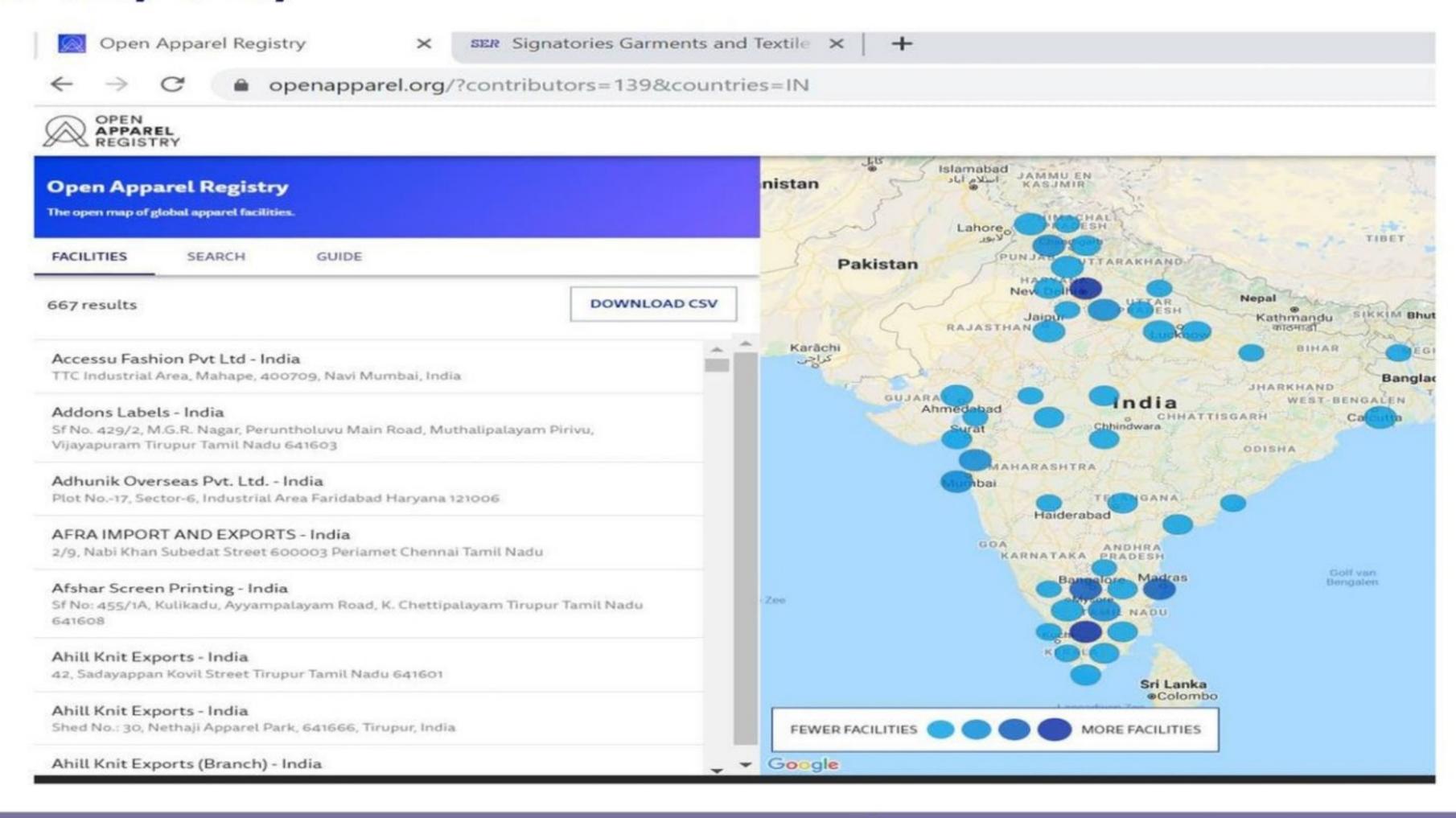








Transparency is key







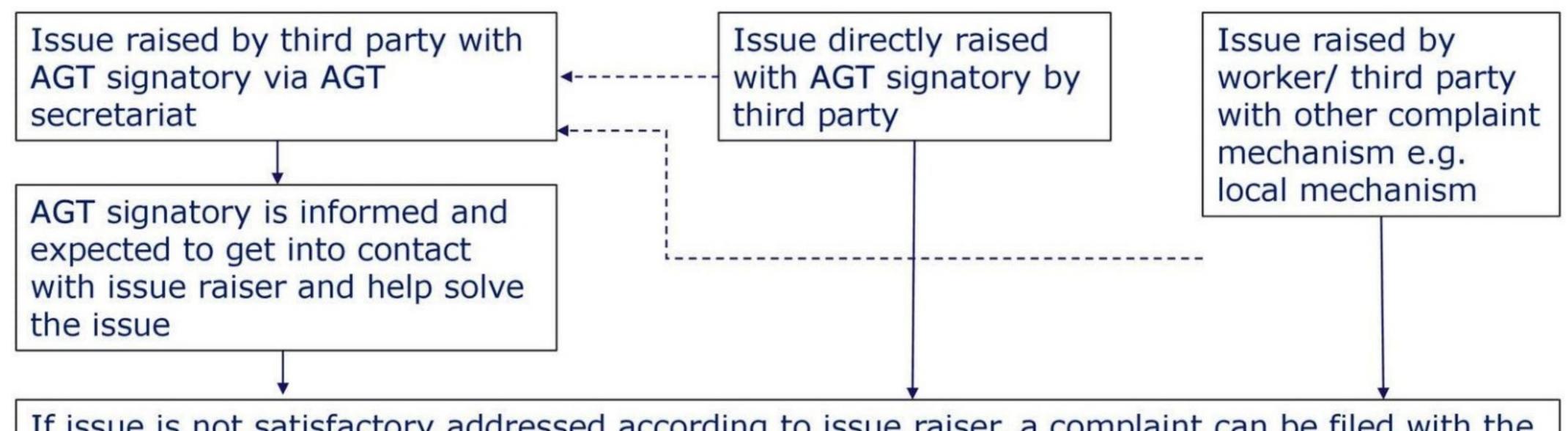




Complaints and Dispute mechanism of AGT

Route 1: Raising an issue via the AGT Secretariat

Route 1: Raising an issue via other ways



If issue is not satisfactory addressed according to issue raiser, a complaint can be filed with the Complaints and Dispute Committee (C&DC) (see route 2)











Complaints and Dispute mechanism of AGT

Route 2: Filing a complaint with the Complaints and Dispute Committee

Pre-condition: complainant has tried to solve the issue amicably with AGT signatory

C&DC: handling complaint -> admissibility check -> handling complaint e.g. hearings -> decision: (partially) unfounded / well founded & binding / non-binding recommendations and/ or duty to remediate -> publication of ruling.

AGT secretariat: follow-up compliance with ruling by AGT signatory. If AGT signatory does not follow-up the ruling the AGT Steering Committee (SC) is informed.

AGT SC: can decide to 1) place suppliers on a 'black' list, 2) AGT parties can publicly report about failure to follow-up ruling by AGT signatory, 3) AGT signatory can be expelled from AGT











More information

See AGT website (https://www.imvoconvenanten.nl/en/garments-textile)

- Agreement on Sustainable Garments and Textile
- Rules of Procedure of Complaints and Dispute Mechanism

Raising an issue: agtsecretariat@ser.nl

Filing a complaint: <u>AGT-complaints@internationalrbc.org</u>







Usage of Complaints and Dispute Mechanism

Issues:

How many cases	Countries	Status	Issues
33 since 2017	Myanmar, China, India, Turkey, Bangladesh, Indonesia, North-Korea	14 solved, 19 on going	FoA, minimum and living wages, child labour, forced labour, health and safety, suicide, worker protests

Complaints:

 Complaint filed by SKC and SOMO in 2020 (see website SKC & SOMO Klacht tegen C&A ingediend bij kledingconvenant; retailgigant pakt problemen bij toeleverancier in Myanmar niet aan. UPDATE: klacht ontvankelijk verklaard!

Gepubliceerd 2 Juli 2020

De arbeidsrechtenorganisatie <u>Action Labor Rights</u> (ALR) uit Myanmar, <u>Schone Kleren Campagne</u> (SKC), en <u>SOMO</u> dienen een klacht in over kledingbedrijf C&A bij de klachten- en geschillencommissie van het Nederlandse Convenant Duurzame Kleding en Textiel. Reden is de ondermaatse inspanning van C&A om problemen aan te pakken bij kledingfabriek Roo Hsing in Myanmar (Birma). Het management van de Roo Hsing-

What barriers do you experience regarding the complaints and disputes mechanism of the AGT?



Not easy to find

transparency

Outreach to workers, understandable process for them

Lack of technical knowledge of and/or access to digital means

complicated process

I have not experienced barriers since I only study them (academically)

Complex, unknown



What barriers do you experience regarding the complaints and disputes mechanism of the AGT?



Lack of knowledge by the workers on how to reach or use the mechanism

Not operational in production countries

Complicated

Awareness of the AGT complaints mechanism in general. Many companies will (probably) more actively use FWF / BSCI complaints mechanism.

Requirement was if we could give follow up.
We could bit guarantee as topic was not iour
main specialty

Lack of existence

Workers are not aware of the mechanism

Transparancy

Accesibility



What barriers do you experience regarding the complaints and disputes mechanism of the AGT?



Accessibility and awareness

Position in relation to other (local) mechanisms

I do not experience barriers (do not work with AGT), but how is gender incorporated?

cultural standards/expectations in the respective countriesaccessibility of the mechanism to workers

complicated

Lack of knowledge

Limited worker access













Collective projects

Different collective projects are ongoing or in start-up phase:

- Wet Processing / Cleaner Production (China, Solidaridad in the lead)
- Freedom of Association: 'Amplify' (various countries, FNV and CNV in the lead)
- Factory support program: continuous improvement of labour conditions in Tamil Nadu, India'

Project partners:

Arisa, Mondiaal FNV, local NGO SAVE, Euretco, Fabienne Chapot, HEMA, O'Neill, Prénatal, The Sting and WE Fashion
Supported by: the Fonds Verantwoord Ondernemen









Factory support program

- -Participating companies gain insight in supply chains, improve policies and practices on social themes and purchasing practices
- -Establishing functional worker-management committees in 75 production locations in the supply chains of participating AGT signatories
 - Works committee/ Grievance redressal committee
 - o Internal complaints committee
 - Safety & Heath committee
 - Canteen Committee
- -Establishing a peer support systems in 35 workers' hostel facilities
- -Collaboration with Trade Unions
- -Running a regional workers' helpline and linking the helpline with the complaint's mechanism of the AGT

ACCESS TO REMEDY AT WE FASHION

















How do we receive complaints?

- Social audit reports
- Email from Bangladesh Accord
- Email from NGO
- Email from AGT
- Country reports from NGO's





What do we look for in social audits?

- Issues related to worker involvement, freedom of association, discrimination, fair remuneration, working hours, occupational health & safety, child labour, young workers, precarious employment, bonded labour, environment and ethical business behavior.
- Effectiveness of the Grievance Mechanism (are complaints filed, documented and remediated?)



Issues reported during a social audit:

- Request more information from the supplier by email
- Request their remediation plan within 60 working days
- Approve the plan or ask for more details/ offer help
- Inform the buyers to discuss this during their next visit
- Follow up on that plan 3 months prior to the next audit
- After 1 year re-audit







Other complaints:

- Do research on the complaint
- Get more information from local NGO
- Contact other brands at the factory
- Contact the supplier by email with a request for more information
- Request their remediation plan
- Inform buyers to discuss this during their next visit
- Involve local NGO to help and/or check on the remediation



- Send information on effective Grievance Mechanisms
- Provide training on topics where most issues are found
- Improve own buying practices
- Join MSI projects to improve Access to Remedy for workers

WE and AGT for Access to Remedy:

- Share received complaints and our remediation during annual report
- Receive training on several topics
- Access to work together with other brands
- Follow up from secretariat on issues (f.e. cooperation with other brands during Covid lockdowns)

THANK YOUR THE PROPERTY OF THE





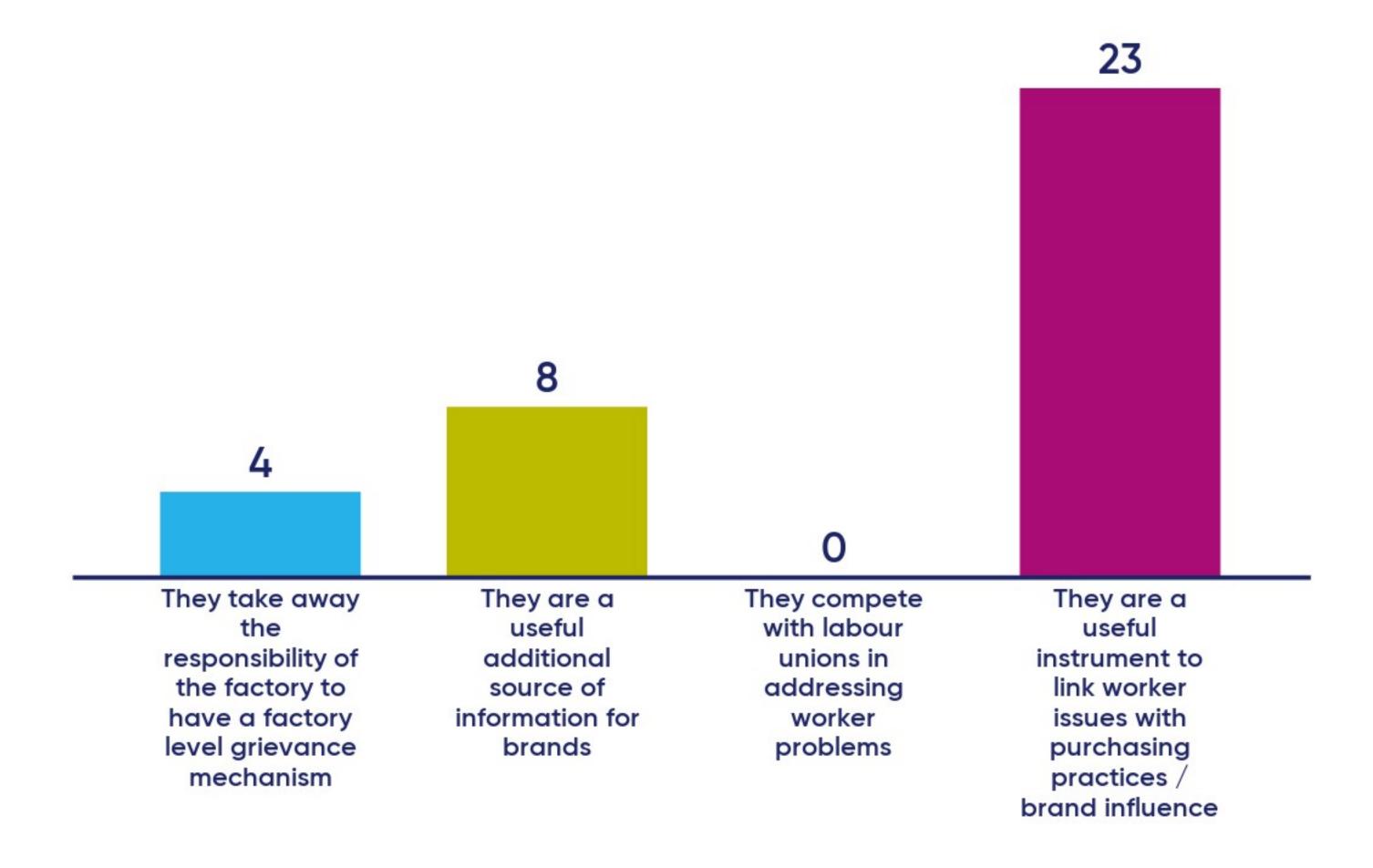




Providing a channel for workers, suppliers and stakeholders to adress rights violations

What is your view on a MSI managed complaints mechanism?











Role Fair Wear on complaints

- To provide operational system
 - Channel for workers/stakeholders
 - Additional source in HRDD
- Engage with stakeholders
- Investigate the issue independently
- Verify the remediation
- Reporting
- Local team in 11 countries, but process can also be used in others



Member brand responsibilities







ENSURING WORKERS ARE INFORMED



DESIGNATING AN EMPLOYEE/ENSURING AVAILABILITY



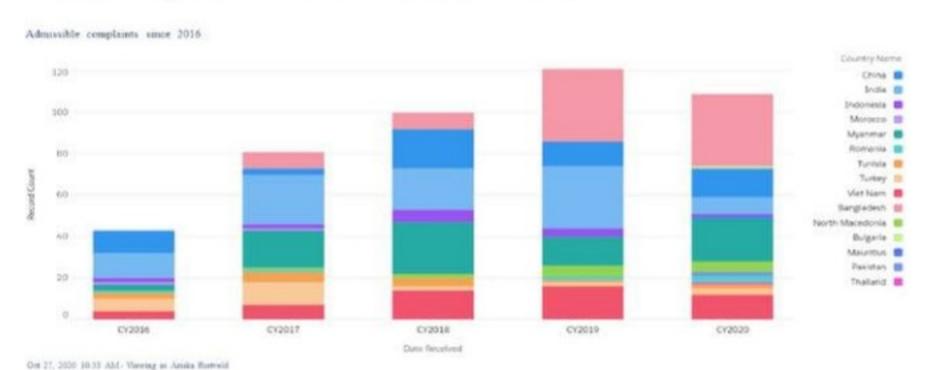
COMMUNICATION WITH SUPPLIER

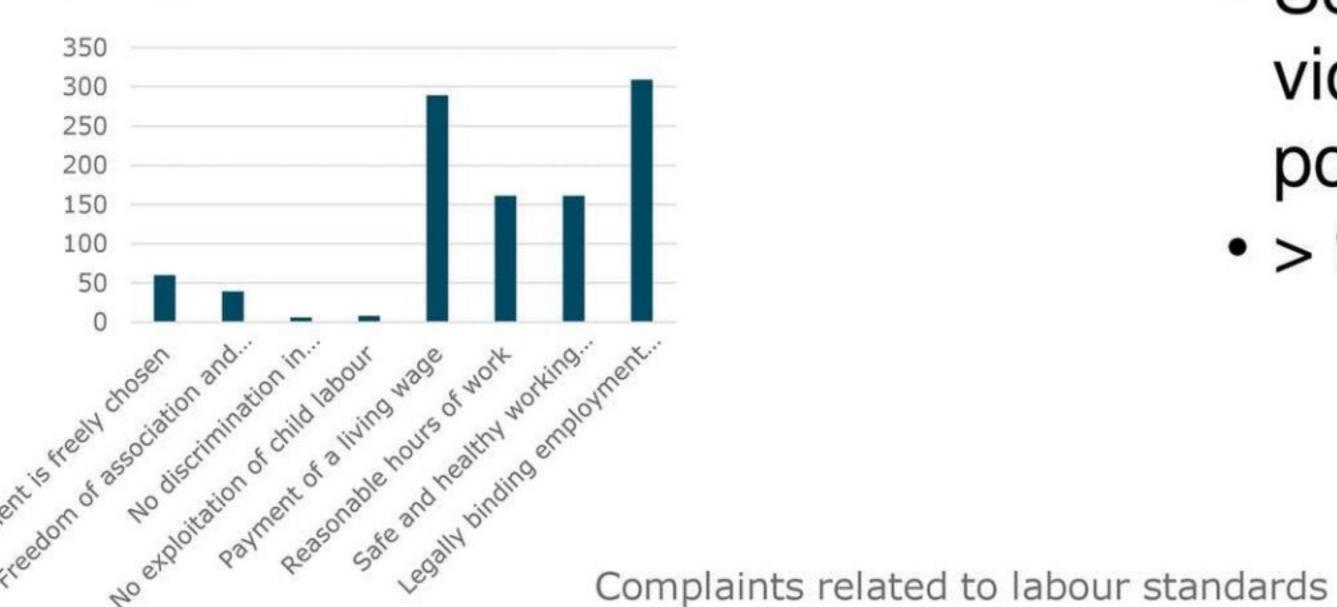


FOLLOW UP ON REMEDIATION PLAN WHI COMPLAINT IS GROUND! AND ENSURE IMPLEMENTATION



Complaints received





- > 120 adimissable complaints a year
- Most related to wages, employment relationship
- Some urgent: related to use of violence, harassment, abuse of power
- > 90% from workers





Examples of issues dealt with

Mass dismissals of union members

Part was reinstated, part got severance payment, union was allowed as negotiating partner Pregnant worker was forced to resign

The worker continued to be employed and training management AHC was improved

Excessive overtime till late, workers don't feel free to refuse, and don't feel safe

Excessive overtime reduced, worker feels more free to refuse when overtime is asked.



Complaints mechanism only part of access to remedy

- Role of brands/responsible business conduct platforms
 - HRDD, monitoring, remediation
 - Engaging with worker representatives/unions
 - Facilitating factory level grievance mechanisms
 - And: provide a trustworthy, independent channel accessible for workers

THREE PILLARS of the UN GUIDING PRINCIPLES HUMAN RIGHTS PROTECT RESPECT REMEDY VICTIMS access to effective remedy





Important for the mechanism to work

- Accessibility; language
- Awareness and Trust
- (Fair Wear as) Independent assessor
- Link to purchasing practices/influence
- Transparency/accountability
- Integration in coherent system





Challenges

- Avoiding multitude of mechanisms
- More ownership for local systems vs access to brands
- Defining (aligning on) remediation
- Cooperation among customers of same production location



Cooperation

Cooperation with AGT/PST

CaRe Platform
(PST, AGT, FLA, ETIs, Accord, Amfori)





Cooperation AGT/PST

- Exploring next steps in the development of the mechanism
- Including number of brands of AGT/PST in mechanism Fair Wear
- Exploring parameters for jointly usable mechanism
- Strengthening role of local stakeholders





www.fairwear.org