

## Action Plan Marshalls

Country	Supplier	Date of Last Audit	Date recommended for reaudit	Marshalls businesses supplied	Audit in 2020 (yes or no)	When in 2020	Reasoning
Portugal		jul-19	jul-22	Marshalls UK & Stonemarket (domestic)	No	n/a	Low volumes. Good audit in 2019. Being deleted as a supplier in 2021
		jul-19	jul-22	Marshalls UK & Stonemarket (domestic), Natural Stone Paving (commercial), Marshalls Belgium	No	n/a	Increasing volumes but very good audit in 2019
Brazil		mei-19	mei-21	Marshalls UK & Stonemarket (domestic)	No	n/a	Reasonable volumes but good audit in 2019
		mei-19	mei-21	Stonemarket (domestic)	No	n/a	Small volumes of new product for 2020 and reasonable audit for a small business in 2019
India		mei-18	mei-19	Marshalls Belgium	Yes	Q4 2020	High risk, high volumes for Belgium.
		nov-19	mrt-21	Marshalls UK & Stonemarket (domestic), Natural Stone Paving (commercial)	No	n/a	2020 audit done early in late 2019. Low risk due to very standards but very high volumes
		mrt-17	Not stated	Marshalls Belgium	No	n/a	RACE audits carried out in March 2019. Ceased trading with them and moving supply to Stone Shippers
Vietnam		okt-18	okt-19	Marshalls UK & Stonemarket (domestic), Natural Stone Paving (commercial), Marshalls Belgium	Yes	sep-20	Stopped sourcing basalt product so volumes now very low and considering long term future trading relationship
		okt-17	okt-18	Marshalls UK & Stonemarket (domestic), Marshalls Belgium	Yes	sep-20	Audit overdue, taking product in UK from 2020, big supplier to Belgium, need to assess after Prison labour incident
		okt-17	okt-18	Marshalls Belgium	Yes	sep-20	Audit overdue. Though not main supplier for Belgium we still source more than 100 containmer per annum
Turkey		mei-16	2019	Marshalls UK & Stonemarket (domestic)	No	n/a	Audit overdue but considered low risk. Sales very low. Some products being deleted in 2020
Egypt		mei-16	2019	Marshalls UK & Stonemarket (domestic)	No	n/a	Would audit in normal year in 2020 but low volumes and not critical
Italy		No previous audit	n/a	Marshalls UK & Stonemarket (domestic), Natural Stone Paving (commercial),	No	n/a	Introducing into domestic range in 2020 but sales will be limited. Commerical sales very small but relaunch being sone in 2020. RACE Audit done
		No previous audit	n/a	Marshalls Belgium	No	n/a	Very low demand. RACE audits confirm it is a reasonable operation
China	nov-13	2014	Natural Stone Paving (commercial), Marshalls Belgium	Yes	sep-20	Main commercial supplier, RACE Audits done in 2018 as part of supply chain mapping but need an external audit for commerial sales message	
	nov-13	2014	Marshalls UK & Stonemarket (domestic), Marshalls Belgium	No	n/a	Few commercial orders and increasing reliance on East Raise	
	No previous audit	n/a	Marshalls UK & Stonemarket (domestic), Natural Stone Paving (commercial),	No	n/a	Slate quarries closed since 2015. Potential new supply for 2020. If develops will need to audit in 2021	