



KERING SUPPLY CHAIN AUDIT DEPARTMENT

Supplier	
VAT number	
Address(es) (full details)	
Business Activity	
Range number of employees	
Number of workers	
Old company name (if present)	
+ Old company VAT number	

Brand	
Category	
Relationship (Brand's direct/main contractor/sub- supplier)	
the main contractor's name	
Date of activation of the Brand(s) relationship	
Flag "imposed by Brand" (Y/N)	
Date of the first audit (global activation audit)	

Flag Sensitive	
Social&Security Rating (Supplier)	
History of open/ closed (? TBD) HNC/ZT	
Warnings (Alerts)	



AUDIT DETAILS

Last global audit	Date	xxx
	Type	xxx
	Verification Body	xxx
Last follow-up audit	Date	xxx
	Type	xxx
	Verification Body	xxx
Last observation activity	Date	xxx
	Type	xxx

Count of open anomalies per "Criticità" (severity)	
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Open anomalies	
COLUMNS per: date, section, problem, problem description, 'Criticità' (severity), deadline for resolution	

Anomalies closed in the last audit	
COLUMNS per: section, problem, problem description, 'Criticità' (severity)	

