

Nishat Mills Limited/Nishat Linen Pvt. Limited				PAGE	1 of 1
COTTON SOURCING POLICY (CSP)		DOCUMENT NO.: NML-YESS-CPD-03		YESS Standard	
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## 1. Procedures to implement a Responsible Cotton Due Diligence System.

In support of the above policy, all of our Cotton relevant staff members are directed to be trained on and follow the below mentioned procedures.

- 1.1 Exercises due diligence with relevant suppliers consistent with the OECD Guidance and the YESS Initiative, and encourages our suppliers to do the same.
- 1.2 Provides, and expects our suppliers to cooperate in providing, due diligence information to confirm cotton in our supply chain does not contribute to forced labor in cotton production.
- 1.3 Aims to establish long-term relationships with our immediate suppliers.
- 1.4 Considers ways to support and build capacities of cotton-supplying counterparties to improve performance and conform to this responsible cotton sourcing policy.
- 1.5 Includes an annual YESS assessment to verify our conformance status as well as identify opportunities to continually improve our responsible cotton due diligence management system.
- 1.6 Commits to transparency in the implementation of this policy by making reports on our progress available to our customers and relevant stakeholders.

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