


Audit Details				
Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC: 406246942	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS: 406252505	
Business name (Company name):	Dilmah Ceylon Tea Company PLC			
Site name:	Dilmah Ceylon Tea Company PLC			
Site address: <i>(Please include full address)</i>	111, Negombo Road,	Country:	Sri Lanka	
Site contact:	Audit Scope covers , Ethical trading initiatives (ETI base code), SMETA Additions , Universal rights covering UNGP, Management System and code implementation , Health & safety, Assessment of Environment and Business Ethics			
Site phone:	ea.com			
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health & Safety (plus Environment 2-Pillar)	<input checked="" type="checkbox"/> Environment 4-pillar	<input checked="" type="checkbox"/> Business Ethics
Date of Audit:	22 nd & 23 rd June 2020			

Audit Company Name & Logo: SGS Lanka (Private) Limited 	Report Owner (payer): <i>(If paid for by the customer of the site please remove for Sedex upload)</i> Dilmah Ceylon Tea Company PLC
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Audit Conducted By					
Affiliate Audit Company	<input checked="" type="checkbox"/>	Purchaser	<input type="checkbox"/>	Retailer	<input type="checkbox"/>
Brand owner	<input type="checkbox"/>	NGO	<input type="checkbox"/>	Trade Union	<input type="checkbox"/>
Multi-stakeholder	<input type="checkbox"/>	Combined Audit (select all that apply)			