**SURVEY on garment sourcing in Myanmar since the February 2021 coup**

**by Clean Clothes Campaign and SOMO**

**Sent out to international garment brands and retailers sourcing in Myanmar**

**\*\*\* March 2022 \*\*\***

*Objective:*

Through this survey CCC and SOMO aim to gain insight in the policies, practices and considerations of international garment brands and retailers with regard to their sourcing in Myanmar since the February 2021 coup. An adapted version of this survey is sent out to MSIs, improvement initiatives and certification schemes that operate in Myanmar, focusing on the guidance they may offer to their corporate members with regard to sourcing from Myanmar.

*Set-up of the survey:*

In order to obtain a comprehensive overview of your company’s presence, policies and practices in Myanmar, the questionnaire below is divided in three sections:

1. General questions about your company’s sourcing history in Myanmar and the responsible business conduct policies your company has in place;
2. Questions about how the February 2021 coup influenced your company’s sourcing policies and practices;
3. Questions about your company’s plans and projections in terms of whether to continue sourcing from Myanmar.

*Publicly available information:*

When they exist, please provide us with links to websites, web pages and/or publicly available documents on responsible business conduct/human rights due diligence, including supplier lists.

1. **General questions about your company’s sourcing history in Myanmar and the responsible business conduct policies your company has in place**

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|  | **Question** | **Clarification of question** |  |
| **1.1** | When did your company start sourcing from Myanmar? | year/month |  |
| **1.2** | Did (does) your company have an office or presence in Myanmar? | yes/no | Please provide detail |
| **1.3** | What was the highest number of supplier facilities in Myanmar in the past five years? |  |  |
| **1.4** | How many supplier facilities did your company source from in Myanmar *in January 2021*? | Total # of supplier facilities: | Please provide detail:  names and locations of your *January 2021* Myanmar supplier facilities |
| **1.5** | How many supplier facilities does your company source from *at the current moment*? | Please include facilities where production has stopped or has been interrupted, but that your company still has relations with.  Total # of supplier facilities: | Please provide detail: names and locations of the *current* supplier facilities  If possible a link to your *most recent* public list of your Myanmar supplier facilities |
| **1.6** | In how many of the supplier facilities where your company was sourcing *in January 2021* a labour union and/or labour rights organisation was (is) present or active? | # of # | Please provide detail |
| **1.7** | In how many of the supplier facilities where your company is *currently* sourcing a labour union and/or labour rights organisation was (is) present or active? | # of # |  |
| **1.8** | Generally speaking, how do you assess and monitor human rights and labour rights risks and violations at supplier facilities in your supply chain? | What are your HRDD processes? How do you engage with stakeholders? Are you working with a social auditing firm? What complaints mechanism are in place for workers in your company’s supply chain? Etc. | Please provide detail |
| **1.9** | Do you have any country-specific policies concerning supplier facilities in Myanmar? | yes/no | Please provide detail |
| **1.10** | Does your company have a policy in place with regard to responsible disengagement? | yes/no | Please provide detail |
| **1.11** | Is your company member of one/more MSI(s), improvement initiative(s), and/or certification scheme(s)? | yes/no | Please provide detail |

1. **Questions about how the February 2021 coup influenced your company’s sourcing policies and practices**

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| --- | --- | --- | --- |
|  | **Question** | **Clarification of question** |  |
| **2.1** | Did your company’s sourcing practices in Myanmar change since the February 2021 coup? (Multiple responses possible) | 1. Decrease of volumes sourced – yes/no 2. Suspension of orders – yes/no 3. Restart of temporarily suspended orders – yes/no 4. Amended contracts with suppliers – yes/no 5. Severing relations with one/more/all suppliers – yes/no 6. Stopping all sourcing from Myanmar – yes/no 7. Otherwise (please specify) | Please provide detail |
| **2.2** | Did your company engage in investigating location and/or ownership (including beneficial ownership) of your company’s suppliers facilities?  If yes, what information did this investigation yield? (Multiple answers possible). | yes/no   1. Number of supplier facilities owned by the Myanmar Economic Holdings Public Company Limited (MEHL) or the Myanmar Economic Holdings Public Company Limited (MEC) 2. Number of state-owned enterprises 3. Number of suppliers facilities located in industrial zones owned or operated by the military? 4. Number of supplier facilities owned by known military personnel? | Please provide detail about how this investigation looked like  Please provide detail |
| **2.3** | What changes have taken place in the situation of workers in your company’s supplier facilities since the February 2021 coup? This question extends to the supplier factories where sourcing was suspended or stopped. (Multiple answers are possible). | 1. Have the average working hours in supplier facilities changed? 2. Has the average basic wage level of workers in supplier facilities changed (that is without overtime payments)? 3. Has the workforce of supplier facilities been reduced? Have workers been dismissed? 4. Are you aware of human rights and/or labour rights violations occurring in your company’s supplier facilities (or in their vicinity)? 5. Are you aware of military presence in your company’s supplier facilities? | Please provide detail, with figures/data re. the pre-coup and the after-coup situation for each affected supplier facility |
| **2.4** | In the current post-coup context, how do you collect reliable information on what is going on in your company’s supplier facilities? |  | Please provide detail |
| **2.5** | In the current post-coup context, what actions are undertaken to identify, address, mitigate and/or remediate potential human rights and labour rights violations in your company’s supplier facilities in Myanmar? |  | Please provide detail |

1. **Questions about your company’s plans and projections in terms of whether to continue sourcing from Myanmar**

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| --- | --- | --- | --- |
|  | **Question** | **Clarification of question** | **Looked-for answer** |
| **3.1** | In case your company plans to keep sourcing from Myanmar in the next 12 months, will sourcing continue from your current supplier facilities? |  | Please provide detail |
|  | In case your company plans to keep sourcing from Myanmar in the next 12 months, what measures will be applied to ensure responsible sourcing from current/future suppliers? |  | Please provide detail |
|  | In case your company has stopped, or will shortly stop, sourcing from Myanmar, what are the reasons for stopping? | Was this decision communicated publicly? | Please provide detail |
| **3.4** | In case your company has stopped, or will shortly stop, sourcing from Myanmar, which measures for responsible exit/disengagement are being implemented? (Multiple answers possible). | 1. Involvement of local and international civil society stakeholders in the decision for disengagement 2. Involvement of local and international civil society stakeholders in the implementation of your company’s exit from Myanmar 3. Financial and/or other forms of compensation of workers in your company’s supplier facilities who lose their employment 4. Contributing to a strike fund 5. Providing humanitarian aid through specific channels 6. Other measures | Please provide detail |
| **4.4** | What guidance is provided by MSI, improvement initiative, or certification scheme that your company is part of? |  | Please provide detail |
| **4.5** | How is your company implementing that guidance? |  | Please provide detail |