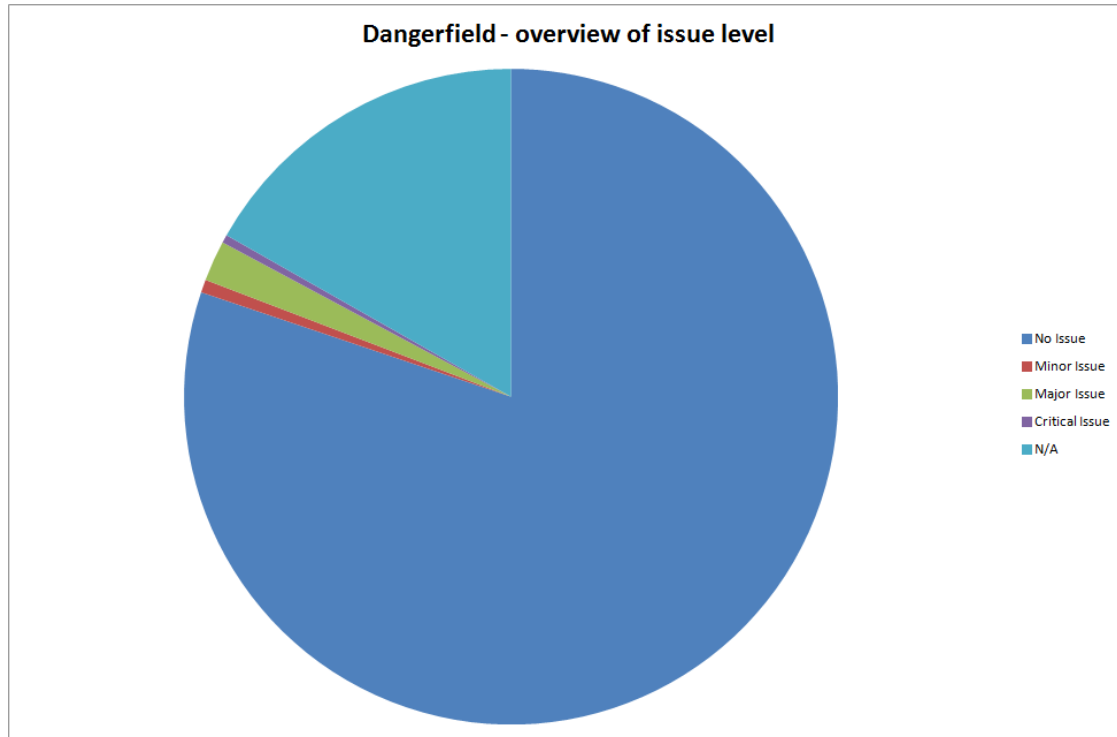


Factory X's results 2019/2020

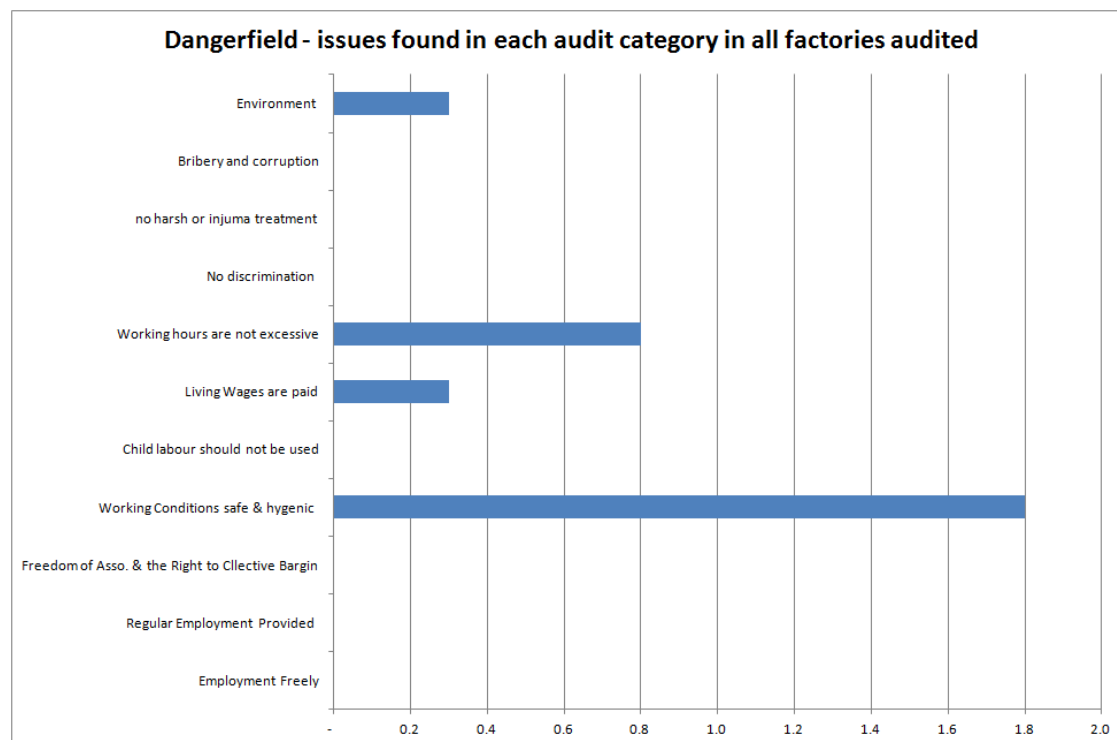
Factory X produces its range in 36 first tier factories, the % of Factory X suppliers audited in 2019 -2020 was 86%. We have also traced 18 factories in our second-tier supply chain. With 16.7% so far undergoing audit. We are continuing to check further down the line to Tier 3 through our buying partners and stakeholders.

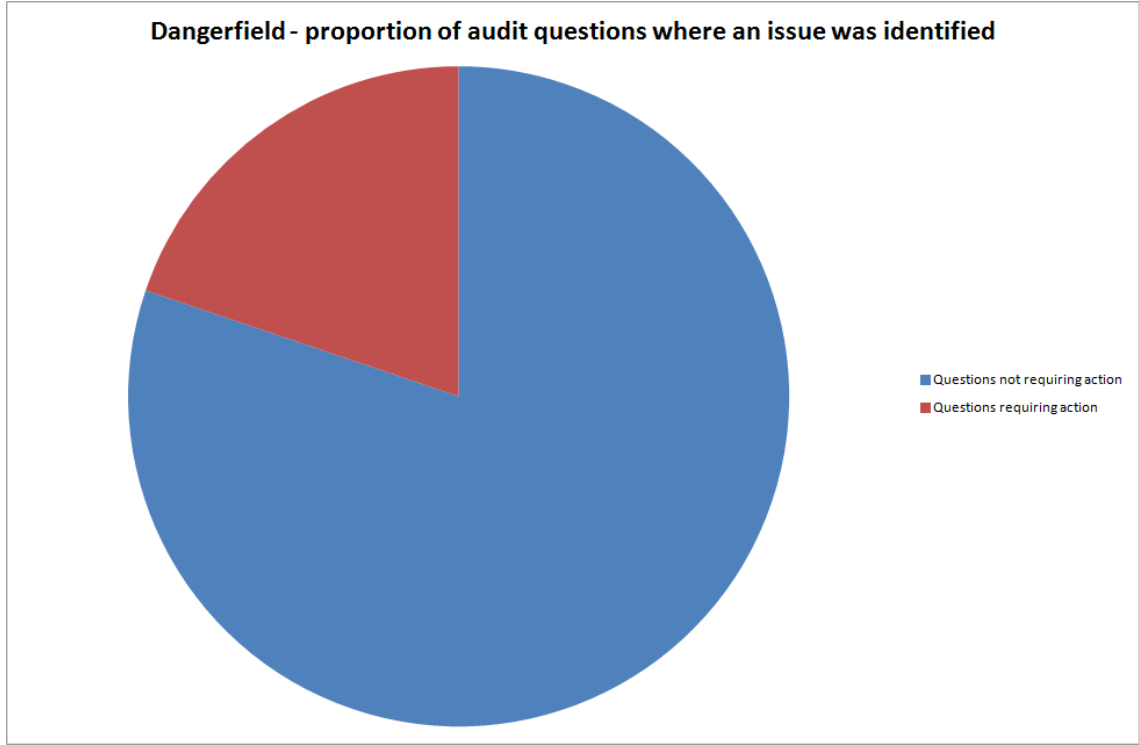
Last year we introduced Living Wage Audits which we are repeating again this year. 2021 we commenced professional Environmental Management and Chemical Management Solutions Audits, alongside the regular Social Compliance Audits. 86% of our first-tier Factory X factories have undergone either a 3rd party audit by professional external auditors or an audit by a trained Factory X auditor, which is an overall increase of 28% more than last year.

The chart below provides an overview of the audit results from the audits conducted:



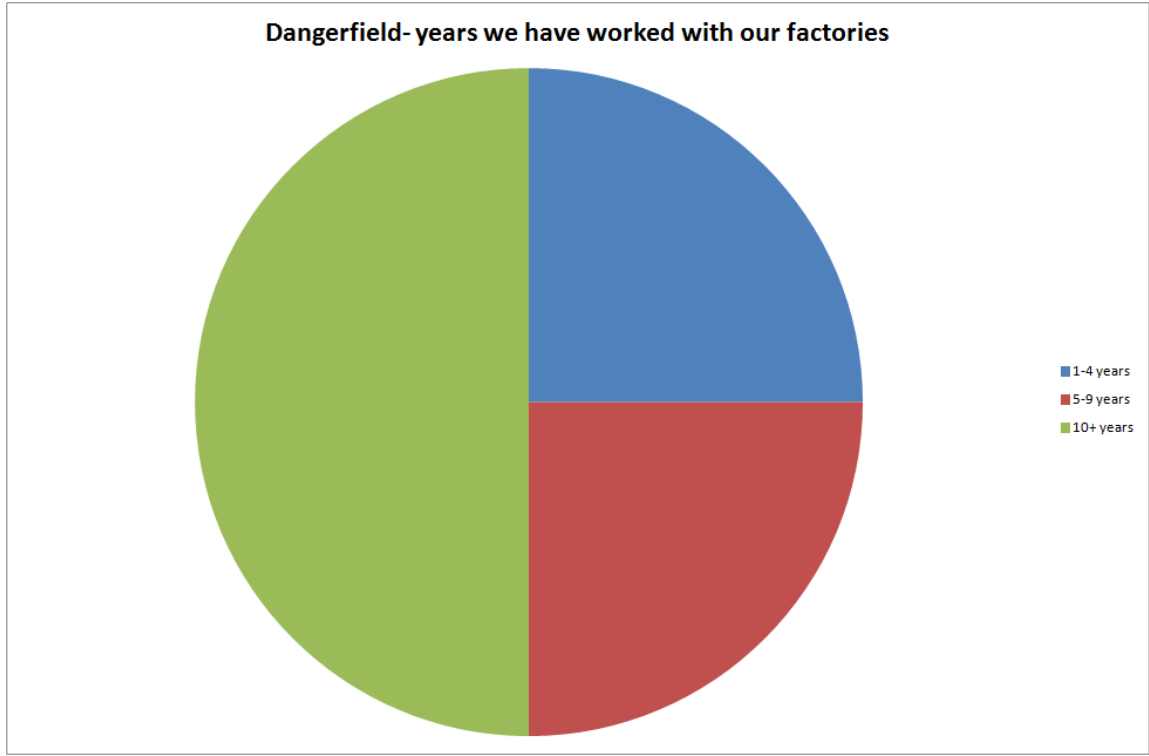
This table below provides an overview of the number of questions in each audit category in our audit questionnaire:





Maintaining consistent relationships

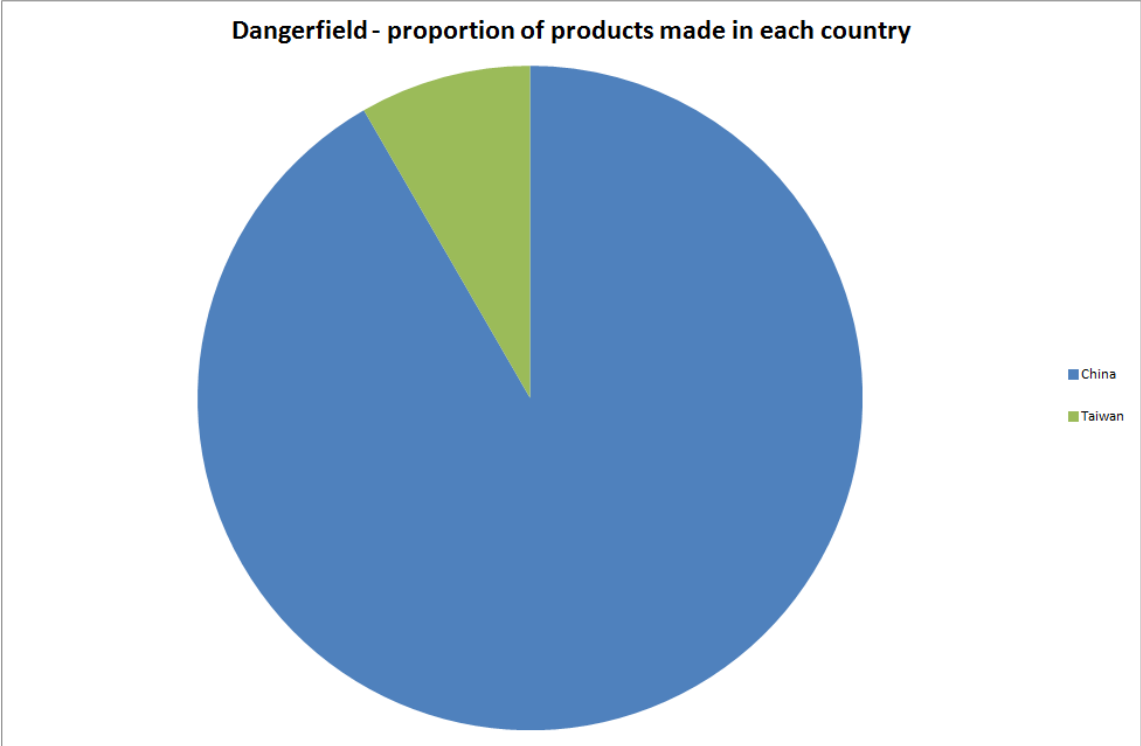
Factory X is committed to maintaining long-term relationships with our manufacturers. The table below provides information about the length of time we have been working with our factories.



In 2020 Factory X used 36 first tier factories and we traced 18 second tier suppliers with the exception of socks (Taiwan) all our products are made in China (5 regions)

[A list of our factories is available here.](#)

The Chart below shows the proportion of products made in each country:



If you have any further questions or concerns, then please contact us at contactus@dangerfield.com.au.