



## FDRA Recognized Responsible Footwear Manufacturer NOMINATION FORM

Nominated Factory			
Factory Name	<input style="width: 95%;" type="text"/>	Contact Name	<input style="width: 95%;" type="text"/>
Factory Address	<input style="width: 95%;" type="text"/>	Contact Title	<input style="width: 95%;" type="text"/>
	<input style="width: 95%;" type="text"/>	Contact Phone	<input style="width: 95%;" type="text"/>
	<input style="width: 95%;" type="text"/>	Contact Email	<input style="width: 95%;" type="text"/>
	<input style="width: 95%;" type="text"/>	Parent Company	<input style="width: 95%;" type="text"/>
Factory Phone	<input style="width: 95%;" type="text"/>		

Nominator Information			
Name	<input style="width: 95%;" type="text"/>	Contact Phone	<input style="width: 95%;" type="text"/>
Title	<input style="width: 95%;" type="text"/>	Contact Email	<input style="width: 95%;" type="text"/>
Company	<input style="width: 95%;" type="text"/>		

Nomination Criteria	
<p><b>Check all that apply:</b></p> <p><input type="checkbox"/> Factory recognizes the FDRA Code of Conduct</p> <p><input type="checkbox"/> Factory has not had any recent "Zero Tolerance" issues (past 2 years)</p> <p><input type="checkbox"/> Factory has shown Consistency in key areas</p> <p><input type="checkbox"/> Factory has shown Continuous Improvement in key areas</p> <p>Additional Information: <input style="width: 90%;" type="text"/></p> <p><input style="width: 90%;" type="text"/></p> <p><input style="width: 90%;" type="text"/></p>	

Committee Notes Only	
Date of Nomination <input style="width: 90%;" type="text"/>	Notes <input style="width: 90%;" type="text"/>
Approve <input type="checkbox"/> YES <input type="checkbox"/> NO	<input style="width: 90%;" type="text"/>
Date <input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>

## FDRA Responsible Footwear Manufacturer Nomination

From the list below please identify areas where factory needs a Corrective Action Plan (CAP) and/or continuous improvement; identify source of supporting documentation and any progress made towards completion.

**Categories covered by FDRA's Code of Conduct include:** Transparency, Management Systems, Labor, Employment Freely Chosen, Collective Bargaining, Working Conditions, Child Labor/Juvenile workers, Wages and Benefits, Working Hours, No Discrimination, Regular Employment, No Harsh or Inhumane Treatment, Environment, Business Integrity, and Subcontracting

Category	Finding Description	Corrective Action Taken	Status	Progress %	Completion Date

\* FDRA may seek additional compliance information about factories that have been nominated for the recognition from those who have submitted the nomination.