Factory Coordinator Follow- up Visit Schedule Post IF submits the assessment, factory FC schedules IF assesses the reports on FFC receives the reports the assessment factory Portal with relevant color rating 1. For Red Category factories- Factories would be required to engage with RF In case any Severe Priority 1 2. For Amber/ Red Category factories- In issues are identified, factories will case where the Inspection Firm cannot be required to engage with RF/ RF/ PC required convincingly indicate that the RF is not PC within 2-3 days of the assessment and initiate remedial 3. Case Specific- A factory with lower risk activities rating could also require an RF to step in if the IF is not equipped to assess relevant No Factory engages a PC for remediation Factory Follow Up Green **Black** Yellow **Amber** Amber / Red Factory to allow full FC reviews report, schedules the FC reviews report, schedules FC reviews report, schedules assessment, access and first follow up visit for factory within the first follow up visit for the first follow up visit for cooperation. 80 days from the day of submitting factory within 21 days from the factory within 5 days from the Post assessment, based on the report day of submitting the report the color rating of the factory, day of submitting the report the follow up visit will be scheduled by the FC FC reviews report, schedules the first follow up visit for factory within 14 days from the day of submitting the report **2nd Visi** Second follow up visit needs to be scheduled within 125 to be scheduled within 90 to be scheduled within 90 to be scheduled within 90 days from the day of the first days from day of the the first days from the day of the first days from the day of the first visit. visit. visit. Third follow up visit needs to 3rd Visi be scheduled within 135 be scheduled within 165 be scheduled within 155 be scheduled within 155 days from the day of second # 02-03 follow up visits will be conducted by Factory Coordinator based on the color rating of the factory Key: FFC- Fair Factories Clearinghouse DL- Deadline **RF- Remediation Firm IF- Inspection Firm** FC- Factory Coordinator PC- Private Contractor