**Higg Brand & Retail Verification Module Booking Form**

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| Company Name: | | |
| Higg Account Number: | | |
| Company Address: | | |
| No. of Employees: | | |
| Preferred Verification Period: | | |
| Which level of verification are you seeking?  See guidance below | 🞏 Reasonable | 🞏 Limited |
| |  | | --- | | **3.5.2.1 Reasonable Verification**  3.5.2.1.1 In a Reasonable verification the VB shall seek more extensive evidence in all relevant areas as well as corroborative evidence where available. In other words, the VB shall obtain sufficient evidence such that the risk of their accuracy determination being in error is very low.  **3.5.2.2 Limited Verification**  3.5.2.2.1 The VB may judge it to be appropriate in the circumstances of Limited verification to place relatively greater emphasis on inquiries of the entity’s internal or upper level personnel and relatively less emphasis, if any, on obtaining evidence from all levels of employees or from external sources than may be the case for a reasonable verification.  Extract from the Higg BRM Verification Protocol, Version 1.1, June 2021 | | | |

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| **Company Profile Information** | |
| Headquarter Location: |  |
| Company Ownership: | 🞏 Public 🞏 Private 🞏 Subsidiary |
| Business Model: | 🞏 Retailer 🞏 Brand 🞏 Stores |
| Total annual company revenue ($USD): |  |
| Number of sold products (annually): |  |
| Sales Regions: | 🞏 APAC 🞏 EMEA 🞏 NAMER  🞏 LATAM 🞏 Global |

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| **Responded to these sections** | | **If yes, please indicate the self-assessment score** |
| Company Profile | 🞏 Yes 🞏 No |  |
| Management System: Environment | 🞏 Yes 🞏 No |  |
| Management System: Social Labor | 🞏 Yes 🞏 No |  |
| Retail/Brand/Stores: Environment | 🞏 Yes 🞏 No |  |
| Retail/Brand/Stores: Social & Labor | 🞏 Yes 🞏 No |  |
| Operations and Logistics: Environment | 🞏 Yes 🞏 No |  |
| Operations and Logistics: Social & Labor | 🞏 Yes 🞏 No |  |
| **Has any information provided in the BRM undergone an external and publicly available assurance provided by another service provider for the specific reporting year (e.g., assurance of sustainability in annual report)?**  If yes, please describe and provide a link to the assurance statement | | |

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| **We request a proposal for the Higg BRM verification from Leadership & Sustainability** | |
| Name: | Signature: |
| Title: |
| Email: |
| Phone: |
| Additional request for \_\_\_ on-site meetings with the verifier for a duration of each \_\_\_ hours / days. | Date: |