

Grasim Industries Limited - Unit Century Rayon			
Action Plan for Audit Recommendation for Canopy - 2024 (Reference - Canopy style Verification Audit dated -27th October,2023)			
Str.no.	Points	Action Taken	Status
1	Completion of CanopyStyle Third-Party Verification Audits		
1.1	The company is actively completing or has completed its independent third-party verification audit, with desktop, mill, or supplier site visits.	1. Initiated Next Canopy style Audit process for year 2024-25. 2. Third Party Verification audit of CR completed on 10th & 11th May 2024 by M/s Preferred By Nature- Link - https://www.raysil.co.in/pdf/canopy-style-audit-report.pdf	Completed
1.2	The company has published the results of the audit report, and has adopted a detailed action plan to implement recommendations. The action plan is updated annually, in consultation with Canopy	1.Link of Audit report is published on website Link - https://www.raysil.co.in/pdf/canopy-style-audit-report.pdf 2.Action plan is uploaded on website in consultation with Canopy - Meeting was held with Mr.Vikram Naik - Corporate Campaigner on 10th April 2024 in Mumbai HQ -(uploaded on website) 3.CR has stopped procurement of CPP pulp .	Completed
1.3	Audit point -Internal system to monitor and Canopy's analysis of the audit findings, and of the producer's actions on issues raised in the audit, results in low risk of sourcing from Ancient and Endangered Forests and other controversial sources	1 .Practising Canopystyle dynamic classification of dissolving pulp mills. (Updated on August 2024) indicating sourcing from low risk.(uploaded on website) . 2.Internal systems are established to monitor implementation of sourcing policy. - Implementing procedure for Pulp Sourcing Policy and customer complaint handling procedure at Century Rayon. 3 . Verifying pulp sourcing information. of supplier 4. Verifying source of wood & verifying no conversion of natural forest made for plantation.	Completed
2	Contribution to Conservation Legacies		
2.1	The company actively promotes its commitment to the conservation of Ancient and Endangered Forests, including key forests regions, on its website. It is a vocal advocate for conservation of Ancient and Endangered Forests within relevant public forums, panels, and other venues.	1.CENTURY RAYON- Commitment to the conservation & the protection of Ancient and endangered forest. (uploaded on website) 2.Advocacy on website social media 3.Intertextile Shanghai Conference -ABG -Grasim Marketing Team presentation 4.Conformance taken from pulp suppliers regarding no conversion of natural forest to plantation 5. Updated Forest Mapper from Pulp suppliers on website) 6. Consent of Affected indigenous- (uploaded on website) 7.Pulp Suppliers and producers -Advocacy through purchase orders	Completed
2.2	The company publicly supports ambitious international conservation targets, and actions required to meet them.	Submitted The Biological Diversity Survey	Completed
2.3	When prompted, the company uses its influence with supply chain partners and decision makers to support long-term conservation solutions	1. Suppliers .Evidences of long term support solutions 2. Sustainability Reports of suppliers 3. Canopy Conservation Opportunity Survey 4 .Confirmation from suppliers for no conversion of forest. 5.Pre and prior consent of affected persons. 6. Declaration of origin of wood. 7. Century Rayon Purchase order including Canopy terms	Completed
2.5	Extra responsibility:		
	Demonstrate investment in the conservation organization that is equal to 0.01% of Company's gross annual revenue	1.Investment in Conservation activities 2. Grasim-CSR impact Assessment Report. 3. Grasim- Business Responsibility and Sustainability Report for FY 2023-24 .LINK- https://www.grasim.com/Upload/PDF/grasim-integrated-annual-report-2023-24.pdf	Completed

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3	Innovation via New Alternative Fibres- Ambitious Actions		
3.1	The company is an advocate of the circular economy and the use of alternative fibres, and is developing partnerships with brands, academics, and ENGO's to advance the use of new and existing alternative fibres	1 Chairman Speech Advocating Canopy -link- https://www.grasim.com/media/press-releases/chairman-speech-at-the-77th-annual-general-meeting . 2 CR partnership & commitment for Circular ERconomy. (uploaded on website 3. LIVA LEVIA partnership with Canopy Link https://birlacellulose.com/press-inner.php?url=birla-cellulose-targets-to-scale-liva-reviva-fibres-to-100000-tons-by-2024 4. CR Express interest in Alternative fibres uploaded on website 5. CR - Actions taken-Working with Sodra- Purchase order of Sodra once more , test reports, pilot trials	Completed
3.2	The company is investing in research and development for use of alternative fibres, and is at the development, prototype, or laboratory-testing phase	1. R&D in Cotton linter pulp 2. Project charter of LFY pilot plant along with details proposed investment and plan, Technical feasibility & projections .	Completed
3.3	The company has launched at least one Next Gen product, available for purchase on a commercial scale.	1. Production/Commercialisation details of Sodra ONCE MORE -COC evidences 2. Agreement with Acegreen 3. Sales order & Sales details LFY,	Completed
3.4	The company has targets and timelines in place for increasing the use of "NextGen" alternative fibres, as reflected in CanopyStyle's annual MMCF Producer NextGen survey and supplemental documents	1. Submitted digital - Canopy Next Generation Survey on line 2. Targets- LIVA LEVIA -LINK- https://birlacellulose.com/press-inner.php?url=birla-cellulose-targets-to-scale-liva-reviva-fibres-to-100000-tons-by-2024	completed
3.6	The company is proportionally contributing to the collective goal of increasing man-made cellulosic fibre (MMCF) produced from Next Generation feedstock content, moving toward the CanopyStyle Vision of 50% of all viscose being made from Next Generation feedstocks by 2030.	1. Purchase order for 1% of our overall production by Q4 2024. 2. Participated in Canopy Lead initiative survey for the scaling up of Next Generation products .(Survey submitted)	Completed
4	Adoption of Robust Forest Sourcing Policy		
4.1	The company has formalized a policy commitment not to source from the world's Ancient and Endangered Forests and other controversial sources, is promoting it on its website, and requiring compliance from its suppliers.	1. Policy as per CanopyStyle criteria ,uploaded on website. 2. Procedure for pulp sourcing policy 3. Customer Complaint Handling Procedure	Completed
4.2	Conformance to Policy-The producer's policy meets all the CanopyStyle criteria.	1. Conformance & Compliances from Suppliers(Ref- Folder 4.2) 2. All pulp suppliers P.O. covering Canopy Terms 3. Declaration of wood origin 4. Human Rights Policies	Completed

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5	Traceability & Transparency		
5.1	The company has put in place a track and trace system that allows partners in the supply chain to trace the fibre used back to the forest of origin.	Block chain Document 1..Date of commencement of Textile Genesys Membership 2. Details of transactions 3.Chain of Custody documents	Completed
5.2	The company has publicly shared their list of suppliers, and the name and location of all the pulp mills they are sourcing from.	Update list of suppliers with all the relevant details and shared on the website	Completed
5.3	The company conducts due diligence and makes decisions to source based on an analysis of the risk associated with their suppliers, with sourcing to be later confirmed, and final risk levels to be assigned, by audit.	1. Signed and sealed letter confirming sourcing from CPP is eliminated 2 . Due diligence/Risk Assesment reports of suppliers conducted by Canopy indicating sourcing from low risk zones. 3.C.R. Procedure for Customer complaint handling. 4 . Risk Assesment Procedure ABG -CR . 4.Pulp sourcing information 5.Declaration on origin of wood 6.Century Rayon has committed to stop procurement and consumption and eliminated low risk sourcing from Ancient and Endangered Forests - Complete procurement was stopped before March 2023 and Consumption of CPP Pulp is stopped from September 2023. 7.Consumption Pattern of CPP showing consumption for FY 2023 to 2024 is 3% and for FY 2024 - 2025 is Nil	Completed
6	Leaders in Supply Chain Shifts		
6.1	Adoption of best in class Technologies- producer is proactively reaching out to Canopy to seek opportunities to advance solutions to reduce pressure on the world's forests and meet new marketplace requirements.The producer inspires leadership with supply chain partners and competitors	1.Introduction of Canopy to our brand client/Customers that is not currently a part of the CanopyStyle Initiative. 2. Implementation of ZDHC MMCF GUIDELINES for chemical Management. (Assesment completed in December 2023 as per ZDHC MMCF Guidelines Version 2.2 achieving Progressive and Aspiration levels in discharge waters. 3.Efforts in process for adoption of best in Technology - Recovery of CS2	Completed
6.2	Audit point - Action plan for increasing FSC fiber-Where new wood fibre is required as an input, the producer preferences sourcing from Forest Stewardship Council (FSC)-certified forests, and increases the proportion of FSC-certified fibre year over year.	1.CR preference to FSC 2. Action plan for increasing FSC Credit mix 3.Evidence regarding an increase in the use of FSC 100% or FSC Mix certified fibre - COC documents & Pulp Volume Summary 3. Verification of FSC Certificates of Suppliers	Completed
6.3	The company publicly supports Canopy's ForestMapper and has used it to conduct a risk assessment of their supply.	1.Updated & uploaded on website) Forest mappers indicating sourcing from low risk zones and use for pulp sourcing	Completed
6.4	The company uses the Dissolving Pulp Mill Classification Tool, and other available information, to conduct a risk assessment of their supply. The company shares this assessment with Canopy and engages suppliers to mitigate risks when required.	A letter on official letterhead with company stamp confirming list of suppliers and that procurement from Century Pulp & Paper has ceased. Grasim - Century Rayon logo also submitted	Completed