

# Company List of Processes

| <u>Step No</u> | <u>Process Name</u>          | <u>Related Department</u>                                       |
|----------------|------------------------------|---|
| 1              | Sample Making                | Production Shoe   |
| 10             | Contract Review              | Production Garment<br>Administration                            |
| 20             | Supplier Evaluation          | Administration  |
| 30             | Purchasing                   | Administration<br><br>Production Shoe<br><br>Production Garment |
| 40             | Production Garment           | Production Tannery<br>Administration                            |
| 50             | Production shoes             | Production Garment<br>Production Shoe                           |
| 60             | Inspection & Testing Shoe    | Production Shoe   |
| 70             | Inspection & Testing Garment | Production Garment  |
| 80             | Packing                      | Production Garment  |
| 90             | Production Tannery           | Production Shoe<br>Production Tannery                           |