List of new Supply Chain Auditees uploaded to system

List of new PU/LF Auditees uploaded to system

List of PUs/LFs/SC Companies requiring their first ever audit in the year/season ahead

LFs & Supply Chain companies on the final Auditee List are informed that they need an audit.

CB creates an Audit in the system & inputs the BCP number of LF/SC Company to be audited.

Supply Chain Company chooses CB to do the audit and contracts with them. Passes BCP number to CB.

Better Cotton team gives Large Farms the list of approved CBs.

Better Cotton team gives Large Farms the list of approved CBs.

System checks organisation is on the Auditee list and is the correct organisation type, auto fills audit due dates etc.

Audit allowed to proceed (assuming company is in the Auditee List)

Auditee List updated to show CB now assigned to Auditee

Better Cotton team creates an Audit in the system & inputs the BCP number of PU to be audited.

Large Farms chooses CB to do the audit and contracts with them. Passes BCP number to CB.

Better Cotton team gives Large Farms the list of approved CBs.

Better Cotton team creates an Audit in the system & inputs the BCP number of PU to be audited.

System checks PU is on the Auditee list and is the correct organisation type, auto fills audit due dates etc.

Audit allowed to proceed (assuming PU is in the Auditee List)

CB completes the setup and proceeds with audit.

Better Cotton team hands over audit record to CB to complete the setup and proceed with audit.

Better Cotton team decides which CB will do the audit.

Better Cotton team informs PUs on the Auditee List that they need an audit.

Better Cotton team gives the list of approved CBs.

Large Farms chooses CB to do the audit and contracts with them. Passes BCP number to CB.

Audit allowed to proceed (assuming company is in the Auditee List)

Auditee List updated to show CB now assigned to Auditee

Better Cotton team creates an Audit in the system & inputs the BCP number of PU to be audited.