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

Supply Chain companies inform the system that new entities are to be audited

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

Audit System 2025

Audit creation: System creates an Audit in the system & inputs the BCP number of LF/SC Company to be audited

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

CB completes setup & proceeds with audit

Better Cotton team sends list of approved CBs to SC companies

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

Supply Chain teams give Large Farms the list of approved CBs

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

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

Better Cotton team gives Large Farms the list of approved CBs

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

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 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.

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

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

Audit System 2025

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

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

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

Auditee List updated to show CBs assigned to Auditees

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

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

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

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

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

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