

Project Information										Financial Summary										Operational Data										Compliance & Audit									
Project Details					Budget & Spend					Revenue & Profit					Key Metrics					Risk Assessment					Regulatory Status					Audit Findings									
Item ID	Description	Category	Unit	Quantity	Unit Price	Total Price	Allocated Budget	Actual Spend	Variance	Revenue	Cost	Profit	Margin %	Score	Weight	Risk Level	Impact	Frequency	Severity	Compliance Status	Audit Date	Findings	Resolution	Status															
001	Project A - Phase 1	Construction	m²	100	1000	100000	100000	98000	2000	120000	100000	20000	16.67%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
002	Project A - Phase 2	Construction	m²	150	1000	150000	150000	145000	5000	180000	150000	30000	16.67%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
003	Project B - Phase 1	Construction	m²	120	1000	120000	120000	118000	2000	140000	120000	20000	14.29%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
004	Project B - Phase 2	Construction	m²	180	1000	180000	180000	175000	5000	210000	180000	30000	14.29%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
005	Project C - Phase 1	Construction	m²	90	1000	90000	90000	88000	2000	110000	90000	20000	18.18%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
006	Project C - Phase 2	Construction	m²	130	1000	130000	130000	128000	2000	150000	130000	20000	13.33%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
007	Project D - Phase 1	Construction	m²	110	1000	110000	110000	108000	2000	130000	110000	20000	15.38%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
008	Project D - Phase 2	Construction	m²	160	1000	160000	160000	158000	2000	190000	160000	30000	15.79%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
009	Project E - Phase 1	Construction	m²	80	1000	80000	80000	78000	2000	100000	80000	20000	20.00%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
010	Project E - Phase 2	Construction	m²	140	1000	140000	140000	138000	2000	170000	140000	30000	17.65%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
011	Project F - Phase 1	Construction	m²	70	1000	70000	70000	68000	2000	90000	70000	20000	22.22%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
012	Project F - Phase 2	Construction	m²	120	1000	120000	120000	118000	2000	150000	120000	30000	20.00%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
013	Project G - Phase 1	Construction	m²	60	1000	60000	60000	58000	2000	80000	60000	20000	25.00%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
014	Project G - Phase 2	Construction	m²	100	1000	100000	100000	98000	2000	120000	100000	20000	16.67%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
015	Project H - Phase 1	Construction	m²	50	1000	50000	50000	48000	2000	70000	50000	20000	28.57%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
016	Project H - Phase 2	Construction	m²	90	1000	90000	90000	88000	2000	110000	90000	20000	18.18%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
017	Project I - Phase 1	Construction	m²	40	1000	40000	40000	38000	2000	60000	40000	20000	33.33%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
018	Project I - Phase 2	Construction	m²	80	1000	80000	80000	78000	2000	100000	80000	20000	20.00%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
019	Project J - Phase 1	Construction	m²	30	1000	30000	30000	28000	2000	50000	30000	20000	40.00%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														
020	Project J - Phase 2	Construction	m²	60	1000	60000	60000	58000	2000	80000	60000	20000	25.00%	85	High	Medium	Low	Compliant	2023-10-26	No issues	Pass	Open	Minor	Resolved	Complete														

[illegible]

BURBERRY
ESTABLISHED 1856
GLOBAL WATER TESTING RESULTS

[illegible]

BURBERRY
ESTABLISHED 1856
GLOBAL WATER TESTING RESULTS

October 2019 - ZDHC conventional Parameters Pg.1 (Direct discharge facilities)											
Conventional Parameters (mg/L unless otherwise noted)	Facility			1	2	3		4	5	6	7
	Foundational	Progressive	Aspirational	Wastewater (Treated)	Wastewater (Treated)	Wastewater (Treated) 1	Wastewater (Treated) 2	Wastewater (Treated)	Wastewater (Treated)	Wastewater (Treated)	Wastewater (Treated)
Temperature [°C]	Δ15 / max. 35	Δ10 or 30	Δ5 or 25	16.9	27.5		27.9	28.08	34.8	27.5	29.5
TSS	50	15	5	31	<2		<5	16	<5	<2	8.96
COD	150	80	40	85	28		37	93	<40	36	90
Total-N	20	10	5	5			16.1	10	11.5		10.5
pH		6-9		8.8	7.5		7.75	7.2	7.62	8.2	7.8
Colour [m-1] (436nm; 525; 620nm)	7; 5; 3	5; 3; 2	2; 1; 1	<0.2; <0.2; <0.1	1.8;1.3;0.9;		0.4;0.1;0.1	8; 5.6; 3.2	1.4; 0.7; 0.6	0.6; 0.04; 0.03	3.50;6.00;1.40
BOD5	30	15	5	50	16		14	16	<5	15	9
Ammonium-N	10	1	0.5	<0.5	2.65		<0.05	7	0.61	0.03	1.75
Total-P	3	0.5	0.1	0.65	0.35		1.8	0.6	0.959	0.96	2.7
AOX	5	1	0.1	<0.1	0.06		<0.1	0.84	0.14	0.05	0.23
Oil and Grease	10	2	0.5	<0.5	<0.1		1.6	2	1.08	1.3	ND
Phenol	0.5	0.01	0.001	<0.001			<0.001	0.029	<0.001	0.001	ND
Coliform [bacteria/100 ml]	400	100	25	<10	150		160000	200	240	100	12000
Persistent Foam		Not visible		Not visible	Not Visible		Not visible	Not visible	Not visible	Not visible	Non Visible
Anions											
Cyanide	0.2	0.1	0.05	0.05	0.04		<0.01	ND	< 0.05	0.04	ND
Sulfide	0.5	0.05	0.01	0.3	0.2		<0.1	0.05	< 0.01	0.1	0.28
Sulfite	2	0.5	0.2	<0.2	0.05		<0.1	0.9	< 0.2	0.05	1.3
Metals											
Antimony	0.1	0.05	0.01	0.01	0.005	0.0006	0.001	0.01	0.002	0.0726	0.0034
Chromium, total	0.2	0.1	0.05	0.05	0.155	0.7	0.13	ND	0.002	0.015	0.0041
Cobalt	0.05	0.02	0.01	0.01	0.0103	0.007	0.005	ND	<0.001	0.0368	ND
Copper	1	0.5	0.25	0.25	0.0396	0.002	0.01	0.005	<0.001	0.0085	0.0083
Nickel	0.2	0.1	0.05	0	0.041	<0.005	0.005	ND	<0.001	0.0046	0.0043
Silver	0.1	0.05	0.005	0.005	<0.0002	<0.005	0.005	ND	<0.001	< 0.0002	ND
Zinc	5	1	0.5	0.5	0.0188	0.36	0.04	ND	0.087	0.1422	0.0858
Arsenic	0.05	0.01	0.005	0.005	0.0027	0.005	0.00066	ND	0.002	< 0.0002	ND
Cadmium	0.1	0.05	0.01	0.1	<0.0002	0.0003	0.0002	ND	<0.0001	0.0021	ND
Chromium (VI)	0.05	0.005	0.001	0.001	<0.1	0.001	0.001	ND	< 0.001	< 0.1	ND
Lead	0.1	0.05	0.01	0.01	0.0029	0.0012	0.0006	ND	0.002	0.0173	0.0082
Mercury	0.01	0.005	0.001	0.001	<0.0001	0.001	0.0002	ND	<0.00005	0.0173	ND

Legend:	
Exceeding Foundational	Value
Foundational	Value
Progressive	Value
Aspirational	Value

DIJESTORY
ESTABLISHED 1986
GLOBAL WATER TESTING RESULTS

[illegible]

	regional
	Norddeutschland
Urban	Mitteldeutsch
	Süd-Deutsch

[illegible]

	Not checked
Value	Not checked
	Not checked

GLOBAL WATER TESTING RESULTS

April 2019 - ZDHC Conventional Parameters (Direct discharge facilities)											
Conventional Parameters (mg/L unless otherwise noted)	Facility			2	11	12	13	22	23	24	40
	Foundational	Progressive	Aspirational	Discharged water (Pre-treated/ Treated)	Discharged water (Pre-treated/ Treated)	Discharged water (Pre-treated/ Treated)	Discharged water (Pre-treated/ Treated)	Discharged water (Pre-treated/ Treated)	Discharged water (Pre-treated/ Treated)	Discharged water (Pre-treated/ Treated)	Discharged water (Pre-treated/ Treated)
Temperature [°C]	Δ15 / max. 35	Δ10 or 30	Δ5 or 25	20	20.9	17.7	25.4	26.5	29.5	34.5	20.2
TSS	50	15	5	5	22	12	7.1	4	<5	7	5
COD	150	80	40	18	157	57	40	54	194	87	ND
Total-N	20	10	5	9.2	5	2.5	19.3	4.35	8	10.5	6.91
pH		6-9		8.3	7.4	8.8	7.49	6.97	7.1	7.9	6.8
Colour [m-1] (436nm; 525; 620nm)	7; 5; 3	5; 3; 2	2; 1; 1	8.3	16.7; 14.6; 8.5	3.3; 2.2; 1.7	2; 1; 1	2; 1; 1	4.80;3.40;2.10	6.20;4.05;2.35	0.16;0.14;0.11
BOD5	30	15	5	10	15	29	5	12.1	128	11	8
Ammonium-N	10	1	0.5	0.5	2.6	0.5	1.33	0.5	<0.5	1.75	3.58
Total-P	3	0.5	0.1	0.2	0.4	0.22	0.203	0.1	<0.1	3.9	0.84
AOX	5	1	0.1	0.2	0.5	0.1	0.1	0.203	0.89	1.2	ND
Oil and Grease	10	2	0.5	0.5	0.5	0.5	0.738	0.84	<0.5	<0.5	ND
Phenol	0.5	0.01	0.001	0.001	0.006	0.19	0.02	0.001	<0.001	<0.001	ND
Coliform [bacteria/100 ml]	400	100	25	520	25	>10000	12000	25	2700	162	54000
Persistent Foam		Not visible		Not visible	Visible	Not visible	Not visible	Not visible	Not visible	Not visible	Not visible
Anions											
Cyanide	0.2	0.1	0.05	0.05	0.05	0.05	0.05	0.05	<0.01	<0.05	ND
Sulfide	0.5	0.05	0.01	0.01	0.01	0.01	0.01	0.01	2.03	0.06	ND
Sulfite	2	0.5	0.2	0.2	1.3	1.8	0.2	0.2	3.2	1.5	ND
Metals											
Antimony	0.1	0.05	0.01	0.01	0.033	0.01	0.01	0.01	0.0359	0.0449	ND
Chromium, total	0.2	0.1	0.05	0.08	0.05	0.05	0.05	0.05	0.0043	0.0055	ND
Cobalt	0.05	0.02	0.01	0.01	0.01	0.01	0.01	0.01	<0.01	<0.01	ND
Copper	1	0.5	0.25	0.25	0.25	0.25	0.25	0.25	0.0059	0.0104	ND
Nickel	0.2	0.1	0.05	0.05	0.05	0.05	0.05	0.05	0.0069	0.0041	ND
Silver	0.1	0.05	0.005	0.005	0.005	0.005	0.005	0.005	<0.005	<0.005	ND
Zinc	5	1	0.5	0.5	0.5	0.5	0.5	0.5	0.1029	0.0371	0.023
Arsenic	0.05	0.01	0.005	0.005	0.005	0.005	0.005	0.005	0.0011	0.0023	ND
Cadmium	0.1	0.05	0.01	0.01	0.01	0.01	0.01	0.01	<0.01	<0.01	ND
Chromium (VI)	0.05	0.005	0.001	0.001	0.001	0.001	0.001	0.001	<0.001	<0.001	ND
Lead	0.1	0.05	0.01	0.01	0.01	0.01	0.01	0.01	<0.01	0.0019	ND
Mercury	0.01	0.005	0.001	0.001	0.001	0.001	0.001	0.001	0.00028	0.00013	ND

Legend:	
Exceeding Foundational	Value
Foundational	Value
Progressive	Value
Aspirational	Value