

Communication On Progress (COP) 2019

Period covered by From 17 February 2019 to 17 February 2020





February 17, 2020

H.E. Ban Ki- Moon Secretary-General United Nations New York, NY 10017 USA

Dear Mr. Secretary-General,

I am honored to confirm that the ten principles of the UN Global Compact with respect to human rights, labor, environment, and anti-corruption. With this commitment, we express our intent to advance these principles within our sphere of influence, and will make statement of this commitment to our stakeholders and the general public. We also pledge to take part in the activities of the UN Global Compact where appropriate and feasible- through, participation in country and local networks, involvement in specialized initiatives and work streams, engagement in partnership projects, and reviewing and providing commentary to participating companies on their Communication on Progress.

I am honored to confirm that Yathar Cho Industry Limited reaffirms its support of the United Nations Global Compact the Ten Principles in the area of Human Right, Labor, Environment and Anticorruption. In Yathar Cho Industry Limited Annual Commitment on Progress, we continue to improve the integration of the Global Compact and its principles into our business strategy and daily operation.

Sincerely yours,

Daw Yu Mon Director

Yathar Cho Industry Limited





Human Rights Principles

Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights; and

Assessment, Policy and Goals

We are strongly support and respect the protection of internationally proclaimed human rights. We are strongly provided employee's health care.

Implementation

Yathar Cho Industry has regular Clinic head by a registered doctor is provided at the office and the factory.

We arrange for the providing doctor and clinic at the company/factory for the employees. Holding health forum once every (2) months.

We are providing health care through social security hospital/clinic and other hospital.

The employees with completion of (1) year service are inoculated with hepatitis (B) and up to the completion of Booster Course.

Urine, stool, blood examination and treatment are provided for the employee at a company recognized laboratory once a year.

Every two years, medical examination performed for the disease TB. We are providing ferry, welfare, free lunch, and tea break to employee.









"We are strongly provided employee's health care"

Measures of Outcomes

Medical checked up for every employees. Company insured for fire, life, car once a year by Insurance Company.





Principle 2: Make sure that they are not complicit in human right abuses. Assessment, Policy and Goals

We are strongly respected and support the human rights with applicable international and national practices including Universal Declaration of Human Rights and the ten Principles of United Nations Global Compact (UNGC). We've also followed the consumer protection law. The protection of Human Rights is embedded in our numerous operating processes and control mechanisms.

Implementation

Yathar Cho Industry Limited has practiced "No Workplace Discrimination". We strongly prohibit improper behavior, including discrimination or harassment in any form, and any breaches will result in disciplinary action, inclusive of termination or dismissal. We don't discriminate based on Religion, Ethnicity, Race, Gender, Age or against Vulnerable Groups in our employment process. Yathar Cho Industry Limited respects the rights of clients through the provision of objective information about products and services. Taking into account the wishes and needs of our customers, we constantly improve the quality and increase the assortment of our products.

"We strongly prohibit improper behavior, including discrimination or harassment in any form, and any breaches will result in disciplinary action, inclusive of termination or dismissal."

Measures of Outcomes

Quarterly review completed by senior management team.



Labor Principles

Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;

Assessment, Policy and Goals

We are strongly followed our national labor rules and regulations. We are freely upholding the freedom of association by labor negotiating committee. We are paying for Income Tax and for all taxes regularly.

Implementation

Yathar Cho Industry Limited has labor negotiating committee between employee and employer. We have joints employers and employees with Hta Ma Nae Festival celebration cheerfully images participate.















Hta Ma Nae Festival moment

We let them employee engagement and organizing football for teamwork mentality.









"We are freely upholding the freedom of association by labor negotiating committee."

Measures of Outcomes

Recorded meeting minutes and get signature for agreement from both employee and employer's sides.





Principle 4: The elimination of all form of forced and compulsory labor. Assessment, Policy and Goals

We have contracted with employee followed by the labor law.

Implementation

Yathar Cho Industry Limited has employment contract between employee and employer. We are strongly given employment equality to every employees.

"We are strongly given employment equality to every employees"

Measures of Outcomes

Three sets of recorded Employment Contract between employee and employer. And we are also reconstructed after two years successfully employed.



Principle 5: The effective abolition of child.

Principle 6: The elimination of discrimination in respect of employment and occupation. Assessment, Policy and Goals

We strongly emphasize:

- Company policy to uphold the freedom of association and collective bargaining
- The encouragement of each employee to discuss problems they encounter with their higher Management. (Durbar)
- No child labor
- No forced labor
- Employee rights, responsibilities, compensations and benefits
- Regular staff training and education for employee development
- Written company policy according to Myanmar Labor Law provided to all employees
- Help out in emergency response for safety
- Practice 6S policy
- Followed ISO 9001:2015, HACCP, and GMP

Implementation

Yathar Cho Industry Limited supports the health of workers and the prevention of occupational diseases by carrying out compulsory medical examinations. We also care about pregnant mother who is working in our company. We care the pregnancy mothers since they assumed that they are pregnant. Yathar Cho Industry Limited trains workers for their development continuously by the company.









We also train with the objectives of development and encourage self-training of workers through the provision of educational leave. We strongly do not accept the employment of persons under 18 years of age. We follow National Labor Law on working hours, overtime payment and etc. For the benefit of the employees, we have the day care centre and pre-school for the children of our employees with no fees. Moreover we have scholarship program, Education Development Program, for the outstanding children of our employees. We've practiced 6S policy in every process of the factory and defined policy to follow in the production process for employees to be safe from accident and their health.



"For the benefit of the employees, we have the day care centre and preschool for the children of our employees with no fees."

Measurement of outcomes

Semi-annual review completed by senior management team



Environment Principles

Principle 7: Businesses should support a precautionary approach to environmental challenges;

Assessment, Policy and Goals

We strongly support a precautionary approach to environmental challenges. We strongly doing our environmental pollution control such as water, air, and land.

Implementation

Yathar Cho Industry Limited supports environmental control and preventive actions as a precaution. We have daily watching and checking environment such as to protect the husk flying to environment. We are keeping our factory compound and environment smelling clean. We do daily and weekly report, then preventive and corrective action. Waste disposal system doing by color coded bins. Rejected finish goods sold out to employee as welfare. Waste water management system is well operating and retreat waste water to pour over plants.

"We supports environmental control and preventive actions as a precaution."

Measures of Outcomes

Related department monthly checked and reported to Managing Director.



Principle 8: Undertake initiatives to promote greater environmental responsibility; and Principle 9: Encourage the development and diffusion of environmentally friendly technologies.

Assessment, Policy and Goals

- Aware of its responsibility for the preservation of the environment, the company has committed to properly dispose of waste and not pollute the land.
- Reduce waste materials, i.e. paper, water, plastic, etc.
- Implemented an electronic document management system to reduce paper consumption.
- Regular maintenance of vehicles, generators and machines for safety.
- Plant trees for the green environment.
- Clear the drainage drilling
- Cleaning the factory compound and product line for safety and healthier products
- Auditing internally at the end of each quarter

Implementation

Yathar Cho Industry Limited informs laborers about environmental issues and its impact on health in regards to the company. We keep the factory campus clean and encourage throwing waste into bins. We are planting trees every semiannually.







"We are planting trees every semiannually for the green environment"



Yathar Cho Industry Limited has images of firefighters and staff working together with firefighters and staff to teach fire safety prevention process to the factory environment and work environment.



Fire Disaster Prevention Process



We've cleared the drainage drilling around the outside of our factory for not polluting in the environment and cleaned the factory compound and product line daily for product safety and health. Every processes and procedures are audited quarterly and so each and every process are safe and do not harm our customers, employees and the environment. We are certified ISO 9001:2015, HACCP, and GMP Company.

Measures of Outcomes

Quarterly review completed by senior management team. Internal audit completed in every quarter.

Anti-corruption Principles

Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.

Assessment, Policy and Goals

- External fiacial audit
- Inform about anti-corruption to employees

Implementation

The company does not pay money for protection by any institution, individual or group. Employees are clearly informed about the perception of the management on anti-corruption. Workers are paid wages officially in full and the company pays taxes regularly. Moreover, the external audit team is yearly checking the financial report of the company. We have attended the seminar of anti-corruption at UMFCCI.

"Employees are clearly informed about the perception of the management on anti-corruption."

Measures of Outcomes

Quarterly review completed by senior management team.