

Disney International Labor Standards Group
Licensee/Vendor Status Report

Data as of Saturday, June 17, 2017

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The purpose of this monthly compliance report is to provide licensees and vendors with a status update in order to ensure ILS requirements are met. The monthly report reflects both active and expired facilities used to manufacture Disney branded products. The following is a quick guide to each column in the report and actions required.

<u>FACILITY</u>	Verify that the facility information is correct.
<u>AUDIT VIOLATIONS</u>	List of violations from the last qualified audit on file. Please refer to the legend below for explanation of violation categories.
<u>ACTION REQUIRED</u>	Follow the guidance provided if applicable to the facility <ul style="list-style-type: none">• <i>Audit Required</i> - Submit a qualified audit meeting the Minimum Compliance Standard (MCS) to your ILS Representative for review before the due date.• <i>Audit Under Review</i> - A qualified audit has been submitted to ILS for the facility, and is currently being reviewed to ensure it meets the Minimum Compliance Standard (MCS).• <i>Disney Audit Scheduled</i> - A Disney audit is being scheduled.• <i>Expired</i> - Facility is no longer used for branded production.<ul style="list-style-type: none">○ To allow new or continued use of the facility for manufacturing branded products, please contact your Disney ILS Representative for actions required.• <i>Invalid Facility Info</i> - Contact your Disney ILS Representative to ensure Disney has accurate information for the specified facility.• <i>Facility Info Being Verified</i> - Disney is verifying that the information provided for the specified facility is accurate.• <i>Better Work Confirmation Required</i> - Contact your Disney ILS Representative for actions required.• <i>Facility Loss of Production Authorization</i> - Facility not eligible to manufacture branded products.• <i>Unable to Schedule ILS Audit</i> - Unable to obtain access to the facility in order to conduct a Disney ILS audit. Contact your Disney ILS Representative for actions required.

If you have any questions regarding this report, please contact your Disney ILS Representative.

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OOO Aqua Art Print (COM-011937)

28 Volnaya Street

Moscow 105187

Russia

Europe & Middle East & Africa (EMEA) / Adsales and Promotions / -- / Russia / --

Contact: Evgenia Samokhina

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ILS Program: Enhanced

Keystone ID: KEY-017045

Declared Facilities - Active (1 Total)

Facility ILS ID	Facility Name	Facility Meets Minimum Compliance Standards	Last Qualified Audit* Date	Last Qualified Audit* Violations	Action Required
FAC-053047	OOO Aqua Art Print 28 Voinaya Str Moscow 105187 Russia Phone: 7-4952234940 (Main)	Yes	19 May 2017	HS PU	Audit Required by 2018-May-19

AD Access Denied
 CP Compensation
 ND Non-Discrimination
 SC Subcontracting

AR Age Requirement
 HS Health and Safety
 OL Other Laws

AS Association
 IL Involuntary Labor
 PE Protection of Environment

CH Coercion and Harassment
 MC Monitoring and Compliance
 PU Publication

*Qualified Audit as defined in the ILS Program Manual.