

Farm Monitor User Manual

JANUARY 2025

Implemented by ELEVATE Ltd.

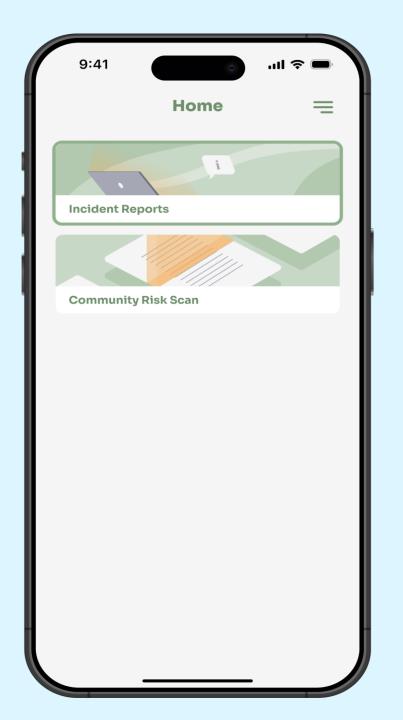


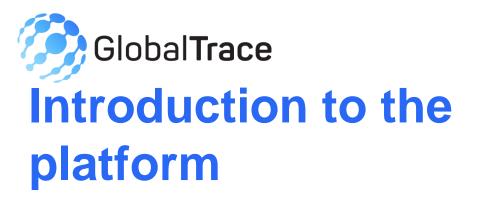
Funded by the Bureau of International Labor Affairs, USDOL IL358082075K



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- + Application can be accessed from the below URL
 - + https://globaltrace.uat.dgnx.io/
- Mobile application can be downloaded from Google Play Store and the App Store

AppStore Download:

[AppStore Link]

Play Store Download: [Play Store Link]

А	В	С	D	E
Facility group ID			The facility	
Facility group Name			Colloquial n	ame for fac
Country	Pakistan		-	
Province / State			Input provin	ce/state
District			Input distric	t

Community level risk assessment

Please complete all cells highlighted in blue. The community level risk assessment consists of seven (7) yes/no worded questions and one (1) categorical question, aimed to understand conditions across the whole farm group area.

Farm level risk assessment

All facilities:

To register a facility, please complete all cells highlighted in green.

Cells highlighted in white are optional

Surveyed facilities:

Site definition

For each facility that is surveyed, complete all columns highlighted in agua.

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Community Level Risk Assessment Facility Level Risk Assessment



Farm Group Assessment

+ Excel file will be provided by Global Trace

+ Site definition

+ Community Level Risk Assessment

- Identify factors that are common across a community
- Access to schooling & feeding programs
- Availability of casual adult labor force
- Network connectivity in community
- OSH Incidents reported at local clinics

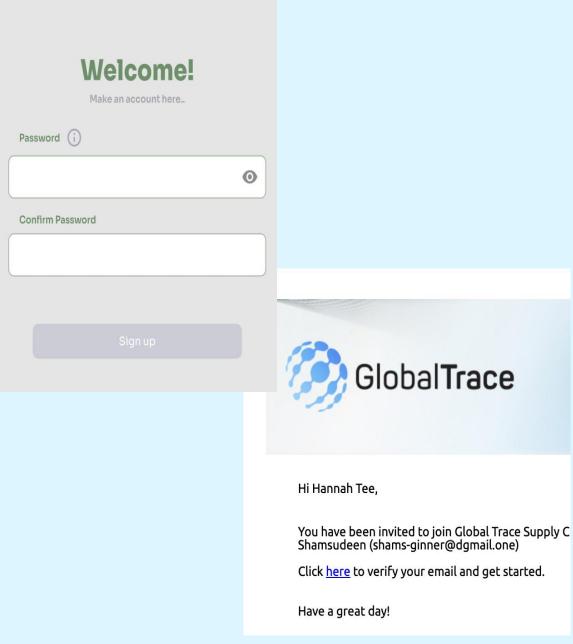


Α	В	С	D	E	F	G	Н		J
								Certification	
			Business					expiry	What is the
	Facility		Registration	Contact first	Contact last	Contact phone		date(Enter in	approximate facility
ID	Name		Number	name	name	number	Certification	dd/mm/yyyy)	size (acres)?
001	Farm-001	Rahim Yar Khan		Shahid	Iqbal	0307-3757165			Less than 10 acres
002	Farm-002	Rahim Yar Khan		Muhammad	•	0300-7822966			Between 10-50 acres
-	Farm-003	Rahim Yar Khan		Gull	Shair	0321-6713094			More than 50 acres
-	Farm-004	Rahim Yar Khan		Muhammad		0303-6107082			Less than 10 acres
-	Farm-005	Rahim Yar Khan			Akram	0301-3947035			Between 10-50 acres
006	Farm-006	Rahim Yar Khan		Ghulam	Abbas	0300-6708865			Between 10-50 acres
007	Farm-007	Rahim Yar Khan		Muhammad	Saeed	0306-0268940			Between 10-50 acres
008	Farm-008	Rahim Yar Khan		Asghar	Ali Anjum	0321-6713085			Between 10-50 acres
009	Farm-009	Rahim Yar Khan		Naseem	Akhtar	0304-5096919			Less than 10 acres
010	Farm-010	Rahim Yar Khan		Sadam	Hussain Akk	0306-9027482			Between 10-50 acres
011									
012									
013									
014									
\rightarrow	Site	definition Com	munity Level F	Risk Assessmer	nt Facility	Level Risk Assessr	ment ·	+	E (🖷

Facility Assessment

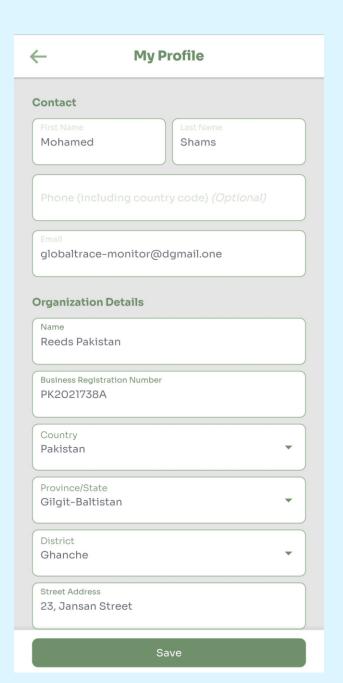
- + One line per farm
- + Use dropdowns (where provided)
- + Conditions averaged across farm group
- + When completed, return to Global Trace team to upload





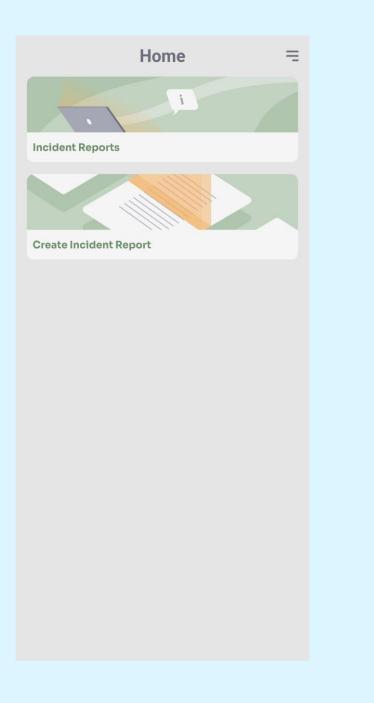
Creating your Account

- + On receipt of the invitation from GT, please click the link
- + Set your password
- + Follow the guidelines on how to create a strong password
- + On successful sign-up, you will land on the onboarding screen



Complete Onboarding(Profile)

- + First/Last Name auto-populated from the GTP's invitation request, but can be updated
- + Business Name Legal name of entity
- + Address of this entity
- + Optional: Phone number



Home Screen

- + Displays tool-tips during first login
- + Incident Reports
 - Reactively respond to incident for information about a specific area or event
- + Create Incident Report
 - Proactive assessment performed by CSO, allowing to report any issue they have identified

Incident Reports

15/01/2025

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Azar Nine Limited

Abuse of vulnerability

Gender or gender identity

Abusive working and living conditions Accommodation provided by facility or recruiter

Response sent

07/01/2025

Ad Li Cloth New Ohemicals and hazardous material

Inadequate health and safety training

Audit

Missing audit

02/01/2025

Ad Li Cloth

Debt bondage

All or most of income used to pay back their debts the cooperative, association, buyer or permit holder,

Debt bondage

Loans and wages advanced to workers

12/09/2024

Adeel Cloth

Chemicals and hazardous material

Inadaquata hoalth and cafaty training

Submission	07/01/2025 10:23		
Status			
Viewed			
Indicator/Sub-indicator			
Chemicals and hazardous	material		
Inadequate health and safet	y training		
Audit			
Missing audit			

Ad Li Cloth

Missi Location

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Hafiz Jamal Road Multan Punjab 60000, Multan, Punjab, Pakistan

Notes

Please send show cause notice for this facility for failing to conduct an annual audit

Incident Reports

+ Summary of all incident requests assigned to the labor partners

+ Each message show communication thread between grievance unit and user

- Request summary
- Date assigned
- Status New/Viewed/Response sent
 - New Unread incident report
 - Viewed Access detailed information about the incident report
 - Response sent Read & responded by the labor partner

Respond to incident

Response sent

Viewed

Respond to request $\qquad imes$	← Indicators
Date/time 23/07/202410:43	Indicators Audit
Report priority 3	Sub-Indicator Missing audit
2 indicators added	Severity High
Notes I personally conducted investigation and found that facility not following emission norms and other standards.	Add
Report Number AU7786	Indicators Child labor Sub-Indicator Children working alongside family member(s)
null-20240720-WA0000.jpg X	Severity Medium
Submit	Done

Respond to incident

+ Provide response to assigned incident

- Date / time of response
- Report priority
- Forced/Child labor indicators
- Severity of response
- Notes record your observation

+ Optional: Report Number

 Optional: Attachment can be uploaded from device or you can take a photo using the camera app

Create Incident Report

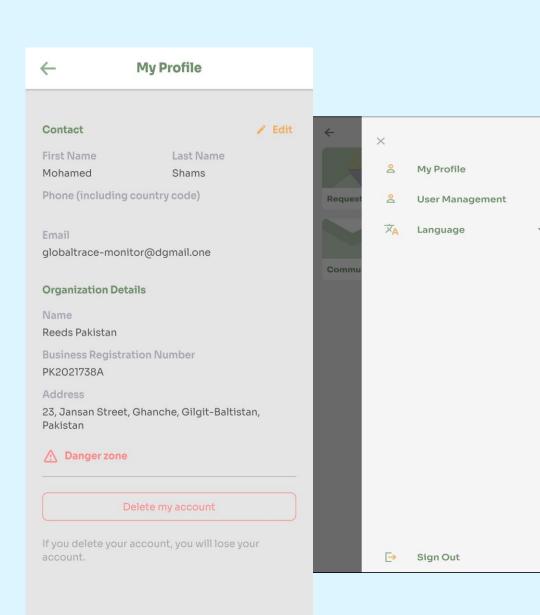
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Facility Name Bombay Dyeing FACTORY
Location VILLAGE MATEELA DERA MUHAMMAD, Skardı
Use my current location
Date/time 10/02/2025 10:47
Report priority 3
2 indicators added
Notes Workers don't have any sufficient training for handling chemicals
Report Number RJ7721
æ
Upload File
Submit

Create Incident Report

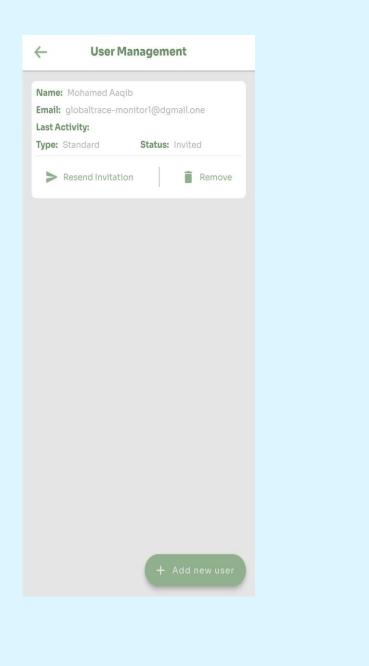
+ Proactively submits incident reports

- Facility
- Location Facility address, or current GPS location
- Date / time of submission
- Report priority
- Forced/Child labor indicators
- Severity of response
- Notes record your observation
- + Optional: Report Number
- Optional: Attachment can be uploaded from device or you can take a photo using the camera app



Side Menu – Edit Profile, Delete own account, Log out

- + Enables farm monitor to edit details set during onboarding
- + User can delete their own account: if the account is deleted, all data will be lost



Side Menu: User Management

+ Organization admin can invite multiple users as Standard/Admin

+ Can deactivate and delete users



Reset password

Create your new password

New password ①

Confirm password

GlobalTrace

for Global Trace

We received a request to reset your password for Global Trace.

Subject: Resetting your password



If you did not request a password reset, no further action is required.

Have a great day!

Forgot Password

- + If you forget your password, use 'Forgot Password' link on login page
- + Email sent to registered address
- + Click on link in email to reset your password

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THANK YOU

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