Licensees as of

| <u>University</u> | <u>Date</u> | Requirement | Requirement Applies | What Date | Enforcement | Source |
|--------------------|-------------|----------------------------|----------------------------|--|--|--------------------------------|
| | 11/15/2013 | | produced, or purchased | | condition of | borlicensing/docs/LCLCC_R |
| | (effective | Requires licensees to sign | Duke apparel in | Applies to licensees | retaining a Duke | eport_March_25.pdf (page 28- |
| Duke University | 1/15/2014) | and abide by the Accord | Bangladesh | as of 1/1/2013 | license | 29) |
| , | , | Requires licensees to | | | Will verify whether | , |
| | | become signatories of the | All licensees that source, | | licensee is signatory | http://www.upenn.edu/penn |
| | | Accord and abide by its | produce, or purchase | | of the Accord prior | news/news/penn-require- |
| University of | | requirements as soon as | collegiate apparel in | | to granting or | licensees-apparel-sign-safety- |
| Pensylvania | 12/5/13 | possible | Bangladesh | Does not specify | renewing a license | accord |
| | | | - | | | Letter from Dr. Robert S. |
| | | | All licensees that have | | Compliance is a | Kivetz, Vice President, Office |
| | 1/13/2014 | | sourced, produced, or | | condition of | of the Global Campus |
| New York | (effective | Requires licensees to sign | purchased NYU apparel | Applies to licensees | retaining an NYU | Services, to NYU Apparel |
| University | 3/1/2014) | and comply with the Accord | | as of 1/1/2013 | license | Licensees (on file) |
| | | | All licensees that have | | Compliance is a | http://usas.org/wp- |
| | 12/12/2013 | | sourced and produced | | condition of | content/blogs.dir/1/files/201 |
| | (effective | Requires licensees to sign | Temple apparel in | Applies to licensees | retaining a Temple | 3/12/Bangladesh-Notice-to- |
| Temple University | 1/15/2014) | and comply with the Accord | Bangladesh | as of 1/1/2013 | license | Temple-Licensees1.pdf |
| | | | | | Accord by March 31, | |
| | | | All companies that source | | 2014 will result in | |
| Pennsylvania State | | Companies are urged to | apparel in Bangladesh | | termination or non- | http://www.psu.edu/ur/2014 |
| University | 1/30/14 | sign the Accord | under a Penn State license | Does not specify | renewal of license | /Accord_Notice.pdf |
| Chiversity | 1/30/11 | orgin the record | All Georgetown | Boes not speeny | renewar or needse | / record_rvouce.pur |
| | | | trademark licensees that | | | |
| | | | source, produce, or | | | http://www.georgetown.edu/ |
| Georgetown | | Requires licensees to sign | purchase collegiate | | | news/trademark-licensing- |
| University | 2/6/14 | the Accord | apparel from Bangladesh | Does not specify | Does not specify | policy-bangladesh.html |
| | -, -, - | | | The same of the sa | The state of the s | http://mediarelations.cornell. |
| | | | Its apparel licensees who | | | edu/2014/02/12/cornell- |
| | | | have garments | | | joins-higher-ed-leaders-in- |
| | | Requires licensees to sign | manufactured in factories | | | accord-to-protect-bangladeshi- |
| Cornell University | 2/12/14 | and abide by the Accord | in Bangladesh | Does not specify | Does not specify | workers/ |

| | | Requires licensees to either | | | | |
|---------------------|-------------|---------------------------------|----------------------------|----------------------|------------------------|-------------------------------|
| | | (a) sign the Accord, or (b) | | | | |
| | | provide an acceptable | | | | Letter from Kathy Hoggan, |
| | | alternative plan in writing by | | | | Director, UW Trademarks & |
| | | 3/31/2014, which will | | | | Licensing, to Apparel |
| | | provide measures equal to | | | | Licensee (on file) |
| | | those found in the Accord | | | Failure to comply will | News Release: |
| | | and verify the capacity (and | | | result in an | http://www.washington.edu/ |
| | | will) of the licensee to | | | immediate | news/2014/04/15/uw- |
| University of | | implement and enforce its | All UW licensees who | Applies to licensees | suspension of UW | requires-licensees-to-sign- |
| Washington | 2/24/14 | plan | source from Bangladesh | as of 1/1/2013 | Licensing Agreement | bangladesh-accord/ |
| | - / / / | | | | | |
| | 2/28/2014 | | All licensees that procure | | | |
| | (effective | Requires licensees to sign | or manufacture University | | | https://news.brown.edu/artic |
| Brown University | 3/1/2014) | the Accord | apparel in Bangladesh | Does not specify | Does not specify | les/2014/02/fireaccord |
| TT : | | Requires licensees to sign | All apparel licensees that | A 1' . 1' | | http://www.news.wisc.edu/la |
| University of | 2 /1 4 /1 4 | onto and comply with the | source, produce, or | Applies to licensees | D | borlicensing/docs/Wisconsin |
| Wisconsin-Madison | 3/14/14 | Accord | purchase in Bangladesh | as of 1/1/2013 | Does not specify | AccordMandateCLC.pdf |
| | | | New and existing | | Failure to comply will | |
| | | | licensees sourcing | | result in termination | |
| | 3/14/2014 | | merchandise from | | of company's license | http://northfacedeathtraps.us |
| | (effective | Requires licensees to sign | Bangladesh containing | | agreement with | as.org/files/2014/03/Syracus |
| Syracuse University | 6/30/2014) | the Accord | Syracuse trademarks | Does not specify | Syracuse | e-Letter.pdf |
| , | , | | | 1 , | | 1 |
| | | Requires licensees, within 45 | | | | |
| | | days, to either (a) sign the | | | | |
| | | Accord, or (b) demonstrate | | | | |
| | | to the satisfaction of the | | | | |
| | | PSCLSHR Committee that | | | Compliance is | |
| | | the licensee has: 1) a plan | | | requested of existing | |
| | | that is at least as good as the | | | licensees; | |
| | | commitments reflected in | | | requirement will be |] |
| | | the Accord, and 2) the | All licensees who sourced, | | enforced as new | http://www.vpcomm.umich.e |
| | | capacity (and will) to | produced, or purchased | | entities are | du/pa/key/documents/Pres |
| University of | . / . / | implement and enforce its | collegiate apparel in | Applies to licensees | considered as | ColemantoPACLSHRREBang |
| Michigan | 4/1/14 | plan | Bangladesh | as of 1/1/2013 | licensees | ladesh.pdf |

| Rutgers University | 4/10/14 | Requires licensees, by 7/1/2014, to sign the Accord | Its licensees that produce or purchase collegiate apparel in Bangladesh | Does not specify | Does not specify | http://news.rutgers.edu/news-release/rutgers-requires-licensees-produce-or-purchase-apparel-bangladesh-sign-accord-fire-and-building/20140410#.VFeN5c lvaDl |
|---------------------------------|---------|--|---|-------------------------------------|---|---|
| American University | 4/21/14 | Requires licensees, within 30 days, to sign the Accord | All licensees that produce, source, or procure University licenced | Does not specify | Must subscribe to the Accord in order to | http://www.american.edu/pr esident/announcements/Apri 1-21-2014-2.cfm |
| George Washington University | 4/23/14 | Requires licensees, by 5/23/2014, to sign the Accord | New and existing licensees that source, produce, or purchase GW- branded apparel in Bangladeshi factories | Does not specify | Does not specify | http://gwtoday.gwu.edu/univ ersity-require-apparel- licensees-commit-workplace- safety |
| University of Pittsburgh | 8/11/14 | Requires licensees, by 10/1/2014, to sign the Accord | All licensees that source, produce, or purchase apparel in Bangladesh under a University of Pittsburgh license | Applies to licensees as of 7/1/2014 | license | http://www.utimes.pitt.edu/?p=32064 |
| University of California | 8/22/14 | Requires licensees, within o months, to be members of either (a) the Accord, or (b) the Alliance | UC licensees who source UC-logoed goods from Bangladesh | Does not specify | University will not partner with any manufacturer that doesn't comply | y/_files/social- sustainability/response-to- committee-recommendation- |