

|                                                               |                                             |                                                                                                        |
|---------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Monitored Party<br>xxxxxxxxxxxxxxxxxxxxxxxx                   | amfori ID<br>156-023356-000                 | Address<br>xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx<br>xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx<br>xxxxxxxxxxxxx China |
| Monitoring Activity<br>amfori Social Audit -<br>Manufacturing | Monitoring Type<br>Full Monitoring          | Monitoring Partner<br>Eurofins CPA                                                                     |
| Monitoring Start Date<br>24/09/2026                           | Closing Meeting Finished Date<br>24/09/2026 | Submission Date<br>30/09/2026                                                                          |
| Expiration Date<br>30/09/2027                                 | Announcement Type<br>Semi Announced         |                                                                                                        |
| Site<br>xxxxxxxxxxxxxxxxxxxxxxxx                              | Site amfori ID<br>156-023356-002            |                                                                                                        |

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## OVERALL RATING



## SECTION RATING

|                                                                      |   |  |
|----------------------------------------------------------------------|---|--|
| PA1: Social Management System                                        | C |  |
| PA 2: Workers Involvement and Protection                             | A |  |
| PA 3: The Rights of Freedom of Association and Collective Bargaining | A |  |
| PA 4: No Discrimination, Violence or Harassment                      | A |  |
| PA 5: Fair Remuneration                                              | B |  |



## GENERAL DESCRIPTION

Name of lead auditor: Shirley Shi; APSCA membership number: CSCA 21702087

Name of team auditor (if applicable): Nil

Name of observers, translators, trainees, advisors/consultants (if applicable): Nil

Monitoring partner name: Eurofins CPA

Audit schedule details: The audit is planned for 1 auditor x 1 day, Monitoring Date: Sep.24, 2026

Announcement Type: Semi announced full audit

Business partner information:

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Local Name: xxxxxxxxxxxxxxxxxxxxxxxxxx, Uniform Code of Social Credit: 91330723MA28Pxxxxxx) is located xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx China. (Inside xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx) (Local address : xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx)). The factory was established on Feb 27, 2017 and valid to long-term. The factory is specialized in the manufacturing of vacuum cup. The main production activities were cutting, welding, hardware working, evacuating, grinding, cleaning, paint spraying, powder coating, printing, heat-transfer printing, assembly and packing, etc. The auditee finished all production processes within own production area, no production process sub-contracted, also there was no any service sub-contracted. No obvious peak season.

[Audited location information]:

The factory rented partial 1F, full 2F and partial 3F of one 4-storey production building(20910.52 SQ.M) from the landlord named xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx. Ltd as warehouse, workshop and office. The details were as below:

1F: About 50% areas rented by auditee as hardware working, welding, evacuating and cleaning workshops and warehouse. The rest areas were occupied by xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

2F: All areas rented by auditee as office, warehouse, paint spraying, printing, heat-transfer printing, assembly and packing workshop.

3F: About 50% areas rented by auditee factory as warehouse, powder coating and grinding workshops. The rest areas were occupied by a factory manufacturing of rubber rain shoes.

4F: Occupied by xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

The transportation and dormitory, kitchen and canteen were not available to workers. There was a clear physical division between the audited factory and other factories. No worker mixing found. Thus, the scope of this audit only covered the areas rented by auditee.

Operating shifts and hours:

Based on management interviews and workers interview, all workers worked 8 hours per day, 5 days from Monday to Friday per week. And all production workers worked on a single shift: 7:30-11:30 and 13:00-17:00; Overtime of 0-2 hours (18:00-20:00) had been arranged on weekdays, generally 0-3 times per week, and 0-8 hours on Saturdays. Workers worked overtime voluntarily. The overtime compensation was paid legally. According to the sampled attendance records in sampled months, it was noted that the sampled employees' max. Daily OT hours were 2 hours, the max. monthly OT hours were 60 hours and the max. weekly working hours were 54 hours. The longest consecutive working days recorded during the review period was 6 days.

Time recording system:

All employees' working hours were recorded by biometric system with detailed time in and time out information.

Salary payment details:

Employees' wages were calculated on hourly rated basis and paid monthly by cash on 30th of each following month. During this audit, the lowest basic wages paid for the samples in sampled months was CNY19 per hour which was above the local minimum wage standard. All sampled employees were paid 150% and 200% of basic wages for their work on weekdays and rest days respectively, which was not less than the statutory requirements.

According to review of the social insurance receipt, only 11 out of 42 employees (26%) were enrolled in pension and unemployment insurance. 12 out of 42 employees (29%) were enrolled in medical and maternity insurance. 23 out of 48 employees (48%) were enrolled in work-related injury insurance. The factory also purchased commercial group accident insurance for all employees (including retired employees), valid from Jul. 27, 2026 to Jul. 26, 2027. Therefore, the

**MONITORING ID: 26-0434105** | Monitoring summary report for xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx —

Worker number information:

- Total worker number: 48 workers including 6 non-production staffs and 42 production workers
- Production worker number: 42 (22 male workers and 20 female workers)
- Vulnerable worker number (e.g., domestic and foreign migrant, young, women, pregnant, seasonal, temporary, disabled, home-based workers): 39 domestic migrant employees (22 male workers and 17 female workers).
- Any other special group workers (interns, apprentices, contractor workers etc.): None

Good practices: Nil

Worker organization details:

There was no union at the auditee, but there were 2 worker representatives freely elected by workers.

Circumstances: There was no special circumstance during the audit.

Summary of findings:

PA1: Management system to implement the amfori BSCI Code of Conduct and working hours management were not perfect.

PA2: The grievance mechanism was not including all interested parties

PA5: No supporting documents for living wage data sources: Not all workers were provided with social insurance.

PA6: Monthly OT hours exceeded 36 hours.

PA7: Some workers were not provided with proper PPE and some workers did not wear PPE properly; Some chemicals were not identified with safety labels and not equipped with secondary containments; Electrical box protection was insufficient

PA12: No Acceptance Report for Environmental Protection Facilities.

PA3, PA4, PA8, PA9, PA10, PA11, PA13: Nil

## Remarks:

1. There were no agencies and contractors used by the auditee, which made the agency labor contract and contractor license not applicable.
2. The auditee did not obtain government waivers and collective bargaining agreements, which made aforesaid documents not applicable.
3. According to GDPR policy, no employees' personal data was recorded in the report. Thus, no information on sampled workers section was recorded.
4. #LivingWage calculation: 1). The reason why auditor didn't use data in GLWC is No data for the area in GLWC website. 2). The living wage data calculation was filled Remuneration and Working Hours part of the report and attached in the attachment. 3). The manually collect methodology is total family basket \* 1.1/number of workers per family 4). The data source is from management and employee interviews and the local government local price source reference: [http://fgw.jinhua.gov.cn/col/col1229169649/art/2026/art\\_8c033f87a9654df1ab7e4e5c6b3f7ca2.html](http://fgw.jinhua.gov.cn/col/col1229169649/art/2026/art_8c033f87a9654df1ab7e4e5c6b3f7ca2.html) and local yearbook: [http://tjj.jinhua.gov.cn/col/col1229166308/art/2026/art\\_f165cc34eaa44c188e2c448bfbfbee1bd.html](http://tjj.jinhua.gov.cn/col/col1229166308/art/2026/art_f165cc34eaa44c188e2c448bfbfbee1bd.html)

SITE DETAILS

Site

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

Site amfori ID

156-023356-002

GICS Classification

Sector

Consumer Discretionary

Industry Group

Consumer Durables & Apparel

Industry

Household Durables

Sub Industry

Housewares & Specialties

amfori Process Classifications

N.A.

NACE Classification

N.A.

GS1 Classifications

N.A.

Water Stress Situation

This site is not located in a water stressed region

## METRICS

## Key Metrics

|                                               |          |         |
|-----------------------------------------------|----------|---------|
| Total workforce                               | 48       | Workers |
| Legal minimum wage in local currency          | 2,180    | Monthly |
| Lowest wage paid for regular work at the site | 3,306    | Monthly |
| Calculated living wage in local currency      | 3,065.23 | Monthly |
| Total sample                                  | 5        | Workers |

## Other Metrics

|                                        |    |         |
|----------------------------------------|----|---------|
| Male workers                           | 26 | Workers |
| Female workers                         | 22 | Workers |
| Non-binary workers                     | 0  | Workers |
| Permanent workers - Male               | 26 | Workers |
| Permanent workers - Female             | 22 | Workers |
| Permanent workers - Non-binary         | 0  | Workers |
| Temporary workers - Male               | 0  | Workers |
| Temporary workers - Female             | 0  | Workers |
| Temporary workers - Non-binary         | 0  | Workers |
| Seasonal workers - Male                | 0  | Workers |
| Seasonal workers - Female              | 0  | Workers |
| Seasonal workers - Non-binary          | 0  | Workers |
| Management - Male                      | 3  | Workers |
| Management - Female                    | 0  | Workers |
| Management - Non-binary                | 0  | Workers |
| Apprentices - Male                     | 0  | Workers |
| Apprentices - Female                   | 0  | Workers |
| Apprentices - Non-binary               | 0  | Workers |
| Workers on probation - Male            | 0  | Workers |
| Workers on probation - Female          | 0  | Workers |
| Workers on probation - Non-binary      | 0  | Workers |
| Workers with night shift - Male        | 0  | Workers |
| Workers with night shift - Female      | 0  | Workers |
| Workers with night shift - Non-binary  | 0  | Workers |
| Workers with disabilities - Male       | 0  | Workers |
| Workers with disabilities - Female     | 0  | Workers |
| Workers with disabilities - Non-binary | 0  | Workers |
| Domestic migrant workers - Male        | 22 | Workers |
| Domestic migrant workers - Female      | 17 | Workers |
| Domestic migrant workers - Non-binary  | 0  | Workers |
| Foreign migrant workers - Male         | 0  | Workers |

|                                        |    |         |
|----------------------------------------|----|---------|
| Foreign migrant workers - Female       | 0  | Workers |
| Foreign migrant workers - Non-binary   | 0  | Workers |
| Workers hired directly - Male          | 26 | Workers |
| Workers hired directly - Female        | 22 | Workers |
| Workers hired directly - Non-binary    | 0  | Workers |
| Workers hired indirectly - Male        | 0  | Workers |
| Workers hired indirectly - Female      | 0  | Workers |
| Workers hired indirectly - Non-binary  | 0  | Workers |
| Unionised workers - Male               | 0  | Workers |
| Unionised workers - Female             | 0  | Workers |
| Unionised workers - Non-binary         | 0  | Workers |
| Workers under CBA - Male               | 0  | Workers |
| Workers under CBA - Female             | 0  | Workers |
| Workers under CBA - Non-binary         | 0  | Workers |
| Pregnant workers                       | 0  | Workers |
| Workers on parental leave - Male       | 0  | Workers |
| Workers on parental leave - Female     | 0  | Workers |
| Workers on parental leave - Non-binary | 0  | Workers |
| Sample - Male                          | 3  | Workers |
| Sample - Female                        | 2  | Workers |
| Sample - Non-binary                    | 0  | Workers |

## FINDINGS

### PA1: Social Management System

Site: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Site amfori ID: 156-023356-002

**Question:** 1.1 Is there satisfactory evidence that the auditee has set up an effective management system to implement the amfori BSCI Code of Conduct?

#### ENGLISH

#### LOCAL LANGUAGE

##### Finding

The main auditee partially respected this principle because based on document review, onsite observation, management interview and worker interview, the auditee established management manual about amfori BSCI and relevant documents of control procedures about social responsibility, but the factory did not ensure an effective management system to implement the amfori BSCI Code of Conduct and ensure that the amfori BSCI values and principles are followed in a satisfactory manner for the performance areas as below: PA1(Social Management System), PA2(Workers Involvement and Protection), PA5(Fair Remuneration), PA6(Decent Working Hours), PA7(Occupational Health and Safety), PA12(Protection of the Environment). It violated the requirement of question 1.1 in amfori BSCI system manual.

被审核方部分遵守该准则。原因是根据文件审核，现场审核，管理层访谈和员工访谈，被审核方建立了实施amfori BSCI体系的管理手册和相关社会责任程序文件，但是被审核方没有确保amfori BSCI行为准则以及amfori BSCI的价值和准则被满意的体现：以下PA均尚存在问题：PA1(社会管理体系)，PA2(工人参与和保护)，PA5(公平报酬)，PA6(体面劳动时间)，PA7(职业健康与安全)，PA12(保护环境)。违反了amfori BSCI管理手册中问题1.1的要求。

**Question:** 1.4 Is there satisfactory evidence that the auditee's workforce capacity is properly organised to meet the expectations of the delivery order and/or contracts?

#### ENGLISH

#### LOCAL LANGUAGE

##### Finding

The main auditee partially respected this principle because based on document review, management interview and worker interview, the factory management had realistically calculated the costs of production and delivery times. But the factory did not provide the related document and records on capacity planning for review. In addition, based on electric attendance records review, sampled workers' monthly OT hours exceeded the legal requirement. It violated the requirement of question 1.4 in amfori BSCI system manual.

被审核方部分遵守该准则。原因是根据文件审核、管理层访谈和员工访谈，工厂管理层了解如何计算生产产能和订单周期，但是工厂没有提供产能规划的相关文件和记录供审核。另外根据工厂提供的考勤记录显示，抽样员工的月加班时间超过法规要求。违反了amfori BSCI管理手册中问题1.4的要求。

### PA 2: Workers Involvement and Protection

**Question:** 2.5 Is there satisfactory evidence that the auditee has established, or participates in, an effective operational-level grievance mechanism for individuals and communities?

#### ENGLISH

#### LOCAL LANGUAGE

#### Finding

The main auditee partially respected this principle because based on document review, management and worker interviews, it was noted that the factory had developed written grievance mechanism and provided grievance channels to workers such as suggestion box. Workers were aware of the location of suggestion box and relevant grievance channels. The factory management also stated that they would continue to improve its grievance mechanism. However, the established grievance mechanism was not including all interested parties, only for internal part. It violated the requirement of question 2.5 in amfori BSCI system manual.

被审核方部分遵循该准则。原因是基于文件审核、管理层和员工访谈，工厂制定了书面的申诉机制，且提供了申诉渠道供给员工，如意见箱。员工亦清楚意见箱的位置和相应的申诉渠道。工厂管理层亦表示会持续完善其申诉机制。但工厂建立的申诉机制没有包含所有利益相关方，只是对工厂内部适用。违反了amfori BSCI管理手册中问题2.5的要求。

### PA 5: Fair Remuneration

Site: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Site amfori ID: 156-023356-002

**Question:** 5.4 Is there satisfactory evidence that the auditee provides sufficient remuneration that allows workers to meet a decent standard of living?

#### ENGLISH

#### LOCAL LANGUAGE

#### Finding

The main auditee partially respected this principle because based on document review and management interview, it was noted that the factory had established procedures and methodologies for living wage calculation, and the factory had calculated the living wage for employees. However, the factory failed to provide supporting documents regarding the data sources used for the living wage calculation. It violated the requirement of question 5.4 in amfori BSCI system manual.

被审核方部分遵循该准则。原因是根据文件审核及管理层访谈了解，工厂已制定生活工资计算相关程序及方法论，并完成员工生活工资核算工作。但工厂无法提供生活工资核算对应的数据源依据及来源说明。违反了amfori BSCI管理手册中问题5.4的要求。

**Question:** 5.5 Is there satisfactory evidence that the auditee provides workers with the social benefits that are legally granted without negative impact on their pay, level of seniority, position, or promotion prospects?

#### ENGLISH

#### LOCAL LANGUAGE

## Finding

The main auditee did not respect this principle because based on worker interview, management interview and document review, the factory did not provide the social insurance for most workers. The factory had a total of 48 employees, including 6 retired employees and no newly recruited workers with less than one month of employment. Pursuant to applicable Chinese regulations, 42 employees were required to participate in medical, maternity, unemployment and pension insurance, while 48 employees were required to be covered by work-related injury insurance.

According to the Aug. 2026 social insurance payment records, only 11 out of 42 employees (26%) were enrolled in pension and unemployment insurance. 12 out of 42 employees (29%) were enrolled in medical and maternity insurance. 23 out of 48 employees (48%) were enrolled in work-related injury insurance. The factory also purchased commercial group accident insurance for all employees (including retired employees), valid from Jul. 27, 2026 to Jul. 26, 2027. Therefore, the combined coverage rate of statutory work-related injury insurance and commercial accident insurance reached 100%. It violated Labor Law of the People's Republic of China (2018 Amendment) Article 72 and Article 73 & Interim Provisions on the Basic Rights and Interests Protection of Workers Beyond the Statutory Retirement Age (Decree No.56 of five ministries, effective July 1, 2026), Article 15

被审核方未遵守本准则。经员工访谈、管理层访谈及文件审核，工厂未为大部分员工缴纳法定社会保险。工厂共有 48 名员工，含 6 名退休人员，无入职未满 1 个月的新员工。依据中国现行法规，42 名员工应参加医疗、生育、失业及养老保险；48 名员工应参加工伤保险。根据 2026 年 8 月社保缴费记录，工厂仅为 42 名员工中的 11 人（26%）缴纳养老、失业保险；为 42 名员工中的 12 人（29%）缴纳医疗及生育保险；为 48 名员工中的 23 人（48%）缴纳工伤保险。工厂另为全体员工（含退休人员）投保商业团体意外险，保单有效期 2026-07-27 至 2027-07-26。法定工伤保险叠加商业意外险的保障覆盖率为 100%。违反了中华人民共和国劳动法（2018修正）第七十二条和第七十三条。人社部等五部委56号令《超龄劳动者基本权益保障暂行规定》，2026-07-01实施，第十五条。

## PA 6: Decent Working Hours

Site: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Site amfori ID: 156-023356-002

**Question: 6.2 CRUCIAL:** Is there satisfactory evidence that the auditee request of overtime is in line with the requirements of the amfori BSCI Code of Conduct?

### ENGLISH

### LOCAL LANGUAGE

## Finding

The main auditee did not respect this principle because based on management interviews, workers interview and document review, the auditee systematically exceeded the legal monthly overtime limit. The monthly overtime hours of the sampled employees are summarized as follows:

主要被审核方未遵循该准则。原因是根据管理层访谈，员工访谈和文件资料审核，员工月加班系统性超法规要求。抽样员工的月度加班时长汇总如下：  
1) 2025 年11月（随机月份）：5 名抽样员工月加班时间均为60小时，超出法定 36 小时的上限。  
2) 2026 年4月（随机月份）：5 名抽样员工月加班

## Finding

1) Nov. 2025 (random month): All 5 sampled employees had a monthly overtime of 60 hours, exceeding the statutory limit of 36 hours.  
2) Apr. 2026 (random month): All 5 sampled employees had a monthly overtime of 50 hours, exceeding the statutory limit of 36 hours.  
3) Jul. 2026 (current month): All 5 sampled employees had a monthly overtime of 46 hours, exceeding the statutory limit of 36 hours.  
It violated Labor Law of the People's Republic of China (2018 Amendment), Article 41.  
Remark: No ZT alert was triggered because the factory established working hour procedures to ensure all employees could get enough rest and overtime wages were paid properly. According to employee interviews, employees accept the current overtime intensity.

时间均为50小时，超出法定36小时的上限。  
3) 2026年7月(当前月份)：5名抽样员工月加班时间均为46小时，超出法定36小时的上限。  
违反了中华人民共和国劳动法(2018修正)第四十一条。  
备注：本次审核未触发零容忍预警，因为该工厂已建立工时管理制度，保障全体员工获得充足休息，且加班工资均足额合规发放。经员工访谈确认，员工能够接受当前的加班强度。

## PA 7: Occupational Health and Safety

Site: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Site amfori ID: 156-023356-002

**Question:** 7.6 Is there satisfactory evidence that the auditee enforces the use of PPE to provide protection to workers alongside other controls and safety systems?

### ENGLISH

### LOCAL LANGUAGE

## Finding

The main auditee partially respected this principle because based on on-site observation and worker interview, the factory had provided proper PPE for most workers. But the factory did not provide safety goggles for spray painting workers. For printing and spray painting workers, dust masks were provided instead of activated carbon masks. In addition, 10% of grinding workers were wearing earphones during operation rather than hearing protection earplugs. It violated Production Safety Law of the People's Republic of China (2021 Amendment), Article 45

被审核方部分遵循该原则，原因是根据现场审核和员工访谈，工厂有给大部分员工提供合适的劳保用品，但未给喷漆员工提供防护眼镜，给印刷和喷漆员工提供了防尘口罩而非活性炭口罩。此外，10%打磨员作业时佩戴了耳机而非防护耳塞。这违反了中华人民共和国安全生产法(2021修正)第四十五条

**Question:** 7.7 Is there satisfactory evidence that the auditee implements engineering and administrative control measures to avoid or minimise the release of hazardous substances into the work environment, keeping the level of exposure below internationally established or recognised limits?

### ENGLISH

### LOCAL LANGUAGE

| Finding                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| <p>The main auditee partially respected this principle because based on onsite observation and management interview, the MSDS had been posted in the chemicals stored area. But 30% chemicals in the workshop were not equipped with secondary containments and not identified with safety labels, such as cleaning agent and printing ink, etc. It violated Article 15 of the Regulations on the Safety Administration of Hazardous Chemicals &amp; Article 20 of the Regulations on the Safety Administration of Hazardous Chemicals</p> | <p>被审核方部分遵循该原则。原因是根据现场审核和管理层访谈，化学品储存区域已粘贴MSDS，但车间内30%化学品无安全标识，无二次容器，如清洗剂，油墨等。</p> <p>违反了《危险化学品安全管理条例》第十五条和《危险化学品安全管理条例》第二十条</p> |

**Question:** 7.13 Is there satisfactory evidence that the auditee makes sure a competent person periodically checks the electrical installations and equipment?

| ENGLISH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | LOCAL LANGUAGE                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Finding                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                |
| <p>The main auditee partially respected this principle because based on management interview, onsite observation and document review, the factory established the management program about electrical installations and equipment, appointed the electrician to inspect regularly, but the external of 10% electrical boxes in the workshop and warehouse were not locked. It violated the requirement of National Safety Technical Code for Electric Equipments (GB 19517-2023) 5.2</p> | <p>被审核方部分遵守该准则。原因是根据管理层访谈、现场审核和文件审核，工厂已建立了电气设施管理程序且安排了电工定期检查，但是车间仓库内10%电箱外盖未上锁。</p> <p>违反了国家电气设备安全技术规范(GB 19517-2023) 5.2。</p> |

## PA 12: Protection of the Environment

Site: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Site amfori ID: 156-023356-002

**Question:** 12.3 Is there satisfactory evidence of the auditee's required environmental permits and licences?

| ENGLISH                                                                                                                                                                                                                                                                                                                                                       | LOCAL LANGUAGE                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Finding                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                               |
| <p>The main auditee partially respected this principle because the factory had metalworking, welding, vacuumizing, polishing, cleaning, paint spraying, powder coating, silk-screen printing, heat transfer printing, assembly and packing processes, the factory had obtained the Fixed Pollution Source Discharge Registration Form, EIA Report and EIA</p> | <p>主要被审核方部分遵循该准则，根据现场审核，文件审核和管理层访谈了解到工厂有金工，焊接，抽真空，抛光，清洗，喷漆，喷塑，丝印，热转印，组装和包装等工序，工厂已取得了固定污染源排污登记 表和环评报告和环评批复，但是还未取得环保设施验收报告。</p> <p>违反了建设项目环境保护管理条例（2017修订）第</p> |

| Finding                                                                                                                                                                                                                   |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| approval, but did not obtain the Acceptance Report for Environmental Protection Facilities.<br>It violated Regulations on the Administration of Construction Project Environmental Protection (2017 Revision), Article 17 | 第十七条 |

| Finding                                                                                                                                                                                                                   |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| approval, but did not obtain the Acceptance Report for Environmental Protection Facilities.<br>It violated Regulations on the Administration of Construction Project Environmental Protection (2017 Revision), Article 17 | 第十七条 |

| Finding                                                                                                                                                                                                                   |      |
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