

Monitored Party xxxxxxxxxxxxxxxxxxxxxxxxxxxx	amfori ID 156-035026-000	Address xxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxxxxx xx China
Monitoring Activity amfori Social Audit - Manufacturing	Monitoring Type Full Monitoring	Monitoring Partner ALGI HOLDING COMPANY LLC
Monitoring Start Date 19/03/2026	Closing Meeting Finished Date 19/03/2026	Submission Date 26/03/2026
Expiration Date 26/03/2027	Announcement Type Semi Announced	
Site xxxxxxxxxxxxxxxxxxxxxxxxxxxx	Site amfori ID 156-035026-001	

This is an extract of the online Monitoring Result, generated on 26/03/2026, and is only valid as an acknowledgement of the result. To see all the details, review the full monitoring result, which is available on the [amfori Sustainability Platform](#) - The English version is the legally binding one.

amfori does not assume any liability with regard to the compliance of this extract, or any versions of this extract, with the Regulation (EU) 2016/679 (General Data Protection Regulation).

All rights reserved. No part of this publication may be reproduced, translated, stored in a retrieval system, or transmitted, in any form or by any means electronic, mechanical, photocopying, recording or otherwise, be lent, re-sold, hired out or otherwise circulated without the amfori consent. © amfori, 2021

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	
PA 6: Decent Working Hours	D	

PA 7: Occupational Health and Safety	A	
PA 8: No Child Labour	A	
PA 9: Special Protection for Young Workers	A	
PA 10: No Precarious Employment	A	
PA 11: No Bonded, Forced Labour or Human Trafficking	A	
PA 12: Protection of the Environment	B	
PA 13: Ethical Business Behaviour	A	

GENERAL DESCRIPTION

General Summary:

Name of lead auditor: Bruce Shen (lead auditor), APSCA membership number: CSCA 21701966

Name of team auditor: None

Name of observers, translators, trainees, advisors/consultants (if applicable): None

Monitoring partner name: ALGI HOLDING COMPANY LLC, APSCA membership number: 11600033

Audit schedule details:

The audit was planned for 1 auditor x 1.0 onsite day.

The full audit (Semi Announced) was conducted on March 19, 2026.

Business partner information:

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Local Name: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx, Uniform Code of Social Credit: 91441700794604470L) is located at No.1, xx China. The factory is established in 2006. It specializes in the manufacturing of multifunction tools. Main production activities include stamping, punching, machining (including milling, hole drilling, edge grinding and riveting), water milling, assembly, polishing, heat treatment, sandblasting, washing, inspection and packing. No service or production process is subcontracted.

Audited location information:

The factory currently consists of four flat buildings as warehouse and production site (Building 1 is used as raw steel warehouse, and stamping and punching workshop; Building 2 is used as accessory warehouse and assembly workshop; Building 3 is used as packing material and finished goods warehouse, and inspection and packing workshop; Building 4 is used as machining (including milling, hole drilling, edge grinding and riveting), water milling, polishing, heat treatment, sandblasting, washing workshops); one 1-storey building as office, two 2-storey buildings as dormitory, one 3-storey building as kitchen & canteen (1F), dormitory room (2F) and idled (3F). All the buildings mentioned above are owned by the audited factory.

Operating shifts and hours:

All employees work in one shift, and the regular working hours of kitchen staff are from 9:00 to 18:30 with break from 13:00 to 14:30; the regular working hours for the rest employees are from 8:00 to 17:30 with 1.5 hours of lunch break from 12:00 to 13:30, overtime working would be arranged for 2 hours from 18:30 to 20:30 on weekdays and for 8 hours on Saturdays if need. Normal working days were from Monday to Friday. The production workers work overtime voluntarily for up to 2 hours on weekdays and up to 8 hours on Saturday, no workers work overtime on Sunday.

The payroll records from February 1, 2025 to January 2026 and attendance records from February 1, 2025 to March 19, 2026 were provided for review. No peak and low production months in the factory. The auditor randomly selected 7 samples from each of January 2026 (last paid month), November 2025 (random month) and July 2025 (random month) for verification.

Time recording system:

The factory used finger printing and face scanning attendance system to record employees working hours.

Salary payment details:

All employees in the factory were paid by hourly rate. Wages were paid in the end of the following month by cash.

Worker number information:

On the audit day, there were total 48 employees (including 42 production workers and 6 non-production workers, 11 domestic migrant employees, no foreign migrant employee) in the factory during the audit. Among them, 42 production workers were including 17 male and 25 females. No any other special group workers (apprentices, contractor workers, etc.) was in the factory during the audit.

Good practices:

None

Worker organization details:

No union or worker committee, but two worker representatives were elected in the factory on August 30, 2025.

Circumstances:

Mr. xxxxxxxx / Office Supervisor, xxxxxxxx / Worker representative participated in the opening (started at 08:00) and closing meeting (ended at 17:30). The auditor communicated the findings in detail to them, answered questions, and made necessary clarifications. Finally, they agreed on the findings and signed the on-site audit findings report. There was no special circumstance during the audit.

Summary of findings:

PA1: Social Management System

1.1. Social management system was not implemented effectively, and no fire acceptance certificate or record and the building structure certificate, no update the business license.

1.4. Factory had assessed and planned its workforce capacity, but the monthly overtime work exceeded the local law.

PA 2: Workers Involvement and Protection

2.4. Partly workers did not clarify BSCI relevant requirements.

PA 5: Fair Remuneration

5.5. Not all employees were provided with social insurance.

PA 6: Decent Working Hours

6.2. Sampled workers monthly overtime hours exceeded 36 hours.

PA 7: Occupational Health and Safety

7.1. The actual practice throughout the factory was not fully in compliance with requirements of local law in the parts of health and safety.

7.5. No main responsible person certificate and safety management staff certificate.

7.13. Sampled unlocked electricity boxes in workshops missed internal protective covers.

7.21. No kitchen staff health certificate, and no food operation permit.

7.22. No toilet paper and soap were stocked for toilets.

PA12 Environmental Protection

12.2. Factory has not fully implemented procedure documents to ensure compliance with environment protection law and regulations.

12.3. Factory had not conducted environmental acceptance check on their completed construction project and compiled the acceptance check report.

Living wage calculation:

The local legal minimum wage standard was CNY1620 per month or equivalent CNY 9.31 before March 2025 and CNY1750 per month or equivalent CNY 10.06 per hour since March 1, 2025.

#LivingWage: [The audited factory was located in Yangjiang City, which cannot be found on the GLWC website. So the auditor used the basic living wage CNY 2264.32, which was manually collected and calculated by the auditor through Anker's methodology.

The Living wage calculation technique used by the auditor is to be inquired the resident consumption parameters published on the local government's public website and yearbook. Afterwards, there are calculated the relevant data of local living wage according to the proportion of Anker methodology of the key parameters. Relevant data comes from the website or yearbook data published by the local government. BLW calculation manually collected by the auditor is uploaded as part of the report attachments.]

Remark:

1. The government waiver, agency labor contract and collective bargaining agreement were not available for the factory on the audit day, which made those documents not applicable.

2. Some uploaded attachments (such as wage records and time records) involve employees' personal information, which is protected. This is complied with requirements of GDPR, the Personal Information Protection Law of People's Republic of China, the requirements of amfori BSCI.

SITE DETAILS

Site
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Site amfori ID
156-035026-001

GICS Classification

Sector
Consumer Discretionary

Industry Group
Consumer Durables & Apparel

Industry
Leisure Products

Sub Industry
Leisure Products

amfori Process Classifications

N.A.

NACE Classification

N.A.

GS1 Classifications

N.A.

Water Stress Situation

N.A.

METRICS

Key Metrics

Total workforce	48	Workers
Legal minimum wage in local currency	1,750	Monthly
Lowest wage paid for regular work at the site	2,436	Monthly
Calculated living wage in local currency	2,264.32	Monthly
Total sample	7	Workers

Other Metrics

Male workers	21	Workers
Female workers	27	Workers
Non-binary workers	0	Workers
Permanent workers - Male	21	Workers
Permanent workers - Female	27	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	2	Workers
Management - Female	2	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	4	Workers
Domestic migrant workers - Female	7	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	21	Workers
Workers hired directly - Female	27	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	4	Workers
Sample - Female	3	Workers
Sample - Non-binary	0	Workers

FINDINGS



PA1: Social Management System

Site: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Site amfori ID: 156-035026-001

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	
Based on onsite observation, document review, management and workers interviews, it was noted that the factory did not have an effective management system regarding Social Management System and Cascade Effect, Workers Involvement and Protection, Fair Remuneration, Decent Working Hours, Occupational Health and Safety and Environmental Protection. (For details, please refer to Performance Area 1, 2, 5, 6, 7 and 12 respectively.) The factory management declared they did not inspect and review management system enough and failed to identify problems in a timely manner. The question is rated as partially because the factory had set up management system to comply with amfori BSCI Code of Conduct but not implemented effectively in some performance areas. This is partially in compliance with requirements of BSCI CoC.	根据现场审核，文件检查，管理层和员工访谈，发现企业社会管理体系和级联效应、工人参与和保护、公平报酬、体面的工作时间、职业健康和安全环境保护方面缺少有效的管理。（详细分别见第1、2、5、6、7和12部分）。工厂管理层表示工厂对管理体系检查和评审不足，未能及时发现问题。该问题被评为部分符合，因为工厂有建立社会责任管理体系以符合amfori BSCI行为准则，但由于管理体系不够完善以至于工厂在部分绩效领域存在缺失。这仅部分符合BS CI CoC。

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	
Based on document review, management and worker interviews, it was noted that the factory had assessed and planned its workforce capacity. However, the monthly overtime work exceeded the local law of 36 hours per month occurred for the sampled workers in the sampled months. (See details as 6.2). Management representative explained the factory needs to balance the overall salary of employees, turnover rate and product delivery and other issues, so workers' overtime hours exceeded law requirement. The question is rated as partially because the factory had assessed and planned its workforce capacity. This is partially in compliance with requirements of PRC Labor Law	根据文件审查、管理层和员工访谈，发现工厂有进行评估和规划了其劳动力。但是，工人在抽样月份超过法定规定36小时每月的加班工作的情况发生（见6.2）。管理层解释，工厂需要平衡员工的整体工资、成交率和产品交付等问题，因此员工的加班时间超过了法律规定。该问题被评为部分符合，因为工厂有进行评估和规划了其劳动力。这部分符合《中华人民共和国劳动法》第41条的要求。

Finding

article 41.

PA 2: Workers Involvement and Protection

Site: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Site amfori ID: 156-035026-001

Question: 2.4 Is there satisfactory evidence that the auditee builds sufficient competence among managers, workers and workers representatives to successfully embed responsible practices in the business operation?

ENGLISH

LOCAL LANGUAGE

Finding

During the document review, management and workers interviews it was noted that the factory partially respected this principle because the factory had provided relevant training to all employees, the amfori BSCI Code of Conduct were posted in workshop for employees review, however, 4 out of 7 sampled employees could not clearly describe the detailed social compliance requirements. The factory management declared they did not conduct regular evaluations to ensure the effectiveness of training, and failed to identify this problem in a timely manner. The question is rated as partially because the factory had provided relevant training to all employees and posted the amfori BSCI CoC in workshop, but partly workers did not clarify relevant requirements. This is partially in compliance with requirements of BSCI CoC.

根据文件查阅、管理层访谈和员工访谈发现工厂有提供了相关的培训给所有员工，amfori BSCI行为准则也有张贴在车间供员工查看，但是7名访谈员工中的4名均不清楚社会责任方面的内容和要求。工厂管理层表示工厂没有对培训的有效性进行定期评估，未能及时发现这个问题。该问题被评为部分符合，因为工厂有提供BSCI的培训给员工并且有张贴BSCI CoC在现场，但是部分员工不清楚相关内容。这部分符合BSCI CoC。

PA 5: Fair Remuneration

Site: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Site amfori ID: 156-035026-001

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

During the document review, management and workers interviews it was noted that not all employees were provided with social insurance. There were total 48 employees (15 employees had reached to retirement age) in the factory in

根据文件查阅、管理层访谈和员工访谈发现社保没有覆盖到所有员工。例如在2026年2月工厂共有48名员工(15名员工达到退休年龄)，但只有18名员工(54.5%，除开退休员工)参加了养老、失业、医疗、生育和工伤保险。工厂没有获得社保批文。工厂有

Finding

February 2026, but only 18 employees (54.5%, except retired employees) had participated in retirement, unemployment, medical, child-bearing and injury insurance. The factory did not get waiver for social insurance. The factory provided group commercial insurance for all employees, the valid from December 30, 2025 to December 29, 2026. All employees were hired by the factory directly. There was no temporary or newly joined employee. Management explained that employees bought new rural social pension insurance at hometown, and they did not want to buy social insurances. This question was rated as no because less than 80% employees had participated social insurance. This is not in compliance with requirements of Articles 72 and 73 of the Labor Law of the People's Republic of China.

给所有员工购买团体商业保险，有效期为2025年12月30日至2026年12月29日。所有员工均由工厂直接招聘。目前没有临时员工和新入职员工。管理层解释部分员工参加了新型农村合作养老保险，这些员工不想买社会保险。该问题被评为不符合，因为少于80%的员工参加了社保。这部分符合《中华人民共和国劳动法》第72、73条的要求。

PA 6: Decent Working Hours

Site: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Site amfori ID: 156-035026-001

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

Based on document review, management interview and worker interviews, it was noted that the monthly overtime exceeded legal requirement. The overtime hours of 7 out of 7 randomly selected employees exceeded 36 hours and up to 60 hours in January 2026 (last paid month), the monthly overtime for 7 out of 7 randomly selected employees exceeded 36 hours and up to 64 hours in November 2025 (randomly selected month) and 7 out of 7 randomly selected employees exceeded 36 hours and up to 52 hours in July 2025 (randomly selected month). The factory management declared that the factory did not establish a contingency plan in case something slows down or interrupts production. The question is rated as no because workers' overtime exceeded legal limits systematically. This is not in compliance with requirements of the PRC Labor Law article 41. Remark: The workers' overtime work was voluntary.

根据文件查阅、管理层访谈和员工访谈发现，员工的月加班工时超过法规要求。2026年1月（最近工资支付月份）抽样所有7名员工的月加班工时超过36小时达到60小时，2025年11月（随机月份）抽样所有7名员工的月加班工时超过36小时到达64小时，2025年7月（随机月份）抽样所有6名员工中的7名的月加班工时达到52小时。工厂管理层表示，工厂没有建立应急计划，以防发生什么事情减慢或中断生产。这个问题被评为不符合，因为员工的加班时间系统性超过法规要求。这不符合《中华人民共和国劳动法》第41条的要求。
备注：员工均为自愿加班。

PA 7: Occupational Health and Safety

Site: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Site amfori ID: 156-035026-001

Question: 7.1 Is there satisfactory evidence that the auditee observes occupational health and safety regulations applicable for its activities?

ENGLISH

LOCAL LANGUAGE

Finding

Based on onsite observation, document review, management and worker interviews, it was noted that the factory had set up the occupational health and safety regulations and procedures; however, the actual practice throughout the factory was not fully in compliance with requirements of local law in the main responsible person certificate and safety management staff certificate, electronic safety and cooks' health certificate and food operation permit. (Please refer to question points PA7.5., PA7.13 and PA7.21 for specific health and safety regulations.) The factory management said they would take measure as soon as possible to meet requirements of all local laws. This question was rated as partially, as most of questions in this PA was in compliance with legal requirements.

根据现场查阅、文件查阅、管理层访谈和员工访谈，评估发现工厂虽然建立了职业健康安全方面的程序和相关制度，但是工厂在实际的执行过程中仍存在一些未能遵循当地法规要求的问题，例如主要负责人和安全管理证书，用电安全，厨工健康证和食品经营许可证。（具体的健康安全法规条款请参阅PA7.5、PA7.13和PA7.21）工厂管理层表示他们将尽快采取措施，以满足当地所有法律的要求。这个问题被评为部分符合，因为该PA中的大多数问题都符合法律要求。

Question: 7.5 Is there satisfactory evidence that the auditee regularly provides OHS trainings to ensure workers understand the rules of work, personal protection and measures for preventing and reacting to injury to themselves and fellow workers?

ENGLISH

LOCAL LANGUAGE

Finding

During the document review, management and workers interviews it was noted that the factory did not provide the main responsible person certificate and safety management staff certificate for review. The factory stated that they will develop a plan to arrange person to join the training and obtain the certificate as soon as possible. The question is rated as partially because the factory provided health and safety training to all workers, fire drills, etc. This is partially in compliance with Law of the PRC on Work Safety Article 24 and 42.

根据文件查阅、管理层访谈和员工访谈发现工厂没有提供生产经营单位的主要负责人和安全管理证书的证书供审核。工厂表示将制定计划，尽早安排人员参加培训并获得证书。这个问题被评为部分符合，因为工厂有为员工安排健康安全培训，有组织消防演习等。这部分符合《中华人民共和国安全生产法》第二十四条以及第四十二条的规定。

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	
Based on management, workers interview, onsite observation, it was noted that all 2 sampled unlocked electricity boxes in workshops missed internal protective covers. The factory stated that electrical boxes were old products, no internal protective cover was provided at that time, the factory will install internal protective covers or lock electrical boxes which was not provided internal protective. The question is rated as no because there is still a systematic lack of electric safety management in the factory. This is not in compliance with Safety code of electric power industry—Part1: Thermal and machine Article 3.5.5.	根据管理访谈，员工访谈，现场审核发现工厂2处抽样的未上锁的电箱没有安装内部防护板。工厂表示电箱为老产品当时没有配备内板，工厂会安装内盖板或对没有内盖板的电箱上锁。这个问题被评为不符合，原因在于工厂在用电安全管理上还存在系统性缺失。这不符合《电业安全工作规程第1部分：热力 和机械》第3.5.5条。

Question: 7.21 Is there satisfactory evidence that the auditee provides workers with access to an appropriate, clean area for storing food, eating and/or cooking?

ENGLISH	LOCAL LANGUAGE
Finding	
Through on-site observation, interview with management and workers and documents review, it was noted that the one kitchen staff did not have the health certificate, and the factory did not have the food operation permit for the kitchen. The factory representative said they would correct these two points as soon as possible. This question was rated as partially, as the kitchen staff wore cap and mask during cooking and the kitchen was sanitary. This was partially in compliance with requirements of PRC Law on food safety article 45 and Administrative Measures on Food Operation Permission Article 4.	通过现场观察，与管理层和员工的面谈和文件审核，发现那一名厨工没有健康证明，而且食堂没有食品经营许可证。工厂代表说他们会尽快改善这两点。这个问题被评为局部符合，因为厨工在做饭时有佩戴帽子和口罩，而且厨房干净卫生。这仅局部符合这违反了《中华人民共和国食品安全法》第45条和《食品经营许可证管理办法》第4条。

Question: 7.22 Is there satisfactory evidence that the auditee provides workers with clean washing facilities, changing rooms and toilets that are also respectful of local customs?

ENGLISH	LOCAL LANGUAGE
Finding	
Based on management, workers interview, onsite observation it was observed that no toilet paper and soap were stocked for toilets. The factory management stated that they will provide toilet paper and soap for toilets. The question is rated as partially because the hygiene conditions of toilets	根据管理访谈、员工访谈、现场审核发现工厂生产区洗手间没有提供纸巾和肥皂。工厂管理层表示在洗手间将提供纸巾和肥皂。这个问题被评为部分符合，因为工厂洗手间卫生条件可接受。这部分符合 BS CI CoC。

Finding

are acceptable. This is partially in compliance with requirements of BSCI CoC.

PA 12: Protection of the Environment

Site: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Site amfori ID: 156-035026-001

Question: 12.2 Is there satisfactory evidence that the auditee has procedures in place to ensure integration of local environmental law into the business model?

ENGLISH

LOCAL LANGUAGE

Finding

Based on the management interview, worker interviews, and document review, the factory has established environmental protection procedures according to environmental laws and regulations. However, the factory has not fully implemented procedure documents to ensure compliance with environment protection law and regulations. The factory management explained that they were negligent and they would take action as soon as possible. This is partially in compliance with requirements of relevant environment protection law and regulations. (Please refer to PA12.3 for specific environmental regulations). The question is rated as partially because the factory had an environmental system and assigned a responsible person for environmental matters.

根据管理层访谈，员工访谈和文件查阅，工厂虽然根据环保法规建立了环境保护方面的程序，但是工厂没有完全执行这些程序文件以确保符合环境保护法律法规。工厂管理层解释由于疏忽导致该问题，并表示他们将尽快采取改善措施。这部分符合相关环保法规的要求。（具体的环保法规条款请参阅PA12.3）。这个问题被评为部分符合，因为工厂有建立环境体系，并指派了一名负责环境事务的人。

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

ENGLISH

LOCAL LANGUAGE

Finding

Through interview with management and workers and documents review, it was noted that the factory had not conducted environmental acceptance check on their completed construction project and compiled the acceptance check report. The factory representative said they would conduct these actions as soon as possible. The question was rated at partially, because the factory had compiled project current status Environmental Impact Report Form and finished the fixed source discharge registration. This was partially in compliance with

通过与管理层和工人的面谈和文件审核，得知工厂还没有对其竣工的建设项目进行环保验收，并编制验收报告。工厂代表说他们会尽快进行这些行动。这个问题被评为局部符合，因为工厂已编写了现状环境影响评估报告表并完成了固定污染源排污登记。这仅局部符合《建设项目环境保护管理条例（2017）》第十七条的要求。

Finding	
the requirements of Regulations on the Administration of Construction Project Environmental Protection (2017) Article 17.	