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Sedex Members Ethical Trade Audit (SMETA) Report

Version 5.0 Dec 2014, 2/4 Pillar Audit; replaces version 4.0 May 2012

Supplier name	Vendor LLC Shenzhen Representative office
Site country	China
Site name	Shen Wenhang Craft & Art Co., Ltd.
Parent Company name (if the site)	Not applicable
SMETA Audit Type	<input checked="" type="checkbox"/> 2-Pillar <input type="checkbox"/> 4-Pillar
Date of Audit	17 December 2014

Audit Content:

(1) A SMETA audit was conducted when indicated scope of ILO Labour Standards, Health and Safety, Environment and Business ethics. The SMETA Best Practice Guidance Version 5 December 2013 was applied. The scope of workers included (if tops of the site eq. direct employees, agency workers, workers employed by service providers, and workers provided by other contractors. Any deviations from the SMETA Methodology are stated both reasons for deviations in the SMETA Declaration.

(2) The audit scope was against the following reference documents:

- 2-Pillar SMETA Audit
- ISO Base Code
- SMETA Additions
 - Management systems and code implementation.
 - Commitment to Work & Integration.
 - Sub-Contracting and Home working.
- 3-Pillar SMETA
 - SAFER implementation (ILO)
 - Additional ILO assessment of Environment.
 - Additional ILO assessment of Business Ethics.

The new ILO Working Hours Clause has been included into this latest SMETA system.

Where appropriate non-compliances were raised against the ILO Code / SMETA Additions & Base Code and recorded as non-compliances on both the audit report, CAPA and on Sedex.



Alibaba.com Assessed Supplier



Assessment Report

Prepared by
Shenzhen Ruixin Glassware Co., Ltd.
深圳市瑞信玻璃制品有限公司

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Shared between Parties <input type="checkbox"/> Co-operation Partner
Company Address	Floor 3, No. 12, 3rd Row, Xixia Industrial Park, Xixia, Shuangzui, Sai'ao Street, Shenzhen City, Guangdong Province, China
City / Country	Shenzhen, China
Company of Assessment	Alibaba
Gold Supplier Member ID	ng8888
Gold Supplier Company Name	Shenzhen Ruixin Glassware Co., Ltd.
Contact Person	Ms. Coco Lee
Phone Number	0086-755-82821472
Fax Number	0086-755-82821471
Email	sa882@alibabaassessment.com
Website Address (URL)	http://ruixinglass.com.alibaba.com

Service Provided by Bureau Veritas Certification
Report no. 0504234



