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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.

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|-----------------------------------|--|
| Business Name | Vendor LLC Shenzhen Representative office |
| Site country | China |
| Site name | Wanwan Working 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 which included some of all of 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 all types of the site e.g. direct employees, agency workers, workers employed by service providers, and workers provided by other contractors. Any deviations from the SMETA Methodology are stated with reasons for deviation in the SMETA Declaration.

- (2) The audit scope was against the following reference documents:
- 2-Pillar SMETA Audit
 - ETS Base Code
 - SMETA Additions
 - Management systems and code implementation,
 - Commitment to Work & Integration,
 - Sub-contracting and hiring working.
 - 4-Pillar SMETA
 - 2-Pillar requirements (key)
 - Additional Pillar assessment of Environment
 - Additional Pillar assessment of Business Ethics
 - The new ETS Working Hours Clause

Where appropriate non-compliance was raised against the ETS code / SMETA Additions & Evaluation and recorded as non-compliance on both the audit report, CAPA and on Sedex.



Alibaba.com Assessed Supplier



Assessment Report

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

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|--|--|
| Gold Supplier & Assessed Company Relationship: | <input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kinship Inherent Owners <input type="checkbox"/> Cooperation Partner |
| Company Address | Floor 5, No. 12, 3rd Row, Xinhua Industrial Park, Xinhua, Shahe, Tai'an, Shandong, Shandong China, Complex Room China |
| City / Country | Shenzhen, China |
| Company of Assessment | Alibaba |
| Gold Supplier Member ID | 19288 |
| Gold Supplier Company Name | Shenzhen Ruixin Glassware Co., Ltd. |
| Contact Person | Ms. Cindy Lam |
| Phone Number | 8686-755-62621072 |
| Fax Number | 8686-755-62621071 |
| Email | lamc2@alibaba.com |
| Website Address (URL) | http://ruixinglassware.en.alibaba.com |

Service Provided by Bureau Veritas Certification Report No. 1904234





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Ruixin SEDEX SGS

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- 1 1 Househole 2009 2013
- 2 2 2010 2016
- 3 3 Wathches& 038; 2014 2016

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10年专注玻璃礼品定制 10 years' glassware exporting experience



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