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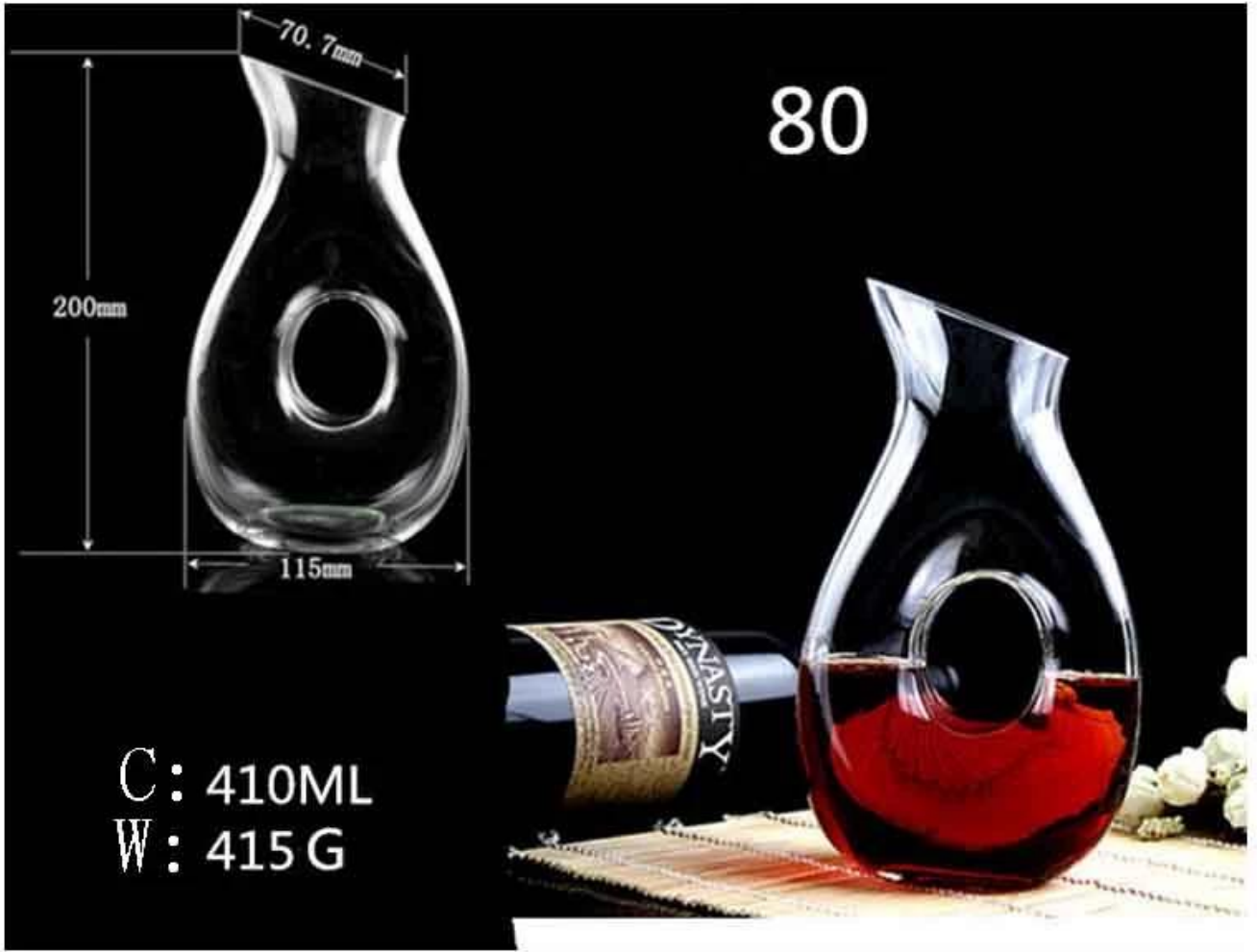
1013G

82mm

287mm

C: 1500ml
H: 580mm
T: 29mm
D: 220mm









Sedex Members Ethical Trade Audit (SMETA) Report

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

Business name	Vendor LLC Shenzhen Representative office
Site country	China
Site name	Shenzhen Wanning 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 Labor 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 both reasons for deviation in the SMETA Declaration.

The audit scope was against the following reference documents:

- 2-Pillar SMETA Audit
 - ILO Base Code
 - SMETA Additive
 - Management systems and code implementation.
 - Commitment to Work & Integration.
 - Sub-contracting and Home working.
 - SMETA Additive
 - SAI-Net requirements (SAI).
 - Additional ILO assessment of Environment.
 - Additional ILO assessment of Business Ethics.

The new ILO Working Hours Clause has been incorporated into the latest SMETA version. Where appropriate non-compliances were noted against the ILO Code / SMETA Additive & included as non-compliances 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

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Related indirect Owner <input type="checkbox"/> Cooperation Partner
Company Address:	Floor 3, No. 12, 1st New World Industrial Park, Shiqin, Shuanghe, Sai' at Xixi, Daxian City, Guangxi Province, China
City / Country:	Shenzhen, China
Company of Assessment:	Alibaba
Gold Supplier Member ID:	nc165
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:	88821@alibaba.com
Website Address (URL):	http://ruixinglass.com.alibaba.com

Service Provided by Bureau Veritas Certification Report no.: 0504254.



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