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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

Business Name	Vendor LLC Shenzhen Representative office
Site Country	China
Site Name	Wahai 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 October 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 i.e. 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 scores were 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 home-working.
  - 4-Pillar SMETA
    - 2-Pillar requirements (i.e. Additional 2-Pillar assessment of Environment, Sub-contracting and home-working.
    - Additional 2-Pillar assessment of Business Ethics
    - The new ETS Working Hours Clause
    - Now integrated into the latest SMETA version.

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



## 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"/> Kinship Inherent Owners <input type="checkbox"/> Cooperation Partner
Company Address	Floor 5, No. 12, 3rd Row, Xinhui Industrial Park, Xinhui, Shaoguan, Guilin in Guangdong, Shaoguan City, Guangdong, 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. Carol Lam
Phone Number	8686-769-62621072
Fax Number	8686-769-62621071
Email	sales2@alibaba.com
Website Address (URL)	http://ruixinglassware.en.alibaba.com

Service Provided by Bureau Veritas Certification  
 Report No.: 160424



Reference:



SGS Reference for this report: 1610010010  
 17 Oct 2014







RuixinXXXXXXXXXX2015XXXXXXXXXX10XXXXXXXXXX

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XXXXXX**1.Any**XXXXXX

XXXXXX**2.Any**XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**3.Special**XXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**4.Open**XXXXXX

**5. Different**

L / C / T / T

30 70

Express LCL FCL



A. White paper



B. Corrugated paper



C. Bubble paper



D. EPE



E. EVA



F. Three layer  
Corrugated paper  
master carton



G. Five layer  
Corrugated paper  
master carton



H. Seven layer  
Corrugated paper  
master carton



I. Styrofoam



J. White Box



K. Color Box



L. Paper Sleeve



M. Pvc Box



N. Gift Box



R. Wooden Pallet



A: 我們提供多種規格和尺寸，歡迎您來電諮詢。

Q: 請問你們的MOQ是多少？

A: 我們的MOQ是1000個，如果您需要大批量，我們也可以提供定制服務。歡迎您來電諮詢。

Q: 請問你們的包裝規格是什麼？

A: 我們的包裝規格是5個裝一個carton。And...

Q: 請問你們的運輸方式是？

A: 我們提供DHL、UPS、TNT等運輸方式，歡迎您來電諮詢。

Q: 請問你們的品質保證是什麼？

A: 我們提供BV、FDA、LFGB、ASTM等品質保證，歡迎您來電諮詢。

Q: 請問你們的MOQ是5000還是1000？

A: 我們的MOQ是5000個，1000個也可以。

歡迎您來電諮詢。

我們提供多種規格和尺寸，歡迎您來電諮詢。