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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

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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, Xinhai Industrial Park, Xinhai, Shahe, Tan' in Duanzhou, Shenzhen 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 | 8686-769-6262/4772 |
| Fax Number | 8686-769-6262/4771 |
| Email | sales@ruixinglassware.com |
| Website Address (URL) | http://ruixinglassware.en.alibaba.com |

Service Provided by Bureau Veritas Certification
 Report No.: 160424



Reference:



SGS Reference for this report: 09/08/14/0171
 17 Oct 2014



