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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	Shenzhen Wenhong Craft & Art Co., Ltd.
Parent Company Name (if the site)	Not applicable
SMETA Audit Type	☒ 2-Pillar ☐ 4-Pillar
Date of Audit	17 December 2014

Audit Content:
(1) A SMETA audit was conducted which included some or 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
• ILO Basic Code
• SMETA Additions:
Management systems and code implementation, Commitment to Work & Immigration, Sub-contracting and home-working.
4-Pillar SMETA:
2-Pillar requirements (plus)
Additional 1-Pillar assessment of Environment, Additional 1-Pillar assessment of Business Ethics
The new ILO Working Hours Clause
Now integrated into this latest SMETA version.

Where appropriate non-compliance were noted against the ILO code / SMETA Additions. Non-compliance and non-compliance in both the audit report, CAPS and on Sedex.



Alibaba.com Assessed Supplier



Assessment Report

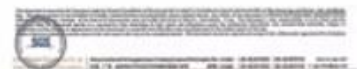
Presented to:
Shenzhen Ruixin Glassware Co., Ltd.
深圳市瑞信玻璃制品有限公司

Gold Supplier & Assessed Company Relationship:	☒ Self-owned ☐ Wholly Owned ☐ Shareholder/Partner ☐ Kindred Interest Owners ☐ Cooperation Partner
Company Address	Floor 3, No. 12, 1st Row, Kofu Industrial Park, Kofu, Shunde, 528415, Guangdong, China
City / Country	Shenzhen, China
Company of Assessment	Alibaba
Gold Supplier Member ID	149166
Gold Supplier Company Name	Shenzhen Ruixin Glassware Co., Ltd.
Contact Person	Ms. Carol Lin
Phone Number	0086-755-82621072
Fax Number	0086-755-82621071
Email	sales@ruixinglassware.com
Website Address (URL)	http://ruixinglassware.en.alibaba.com

Service Provided by Bureau Veritas Certification
Report No.: 060624



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FAQ

Q: 1. 瑞信玻璃制品有限公司 2. 瑞信玻璃制品有限公司 3. 瑞信玻璃制品有限公司 4. 瑞信玻璃制品有限公司

