

2016



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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

Supplier Name	YINBO LLC Shenzhen Representative office
Site Country	China
Site Name	Yinbo 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 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 those at 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.

(2) The audit scope was against the following reference documents:

- SMETA Audit
 - ETS Issue Code
 - SMETA Additions
 - Management systems and code implementation
 - Commitment to Work & Immigration
 - Sub-contracting and home-working
- 2-Pillar SMETA
 - 2-Pillar requirements (Key)
 - Additional 2-Pillar assessment of Environment
 - Additional 2-Pillar assessment of Business Ethics
 - The new 2-Pillar Working Hours Clause

The new 2-Pillar Working Hours Clause is now integrated into the latest SMETA version.

Where appropriate non-compliances were raised against the ETS code / SMETA Additions & local laws and recorded 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"/> Kinship Inherent Owners <input type="checkbox"/> Cooperation Partner
Company Address	Floor 5, No. 12, 3rd Row, Xinfu Industrial Park, Xixiang, Shixiang, Tan'ao Suburb, Shenzhen City, Guangdong Province, China
City / Country	Shenzhen, China
Company of Assessment	Alibaba
Gold Supplier Member ID	18288
Gold Supplier Company Name	Shenzhen Ruixin Glassware Co., Ltd.
Contact Person	Ms. Cindy Lee
Phone Number	8686-755-62621072
Fax Number	8686-755-62621071
Email	sales2@alibaba.com
Website Address (URL)	http://ruixinglass.en.alibaba.com

Service Provided by Bureau Veritas Certification
Report No. 0504204





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

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