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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.

- The audit scope was 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.
 - 2-Pillar SMETA
 - 2-Pillar requirements (i.e. Additional 2-Pillar assessment of Environment, Sub-contracting and home-working, Appraisal 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"/> Allied 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	8686-768-6282/4772
Fax Number	8686-768-6282/4771
Email	sales2@ruixinglassware.com
Website Address (URL)	http://ruixinglassware.en.alibaba.com

Service Provided by Bureau Veritas Certification
 Report No.: 160424



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