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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 Wenhua 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
 - ETI Base Code
 - SMETA Additions
 - Management systems and code implementation
 - Commitment to Work & Immigration
 - Subcontracting and home-working
- 4-Pillar SMETA
 - 2-Pillar requirements (plus)
 - Additional Pillar assessment of Environment
 - Additional Pillar assessment of Business Ethics
 - The new ETI Working Hours Clause
 - Now integrated into this latest SMETA version.

Where appropriate non-compliance was noted against the ETI 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, Shahe, Rui'an, Zhenjiang, Shanghai, China
City / Country	Shenzhen, China
Company of Assessment	Alibaba
Gold Supplier Member ID	100000
Gold Supplier Company Name	Shenzhen Ruixin Glassware Co., Ltd.
Contact Person	Ms. Chen Lin
Phone Number	0086-755-23210712
Fax Number	0086-755-23210711
Email	sales@ruixinglassware.com
Website Address (URL)	http://ruixinglassware.en.alibaba.com

Service Provided by Bureau Veritas Certification
Report No. 000024



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