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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 Ruixin Glassware 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 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 | <input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner |
| Relationship                     | <input type="checkbox"/> Kindred Interest Owners <input type="checkbox"/> Cooperation Partner                                     |
| Company Address                  | Floor 3, No. 12, 1st Row, Kofu Industrial Park, Kofu, Shunde, Sun' in Zhenhai, Shunde City, Guangdong, China                      |
| City / Country                   | Shenzhen, China                                                                                                                   |
| Company of Assessment            | Alibaba                                                                                                                           |
| Gold Supplier Member ID          | 111111                                                                                                                            |
| 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. 160624



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