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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.

- (2) The audit scores were against the following reference documents:
- 2-Pillar SMETA Audit
 - ETS Base Code
 - SMETA Additions
 - Management systems and code implementation.
 - Commitment to Work & Immigration.
 - 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 were 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"/> Kinship Inherent Owners <input type="checkbox"/> Cooperation Partner
Company Address:	Floor 3, No. 12, 3rd Row, Xinhui Industrial Park, Xinhui, Shaoguan, Guilin in Guangdong, Shaoguan City, Guangdong Province, 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:	8686-768-6262/4772
Fax Number:	8686-768-6262/4771
Email:	sales2@alibaba.com
Website Address (URL):	http://ruixinglassware.en.alibaba.com

Service Provided by Bureau Veritas Certification
 Report No.: 060424



A: 我们提供定制服务，可以根据您的要求调整产品的规格和包装。

Q: 你们的最小起订量 (MOQ) 是多少？

A: 我们的 MOQ 是 5000 个。对于定制产品，MOQ 可能会更高，具体取决于您的要求。我们提供灵活的包装选项，包括 5 个装和 10 个装的纸箱。

Q: 你们提供哪些运输和物流选项？

A: 我们提供 DHL、UPS 和 TNT 等快递服务。对于大宗订单，我们提供海运和空运选项。我们的交货时间为 5 个工作日。And 我们提供全球物流服务。

Q: 你们的产品符合哪些国际认证标准？

A: 我们的产品符合 CE、RoHS、REACH、DHL、UPS、TNT 等认证标准。我们还提供符合 FDA、LFGB 和 ASTM 的食品级认证。我们的产品质量符合国际标准和客户要求。

Q: 你们的产品符合哪些国际认证标准？

A: 我们的产品符合 BV、FDA、LFGB、ASTM 等认证标准。我们还提供符合 ISO 9001 的质量管理体系认证。我们的产品质量符合国际标准和客户要求。

Q: 你们提供哪些定制选项？

A: 我们提供定制服务，可以根据您的要求调整产品的规格和包装。我们的 MOQ 是 5000 个，1000 个起订。

我们提供定制服务

我们提供定制服务 "我们提供定制服务"