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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.

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|-----------------------------------|--|
| Business Name | Vendor LLC Shenzhen Representative office |
| Site country | China |
| Site name | Wanwan 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 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 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
 - ETS Base Code
 - SMETA Additions:
 - Management systems and code implementation,
 - Commitment to Work & Integration,
 - Sub-contracting and hiring working.
 - 4-Pillar SMETA
 - 2-Pillar requirements (key)
 - Additional Pillar assessment of Environment
 - Additional 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 & Evaluation and recorded as non-compliance 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, Xinhai Industrial Park, Xinhai, Shahe, Tan'ao Suburb, Shenzhen 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. Coco Liu |
| Phone Number | 8686-755-62621072 |
| Fax Number | 8686-755-62621071 |
| Email | sales2@ruixinglassware.com |
| Website Address (URL) | http://ruixinglassware.en.alibaba.com |

Service Provided by Bureau Veritas Certification
 Report No. 1904234





瑞信公司自2005年成立以来，始终秉承“品质第一，客户至上”的经营理念，经过15年的不懈努力，现已发展成为一家集研发、生产、销售于一体的现代化玻璃器皿制造企业。公司拥有先进的生产设备和技术，产品种类丰富，品质稳定，深受国内外客户的广泛认可和好评。目前，公司已拥有3000多名员工，占地面积达20000多平方米，年产能达1000多万件。

瑞信公司通过了SEDEX、SGS等国际权威机构的认证，产品符合多项国际标准，品质可靠，值得信赖。

展望未来，我们将继续加大研发投入，提升产品品质，拓展国际市场，为客户提供更加优质、专业的服务。

瑞信公司 敬告



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- 2 2010 2016
- 3 Wathches& 038; 2014 2016

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10年专注玻璃礼品定制 10 years' glassware exporting experience



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