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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

Supplier 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	☒ 2-Pillar ☐ 4-Pillar
Date of Audit	17 December 2014

Audit Content:
 (1) A SMETA audit was conducted when indicated scope of 4 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 eq. 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
- 4-Pillar SMETA Audit
- SMETA Additions:
 - Management systems and code implementation.
 - Commitment to Work & Integration.
 - Sub-contracting and home working.

4-Pillar SMETA:
 2-Pillar requirements plus:
 Additional Pillar assessment of Environment.
 Additional Pillar assessment of Business Ethics.
 The new 27th Working Hours Clause.
 Now integrated into this latest SMETA version.

Where appropriate non-compliances were raised against the 27th clause / SMETA Additions & found and recorded as non-compliances on both the audit report, CAPA and on Sedex.



Alibaba.com Assessed Supplier



Assessment Report

Reported by:
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 ☐ Licensed Supplier ☐ Corporation Partner
Company Address:	Floor 3, No. 12, 3rd Row, Kowloon Industrial Park, Shatin, Shing Mun, Sai Kung District, Shatin, New Territories, Hong Kong, China
City / Country:	Shenzhen, China
Company of Assessment:	Alibaba
Gold Supplier Member ID:	1010101
Gold Supplier Company Name:	Shenzhen Ruixin Glassware Co., Ltd.
Contact Person:	Ms. Coco Lee
Phone Number:	0086-755-82421072
Fax Number:	0086-755-82421071
Email:	sales@ruixinglass.com
Website Address (URL):	http://ruixinglass.com/alibaba.com

Service Provided by Bureau Veritas Certification
 Report No.: 0504204

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SGS Test Report for GZ0812168010/CHEM



