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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	Wenrui Wenhui 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
 - IFET Base Code
 - SMETA Additions
 - Management systems and code implementation
 - Commitment to Work & Integration
 - Subcontracting and hiring working
- 4-Pillar SMETA
 - 2-Pillar requirements (see Additional Pillar assessment of Environment
 - Additional Pillar assessment of Business Ethics
 - The new ETI working hours clause
 - Now integrated into the latest SMETA version

Where appropriate non-compliance were noted against the IFET code / SMETA Additions & Evaluation and recorded as non-compliance on 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	☒ Self-owned ☐ Wholly Owned ☐ Shareholder/Partner Relationship
Relationship	☐ Kinship Inherent Owners ☐ Cooperation Partner
Company Address	Floor 5, No. 12, 3rd Row, Kofu Industrial Park, Kofu, Shaolin, Bei'an Suburb, Shenzhen City, Guangdong Province, 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. Coco 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.: 1606204



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

瑞信玻璃



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



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