

Monitored Party Widen Corporation Limited.	amfori ID 156-043487-000	Address 20 HUANCHENG WEST RD, ZHANGQI TOWN INDUSTRIAL ZONE, CIXI, NINGBO, Zhejiang Sheng, China
Monitoring Activity amfori Social Audit - Manufacturing	Monitoring Type Follow-up Monitoring	Monitoring Partner SGS
Monitoring Start Date 22/12/2023	Closing Meeting Finished Date 22/12/2023	Submission Date 29/12/2023
Expiration Date 05/01/2025	Announcement Type Semi Announced	
Site Widen Corporation Limited.	Site amfori ID 156-043487-001	

This is an extract of the online Monitoring Result, generated on 29/12/2023, and is only valid as an acknowledgement of the result. To see all the details, review the full monitoring result, which is available on the [amfori Sustainability Platform](#) - The English version is the legally binding one.






amfori does not assume any liability with regard to the compliance of this extract, or any versions of this extract, with the Regulation (EU) 2016/679 (General Data Protection Regulation).









All rights reserved. No part of this publication may be reproduced, translated, stored in a retrieval system, or transmitted, in any form or by any means electronic, mechanical, photocopying, recording or otherwise, be lent, re-sold, hired out or otherwise circulated without the amfori consent. © amfori, 2021

OVERALL RATING



SECTION RATING

PA1: Social Management System	C	
PA 2: Workers Involvement and Protection	A	
PA 3: The Rights of Freedom of Association and Collective Bargaining	A	
PA 4: No Discrimination	A	
PA 5: Fair Remuneration	C	

PA 6: Decent Working Hours	D	
PA 7: Occupational Health and Safety	A	
PA 8: No Child Labour	A	
PA 9: Special Protection for Young Workers	A	
PA 10: No Precarious Employment	A	
PA 11: No Bonded Labour	A	
PA 12: Protection of the Environment	B	
PA 13: Ethical Business Behaviour	A	

GENERAL DESCRIPTION

Name of lead auditor: Crystal Weng; APSCA membership number (CSCA 21701807)

Name of team auditor (if applicable): Nil

Name of observers, translators, trainees, advisors/consultants (if applicable): Nil

Monitoring partner name: SGS (Monitoring firm APSCA #: 11600006)

Audit schedule details: The audit is planned for 1 auditor x 1 day. The Follow-up audit (Semi-Announced) was conducted on Dec 22, 2023.

Business partner information: NINGBO YUANXIN MACHINERY TECHNOLOGY CO., LTD. was located at 20 Huancheng West Rd, Zhangqi Town Industrial Zone, Cixi, Ningbo City, Zhejiang Province, China. The factory registered in Market Supervision Administration of Cixi, having unified social credit code 91330282MA2813CH74 dated on Oct 27, 2015 with 20 years operational term. The main products of the factory were Storage Box. The main production activities included mixing, crushing, injection, assembly and packaging.

Audited location information: The factory rented one 5-storey building about 7216.8 square meters as production, office and warehouse site (1F was used as crushing, mixing, injection workshops and warehouse, 2F was used as office, assembly and packaging workshops and warehouse, 3F was used as assembly and packaging workshops and warehouse, 4F and 5F were used as warehouse) from Ningbo JY Children Articles Co., Ltd. No dormitory, canteen or kitchen was provided. The rental contract and business license were provided for review. There was only auditee at the place.

Operating shifts and hours: The main auditee used fingerprinting attendance recorder to record workers' working time. During the audit, the main auditee provided attendance records from Jan 1, 2023 to the audit day (Dec 22, 2023) for review, based on review documents and interview with workers, workers' regular working time was 5 days per week (from Monday to Friday) and 8 hour per day. 1 shift was arranged for production workers from 07:30 to 17:00 with 1.5 hours rest. Production workers worked overtime 0~2 hours on weekdays and 0~8 hours on Saturdays normally, the maximum daily overtime was 2 hours, maximum monthly overtime was 56 hours and maximum weekly working time was 52 hours. The main auditee guaranteed workers have at least 1 day off per 7 days, workers could choose work overtime or not.

Salary payment details: During the audit, the main auditee provided wage records from Jan, 2023 to Oct, 2023 for review, based on review documents and interview with workers, workers were paid by hourly rate, their minimum wage was RMB3000 per month that met the minimum wage standard of local city (RMB2070 per month/RMB11.90 per hour). No any illegal fee was deducted from workers' wage, the auditee would not punish employees with fines. The auditee paid workers' current month wage to workers around 30th of the following month by cash. The auditee provided social insurance for some workers.

Worker number information:

- Total worker number: 48 (6 non-production workers and 42 production workers)
- Production worker number: 16 males and 26 females
- Vulnerable worker number:

migrant workers: 18 males and 26 females, no young worker, child labor, disability worker, lactational mastitis or pregnant woman.

- Any other special group workers (interns, apprentices, contractor workers etc.): No interns, apprentices or contractor worker

Good practices: Nil

Worker organization details: No Union was established, but there were 2 worker representatives in factory.

Circumstances: There was no special circumstance during the audit.

The special circumstances can be classified as followed: By checking the IPE, TianYanCha, no abnormality had occurred before.

- #Incidents: Nil
- #Shortcomings: Nil
- #Auditor safety: Nil
- #Building safety: Nil
- #National events: Nil
- #Behaviour: Nil
- #Coaching: Nil

Summary of findings:

This follow-up audit covered PA1,2,5,6,7,12

PA1: 1.1 Procedure regarding amfori BSCI was not performed effectively; 1.4 The facility's workforce capacity was not properly organized to meet the expectations of the delivery order and/or contracts.

PA2: 2.4 Not aware of amfori BSCI Code.

PA3: NA

PA4: NA

PA5: 5.4 Basic wages did not meet the decent standard of living wage; 5.5 Inadequate social insurance.

PA6: 6.2 Excessive monthly overtime.

PA7: 7.1 Goods were stored against the wall; 7.3 No occupational health examination; 7.7 No secondary containments for chemicals; 7.25 No occupational disease hazard factors monitoring.

PA8: NA

PA9: NA

PA10: NA

PA11: NA

PA12: 12.1 No EIA; 12.3 No EIA approval or the acceptance checking approval of completion of its environmental project.

PA13: NA

Living wage calculation: #LivingWage: The living wage data is provided by the Auditing company because there is no data on GLWC website in the city where the factory is located.

The living costs estimated by auditing company involves developing a model diet for workers using the method developed in Anker Methodology. This involved: (i) calculating required number of calories per person for the reference size family; (ii) Identifying least expensive acceptable food items in accordance with workers' dietary habits and relative food prices using surveys of markets where workers shop; and (iii) using data on nutritional content of foods to develop a preliminary model diet, and then adjusting the preliminary model diet to meet the recommended dietary structure for Chinese people in Development Outline of Food and Nutrition in China as well as WHO recommendations. Second, the housing cost is estimated by evaluating the cost of various rental units, utility costs, other housing costs, and routine repairs/maintenance costs which are basic for a family. And auditing company also considered the living conditions of housing near the factory according to Anker Methodology. Third, auditing company estimates non-food-non-housing(NFNH) cost for a living wage (i.e. all other costs besides food and housing) based on the ratio of NFNH to food costs expenditures according to secondary statistical data and the cost of our model diet. Fourth, auditing company estimates the number of full-time equivalent workers per family providing support in order to estimate a net living wage for workers based on information from government websites and published papers. Finally, payroll taxes and deductions are taken into consideration to estimate the gross living wage for workers.

Reference:

1) China Statistical Yearbook 2022: <http://www.stats.gov.cn/sj/ndsj/2022/indexch.htm>

2) Interpretation of the Social Insurance Law of the People's Republic of China (11): http://www.mohrss.gov.cn/fgs/syshehuibaixianfa/201208/t20120806_28572.html

3) Housing provident fund management regulations: <https://flk.npc.gov.cn/detail2.html?ZmY4MDgwODE2ZjNjYmIzYzAxNmY0MGZjN2I2ODBmZjl>

4) National city rent reference: <https://m.toutiao.com/is/iR5uwMmp/>

Precautions taken about #COVID-19 in the facility: Nil

The Personal Information Protection Law of the People's Republic of China was promulgated on August 20, 2021, the producer ensured that relevant personal data and information provided to SGS auditor(s) has been obtained the individual's consent during the audit.

Attachments: Some of required documents are not applicable in organization like Agency Labour Contract, Government Waiver on working hours and Collective Bargaining Agreement. All of above documents were not involved in document report.

SITE DETAILS

Site
**NINGBO YUANXIN MACHINERY
TECHNOLOGY CO., LTD.**

Site amfori ID
156-043487-001

GICS Classification

Sector Consumer Discretionary	Industry Group Consumer Durables & Apparel	Industry Household Durables
Sub Industry Housewares & Specialties		

amfori Process Classifications

N.A.

GS1 Classifications

N.A.

NACE Classification

N.A.

Water Stress Situation

N.A.

METRICS

Key Metrics

Total workforce	48	Workers
Legal minimum wage in local currency	2,070	Monthly
Lowest wage paid for regular work at the site	3,000	Monthly
Calculated living wage in local currency	3,887	Monthly
Total sample	5	Workers

Other Metrics

Male workers	20	Workers
Female workers	28	Workers
Permanent workers - Male	20	Workers
Permanent workers - Female	28	Workers
Temporary workers - Male	0	Workers
Temporary workers - Female	0	Workers
Seasonal workers - Male	0	Workers
Seasonal workers - Female	0	Workers
Management - Male	2	Workers
Management - Female	0	Workers
Apprentices - Male	0	Workers
Apprentices - Female	0	Workers
Workers on probation - Male	0	Workers
Workers on probation - Female	0	Workers
Workers with night shift - Male	0	Workers
Workers with night shift - Female	0	Workers
Workers with disabilities - Male	0	Workers
Workers with disabilities - Female	0	Workers
Domestic migrant workers - Male	18	Workers
Domestic migrant workers - Female	26	Workers
Foreign migrant workers - Male	0	Workers
Foreign migrant workers - Female	0	Workers
Workers hired directly - Male	20	Workers
Workers hired directly - Female	28	Workers
Workers hired indirectly - Male	0	Workers
Workers hired indirectly - Female	0	Workers
Unionised workers - Male	0	Workers
Unionised workers - Female	0	Workers
Workers under CBA - Male	0	Workers
Workers under CBA - Female	0	Workers
Pregnant workers	0	Workers

Workers on parental leave - Male	0	Workers
Workers on parental leave - Female	0	Workers
Sample - Male	2	Workers
Sample - Female	3	Workers

FINDINGS



PA1: Social Management System

Site: NINGBO YUANXIN MACHINERY TECHNOLOGY CO., LTD. | Site amfori ID: 156-043487-001

Question: 1.1 Is there satisfactory evidence that the auditee has set up an effective management system to implement the amfori BSCI Code of Conduct?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>1.1 Follow up audit on Dec 22, 2023: Open</p> <p>The main auditee partially respects this principle because based on management and worker interviews and documents review it was identified that the auditee had set up the management procedures to implement the amfori BSCI Code of Conduct and appointed Mr. Tong suo Zhang/Factory Manager to be responsible for the implementation, internal review was conducted on Sep 11, 2023, but not all policies were properly implemented. For example, the factory did not control the monthly OT hours within 36 hours, and did not ensure all workers participate in social insurance, etc. The facility management declared that recruitment had been quite difficult recently, and the factory was controlling overtime by increasing the number of employees and tracking orders.</p> <p>It violated the requirement of question 1.1 in amfori BSCI system manual.</p>	<p>2023年12月22日跟进审核：未关闭</p> <p>被审核方部分遵守该准则。原因是根据管理层和员工访谈以及文件审核发现被审核方建立了确保amfori BSCI行为准则有效实施的管理制度并且指定了张同所先生/厂长负责实施，2023年9月11日进行了内审，但是不是所有制度都得以有效实施。例如工厂没有控制月加班时间在36小时之内，且没有确保所有员工都参加社保等。工厂管理层表示最近招工比较困难，工厂正在通过增加员工数量，进行订单追踪等方式控制加班时间。</p> <p>违反了amfori BSCI管理手册中问题1.1的要求</p>

Question: 1.4 Is there satisfactory evidence that the auditee's workforce capacity is properly organised to meet the expectations of the delivery order and/or contracts?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>1.4 Follow up audit on Dec 22, 2023: Open</p> <p>The main auditee partially respects this principle because based on management and worker interviews and documents review it was identified that the facility had established the procedure on calculation of the costs of production and delivery times, but did not provide relevant written records of calculating the production capacity or the costs of production for review. The facility's workforce capacity was not properly organized to meet the expectations of the delivery order and/or contracts so that factory did not control workers' monthly overtime within 36 hours and attendance records</p>	<p>2023年12月22日跟进审核：未关闭</p> <p>被审核方部分遵守该准则。原因是根据管理层和员工访谈以及文件审核发现企业建立了核算产能和订单周期的制度，但是没有相关的计算记录供查看。企业的人力资源没有合适的进行组织以达到交付订单和/或合同的预期要求，所以工厂没有控制员工的月加班时间在36小时之内，根据工厂2023年1月1日至2023年12月22日的考勤显示最大月加班为56小时。企业的人力资源负责人表示指导文件有下达，但是目前产能规划和劳动力核算都基于生产经验，没有保留书面的计算过程。</p> <p>违反了amfori BSCI管理手册中问题1.4的要求</p>

Finding	
from Jan 1, 2023 to Dec 22, 2023 showed the maximum monthly OT was 56 hours. The human resources manager of the enterprise stated that the guidance documents had been issued, but currently, production capacity planning and labor accounting were based on production experience and there was no written calculation process kept. It violated the requirement of question 1.4 in amfori BSCI system manual.	

PA 2: Workers Involvement and Protection

Site: NINGBO YUANXIN MACHINERY TECHNOLOGY CO., LTD. | Site amfori ID: 156-043487-001

Question: 2.4 Is there satisfactory evidence that the auditee builds sufficient competence among managers, workers and workers representatives to successfully embed responsible practices in the business operation?	
ENGLISH	LOCAL LANGUAGE
Finding	
2.4 Follow up audit on Dec 22, 2023: Open The main auditee partially respects this principle because based on management and worker interviews and documents review it was identified that the factory provided the records of communication about requirements of social responsibility between the management and workers, however, sampled workers were not aware of the requirements of social responsibility or the amfori BSCI Code. The facility management declared that there were differences in employees' understanding and acceptance of new knowledge. It violated the requirement of question 2.4 in amfori BSCI system manual.	2023年12月22日跟进审核：未关闭 主要被审核方部分遵守该准则。原因是根据管理层和员工访谈以及文件审核发现工厂有提供进行管理层与员工之间关于社会责任的沟通的记录，但是抽样员工并不清楚社会责任的要求和amfori BSCI行为守则的要求。工厂管理层表示员工的理解能力和接受新知识的程度有差异。

PA 5: Fair Remuneration

Site: NINGBO YUANXIN MACHINERY TECHNOLOGY CO., LTD. | Site amfori ID: 156-043487-001

Question: 5.4 Is there satisfactory evidence that the auditee provides sufficient remuneration that allows workers to meet a decent standard of living?	
ENGLISH	LOCAL LANGUAGE
Finding	
5.4 Follow up audit on Dec 22, 2023: New finding	2023年12月22日跟进审核：新问题

Finding	
<p>The main auditee does not respect this principle because according to management and worker interviews and the documents review it was identified that the basic wages of 90% workers were RMB 3000~3200/Month Which meet the local minimum wage standard but did not meet the decent standard of living wage RMB 3887/Month. The factory management stated that they did not know the requirement. It violated the requirement of question 5.4 in amfori BSCI system manual.</p>	<p>主要被审核方未遵循该准则。原因是基于管理层和员工访谈以及文件审核发现，90%工人的基本工资为3000~3200元/月满足当地最低工资标准但是未满足体面生活工资标准3887元/月。工厂管理层表示不知道这个要求。违反了amfori BSCI管理手册中问题5.4的要求</p>

Question: 5.5 Is there satisfactory evidence that the auditee provides workers with the social benefits that are legally granted?	
ENGLISH	LOCAL LANGUAGE
Finding	
<p>5.5 Follow up audit on Dec 22, 2023: Open The main auditee does not respect this principle because according to management and worker interviews and the declaration of social insurance of Nov, 2023 review it was identified that the factory did not provide retirement, medical, unemployment, maternity and injury insurance for some employees. According to the payment voucher of social insurance of Nov, 2023, the auditee only provided injury, retirement, medical, unemployment, maternity insurance for 7 employees out of 48 employees. 12 employees reached retirement ages and no employee worked less than 1 month. Commercial insurance valid from Aug 25, 2023 to Aug 24, 2024 was provided to 42 employees by factory. Workers stated that they had participated in rural insurance. The management and employees of the factory expressed their unwillingness to participate in the factory's social security due to the purchase of new agricultural insurance. It violated Labor Law of the People's Republic of China (2018 Amendment), Article 72&73</p>	<p>2023年12月22日跟进审核 - 未关闭 主要被审核方未遵循该准则。原因是基于管理层和员工访谈以及2023年11月的社保申报凭证查看工厂未给部分工人提供养老，医疗，生育，失业及工伤保险。基于2023年11月的社保缴费凭证，工厂48名工人中的7名员工提供了工伤，养老，医疗，生育，失业保险。工厂有12名员工达到退休年龄且没有少于一个月的新进工人。工厂为42名员工提供商业保险有效期为2023年8月25日至2024年8月24日。员工表示参加了新农保。工厂管理层和员工表示因为购买了新农保，不愿意参加工厂的社保。违反了中华人民共和国劳动法（2018修正）第七十二条和第七十三条</p>



PA 6: Decent Working Hours

Site: NINGBO YUANXIN MACHINERY TECHNOLOGY CO., LTD. | Site amfori ID: 156-043487-001

<p>Question: 6.2 CRUCIAL: Is there satisfactory evidence that the auditee request of overtime is in line with the requirements of the amfori BSCI Code of Conduct?</p>

ENGLISH	LOCAL LANGUAGE
Finding	
<p>6.2 Follow up audit on Dec 22, 2023: Open</p> <p>The main auditee does not respect this principle because based on management and worker interviews and attendance records from Jan 1, 2023 to Dec 22, 2023 review it was identified that, the workers monthly OT working hours exceeded 36 hours and the maximum monthly OT was 56 hours (16 hours on weekdays plus 40 hours OT on Saturdays) in Jul, 2023. The maximum overtime was 2 hours per day, 56 hours per month, and the working time was 40~52 hours per week. The factory management stated that the production time was currently arranged based on production orders, and there was no attendance tracking system to track overtime hours.</p> <p>It violated Labor Law of the People's Republic of China (2018 Amendment), Article 41.</p>	<p>2023年12月22日跟进审核：未关闭</p> <p>主要被审核方未遵循该准则。原因是根据管理层和员工访谈以及工厂提供的2023年1月1日至2023年12月22日的考勤记录查看，工人的月加班超出36小时，最大月加班时间56小时（16小时平时加班+ 40小时周六加班）发生在2023年7月。最大日加班为2小时，最大月加班56小时，周工作时间为40~52小时。工厂管理层表示目前是根据生产订单安排生产时间，没有考勤追踪系统统计加班时间。</p> <p>违反了中华人民共和国劳动法（2018修正）第四十一条</p>

PA 7: Occupational Health and Safety

Site: NINGBO YUANXIN MACHINERY TECHNOLOGY CO., LTD. | Site amfori ID: 156-043487-001

Question: 7.1 Is there satisfactory evidence that the auditee observes occupational health and safety regulations applicable for its activities?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>7.1 Follow up audit on Dec 22, 2023: Open</p> <p>The main auditee partially respects this principle because based on management and worker interviews, documents review and onsite observation, it was identified that the factory had established management system on health and safety and appointed Mr. Tongsuo Zhang/Factory Manager to be responsible for the implementation, had collected the local law, but there were still finding issued. For example, some goods in warehouse were stacked against the walls, and etc. The facility management declared that due to the plant was relatively small, the goods were piled up quite fully and the rules for stacking were neglected.</p> <p>It violated Regulations on Fire Prevention of Warehouse (1990) Article 18</p>	<p>2023年12月22日跟进审核：未关闭</p> <p>主要被审核方部分遵循该准则。原因是根据管理层和员工访谈，文件审核以及现场观察发现，工厂已建立健康安全管理体系并且指定了张同所先生/厂长负责实施，工厂收集了法律法规文件，但是仍然有问题发生。比如，仓库部分货物靠墙堆放等。工厂管理层表示由于厂房比较小，货物堆放比较满，疏忽了堆放的规则。</p> <p>违反了仓库防火安全管理规则（1990）第十八条</p>

Question: 7.2 Is there satisfactory evidence that the auditee seeks to improve workers' protection in case of accident, including through compulsory insurance schemes?

ENGLISH

LOCAL LANGUAGE

Finding

7.2 Follow up audit on Dec 22, 2023: Closed
The factory provided injury insurance for 7 employees and commercial insurance for 42 employees.

2023年12月22日跟进审核：关闭
工厂为7名员工提供了工伤保险，为42名员工提供了商业保险。

Question: 7.3 Is there satisfactory evidence that the auditee regularly carries out risk assessments for safe, healthy and hygienic working conditions?

ENGLISH

LOCAL LANGUAGE

Finding

7.3 Follow up audit on Dec 22, 2023: Open
The main auditee partially respects this principle because based on management and worker interviews, documents review and onsite observation, it was identified that factory did not provide the occupational health examination for workers contacting with hazardous elements such as crushing and mixing workers. The factory management stated that there were quite a few people queuing up for the occupational health examination this year and they had not yet arrived. It violated Law of the People's Republic of China on Prevention and Control of Occupational Diseases (2018 Amendment), Article 35

2023年12月22日跟进审核：未关闭
主要被审核方部分遵循该准则。原因是根据管理层和员工访谈，文件审核以及现场观察发现，工厂没有为接触职业危害因素的员工如粉碎和拌料工人提供职业病健康体检。工厂管理层表示，今年排队做体检的人比较多，还没有排到。
违反了中华人民共和国职业病防治法（2018修正）第三十五条

Question: 7.7 Is there satisfactory evidence that the auditee implements engineering and administrative control measures to avoid or minimise the release of hazardous substances into the work environment, keeping the level of exposure below internationally established or recognised limits?

ENGLISH

LOCAL LANGUAGE

Finding

7.7 Follow up audit on Dec 22, 2023: New finding
The main auditee does not respect this principle because based on management and worker interviews and onsite observation, it was identified chemicals such as lubricant stored in mixing workshop were not stored with secondary containments, MSDS or safety labels. The factory management stated that chemicals were dispersed, so there were difficult in chemical management.

2023年12月22日跟进审核：新问题
主要被审核方未遵循该准则。原因是根据管理层和员工访谈以及现场观察发现拌料车间存放的化学品如润滑油没有设置二次容器。工厂管理层表示，工厂化学品分散，所以管理上有难度。
违反了建筑设计防火规范（GB 50016-2014，2018修正）3.6.12

Finding

It violated Code of Design on Building Fire Protection and Prevention (GB 50016-2014, 2018 Amendment), Article 3.6.12

Question: 7.25 Is there satisfactory evidence the auditee verifies that temperature, humidity, space, sanitation, illumination are adequate for the health and safety of workers?

ENGLISH

LOCAL LANGUAGE

Finding

7.25 Follow up audit on Dec 22, 2023: Open
The main auditee does not respect this principle based on management and worker interviews, documents review and onsite observation, it was identified that the factory did not provide the occupational disease hazard factors monitoring report for reviewing. The factory management stated that they plan to arrange occupational disease hazard factors monitoring this year. It violated Measures for the Supervision and Administration of "Three Simultaneities" of Facilities for the Prevention and Control of Occupational Diseases of Construction Projects (2017) Article 22

2023年12月22日跟进审核：未关闭
主要被审核方未遵循该准则原因是根据管理层和员工访谈，文件审核以及现场观察发现，工厂未提供职业病危害因素检测报告供查看。工厂管理层表示打算今年安排职业病危害因素监测。违反了建设项目职业病防护设施“三同时”监督管理办法（2017）第二十二条

PA 12: Protection of the Environment

Site: NINGBO YUANXIN MACHINERY TECHNOLOGY CO., LTD. | Site amfori ID: 156-043487-001

Question: 12.1 Is there satisfactory evidence that the auditee continuously identifies the significant impacts and environmental implications associated to its activity?

ENGLISH

LOCAL LANGUAGE

Finding

12.1 Follow up audit on Dec 22, 2023: Open
The main auditee partially respects this principle because based on management documents review and onsite observation, it was identified that the factory identified its environment impact factors regularly but did not provide EIA. The factory management stated that they believed that the production processes were relatively simple. It violated Law of the People's Republic of China on Environmental Impact Assessment (2018 Amendment), Article 16

2023年12月22日跟进审核：未关闭
主要被审核方部分遵守该原则，原因是根据管理层访谈，文件审核和现场观察发现，工厂定期识别了其环境影响因素但是没有提供环评。工厂管理层表示他们以为生产工序比较简单。违反了中华人民共和国环境影响评价法（2018修正）第十六条

Question: 12.3 Is there satisfactory evidence of the auditee's required environmental permits and licences?

ENGLISH

LOCAL LANGUAGE

Finding

12.3 Follow up audit on Dec 22, 2023: Open
The main auditee partially respects this principle because based on management documents review and onsite observation, it was identified that the factory had injection molding process and obtained Receipt of fixed pollution source discharge registration and record but had not obtain the EIA approval or the acceptance checking approval of completion of its environmental project. The factory management stated that they believed that the production processes were relatively simple. It violated Environmental Protection Law of the People's Republic of China (2014 Revision), Article 41

2023年12月22日跟进审核：未关闭
主要被审核方部分遵守该原则，原因是根据管理层访谈，文件审核和现场观察发现，工厂有注塑工序，取得了固定污染源排污登记备案回执，但是尚未获得环评批复和环境项目竣工验收报告。工厂管理层表示他们以为生产工序比较简单。违反了中华人民共和国环境保护法（2014修订）第四十一