Test Report

Report No.: AGC02743200301-002 Date: Mar.31, 2020 Page 1 of 30

Applicant: Favorite Logistics B.V.

Address: Het Eek 1, 4004 LM, Tiel, The Netherlands

Test site: 1,6/F.,Building 2,Sanwei Chaxi Industrial Park,Sanwei Community,Hangcheng Street,Baoan Distrist,Shenzhen,Guangdong,China

Report on the submitted samples said to be:

Sample Name	:	Aluminium water bottle (750ml) with black plastic cap and a carabiner.
Model No.	:	BLH750W-L
Item No.	:	9232
Supplier	:	
Supplier Address	:	
Country of Origin	:	CHINA
Country of Destination	:	EUROPE
Sample Receiving Date	:	Mar.23, 2020
Testing Period	:	Mar.23, 2020 to Mar.31, 2020
Test Requested:	:	Please refer to next page(s).
Test Method	:	Please refer to next page(s).
Test Result	:	Please refer to next page(s).

Approved by:

Liulinwen, Lewis

Technical Director

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Test Requested:	**Conclusion**
1. As specified by client, refer to EU Regulation (EC) No 1907/2006 (REACH), to screen two hundred and five (205) Substances of Very High Concern (SVHC) in the submitted sample. The list is the one that is published by European Chemicals Administration (ECHA) on January 16, 2020.	
The concentrations of tested SVHC are ≤0.1%(W/W) in the tested sample.	Pass
2. As specified by client, to determine the Cadmium(Cd)content in the submitted sample(s) with reference to entry 23, Annex XVII of the REACH Regulation (EC) No 1907/2006.	Pass
3. As specified by client, to determine the Polycyclic Aromatic Hydrocarbons (PAHs) content in the submitted sample(s) with reference to entry 50, Annex XVII of the REACH Regulation (EC) No 1907/2006.	Pass
4. As specified by client, to determine the phthalates content in the submitted sample(s) with reference to entry 51 and its amendment (EU)2018/2005& entry 52, Annex XVII of the REACH Regulation (EC) No 1907/2006 and Amendment Regulation (EC) No 552/2009.	Pass
5. As specified by client, to test sample with reference to German Food, Articles of Daily Use and Feed Code of September, 2005(LFGB), Section 30 & 31 for:	
- Sensory analysis	Pass
Part 1: Stainless steel material	
6. As specified by client, to test sample with reference to German Food, Articles of Daily Use and Feed Code of September, 2005(LFGB), Section 30 & 31, Technical Guide on Metals and alloys used in food contact materials of Council of Europe Resolution CM/Res(2013)9for:	
- Specific migration of heavy metal from metal and alloys(21 heavy metals)	Pass
Part 2: PP material	
7. As specified by client, to test sample with reference to German Food, Articles of Daily Use and Feed Code of September, 2005(LFGB), Section 30 & 31, Regulation 1935/2004/EC, Regulation (EU) No.10/2011, (EU)2016/1416&(EU)2017/752&(EU)2018/213 for:	
- Color Migration (3% (w/v) Acetic acid, 10% ethanol)	Pass
- Overall Migration (3% (w/v) Acetic acid, 10% ethanol)	Pass
- Total Lead and Cadmium content	Pass
- Specific Migration of Heavy metals	Pass
- Migration of BPA	Pass
Part 3: Silicone Material	
8. As specified by client, to test sample with reference to German Food, Articles of Daily Use and Feed Code of September, 2005(LFGB), Section 30 & 31, Regulation 1935/2004/EC&(EU)2018/213, BfR recommendation XV for:	
- Color Migration (Distilled water, 3% (w/v) Acetic acid, 10% ethanol)	Pass
- Total extractives (Distilled water, 3% (w/v) Acetic acid, 10% ethanol)	Pass
- Volatile Organic Matter	Pass

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Test Report

Test Requested:	**Conclusion**
- Total Lead and Cadmium content	Pass
- Migration of BPA	Pass

Test Result(s):

1. Test result of REACH

Sample Name.	Part No.	Test Point Description
Aluminium water bottle (750ml) with black plastic cap and a carabiner.	1	Metal
	2	Non-metal

Test Result:

Part No.	Substances Name	Test Result(%)		RL(%)
		Test Data	The Whole Sample	
1	All test SVHC in candidate list	N.D.	N.D.	0.01
2		N.D.		0.01

Remarks:

1.If a SVHC found over 0.1%, client is suggested to identify the component which contains the SVHC and the exact concentration of the SVHC by requesting further quantitative analysis from the laboratory.

2. The report limit (RL)= Results below this value will be stated as N.D.

3. N.D.=Not Detected（＜report limit)

4. As specified by client, the submitted samples were mixed to test.

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Substance information & Method:

No.	Substance Name(s)	Refer to Method/ Equipment	CAS No.	EC No.
First batch				
1	Anthracene	AfPS ProdSG:2014 GC-MS	120-12-7	204-371-1
2	4,4'-Diaminodiphenylmethane	EPA 3550C:2007& EPA 8270D:2014 GC-MS	101-77-9	202-974-4
3	Dibutyl phthalate（DBP）	EN 14372:2004 GC-MS	84-74-2	201-557-4
4	Bis(2-ethylhexyl)phthalate（DEHP）		117-81-7	204-211-0
5	Benzyl butyl phthalate（BBP)		85-68-7	201-622-7
6	Bis(tributyltin)oxide（TBTO）	ISO17353:2004(E) GC-MS	56-35-9	200-268-0
7	5-tert-butyl-2,4,6-trinitro-m-xylene	EPA 3550C:2007& EPA 8270D:2014 GC-MS	81-15-2	201-329-4
8	Hexabromocyclododecane (HBCDD) and all major diastereoisomers identified:(α-HBCDD, β-HBCDD,γ-HBCDD)		25637-99-4 3194-55-6 (134237-51-7 134237-50-6 134237-52-8)	247-148-4 221-695-9
9	Alkanes, C10-13 chloro (short chain chlorinated paraffins, SCCP)		85535-84-8	287-476-5
10	Lead hydrogen arsenate*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	7784-40-9	232-064-2
11	Triethyl arsenate*		15606-95-8	427-700-2
12	Diarsenic pentaoxide *		1303-28-2	215-116-9
13	Diarsenic trioxide*		1327-53-3	215-481-4
14	Cobalt dichloride*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 &EN14582:2016 ICP-OES &IC	7646-79-9	231-589-4
15	Sodium dichromate*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES & UV-Vis	7789-12-0 10588-01-9	234-190-3

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No.	Substance Name(s)	Refer to Method/ Equipment	CAS No.	EC No.
Second batch				
16	①Anthracene oil	AfPS ProdSG:2014 GC-MS	90640-80-5	292-602-7
17	①Anthracene oil, anthracene paste, distn. Lights		91995-17-4	295-278-5
18	①Anthracene oil, anthracene paste, anthracene fraction		91995-15-2	295-275-9
19	①Anthracene oil, anthracene-low		90640-82-7	292-604-8
20	①Anthracene oil, anthracene paste		90640-81-6	292-603-2
21	Diisobutyl phthalate (DIBP)	EN 14372:2004 GC-MS	84-69-5	201-553-2
22	2,4-Dinitrotoluene (2,4-DNT)	EPA 3550C:2007& EPA 8270D:2014 GC-MS	121-14-2	204-450-0
23	②Lead chromate	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES & UV-Vis	7758-97-6	231-846-0
24	②Lead chromate molybdate sulphate red (C.I. Pigment Red 104) ***		12656-85-8	235-759-9
25	②Lead sulfochromate yellow (C.I. Pigment Yellow 34)		1344-37-2	215-693-7
26	①Pitch, coal tar, high temp.	AfPS ProdSG:2014 GC-MS	65996-93-2	266-028-2
27	Tris(2-chloroethyl) phosphate(TCEP)	EPA 3540C:1996& EPA 8270D:2014 GC-MS	115-96-8	204-118-5
28	Acrylamide	EPA 3550C:2007& EPA 8321B:2007 HPLC	79-06-1	201-173-7
Third batch				
29	Trichloroethylene	EPA 3550C:2007& EPA 8270D:2014 GC-MS	79-01-6	201-167-4
30	Boric acid*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	10043-35-3 11113-50-1	233-139-2 234-343-4

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31	Disodium tetraborate, anhydrous*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	1330-43-4 12179-04-3 1303-96-4	215-540-4
32	Tetraboron disodium heptaoxide, hydrate*		12267-73-1	235-541-3
33	Sodium chromate*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES&UV-Vis	7775-11-3	231-889-5
34	Potassium chromate*		7789-00-6	232-140-5
35	Ammonium dichromate*		7789-09-5	232-143-1
36	Potassium dichromate*		7778-50-9	231-906-6
Fourth batch				
37	Chromium trioxide*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES&UV-Vis	1333-82-0	215-607-8
38	2-Methoxyethanol	EPA 3550C:2007& EPA 8270D:2014 GC-MS	109-86-4	203-713-7
39	2-Ethoxyethanol		110-80-5	203-804-1
40	Cobalt(II) diacetate*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	71-48-7	200-755-8
41	Cobalt(II) carbonate*		513-79-1	208-169-4
42	Cobalt(II) dinitrate*		10141-05-6	233-402-1
43	Cobalt(II) sulphate*		10124-43-3	233-334-2
44	Acids generated from chromium trioxide and their oligomers Group containing: Chromic acid*, Dichromic acid*, Oligomers of chromic acid and dichromic acid*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES & UV-Vis	7738-94-5 13530-68-2	231-801-5 236-881-5
Fifth batch				
45	2-ethoxyethyl acetate	EPA 3550C:2007& EPA 8270D:2014 GC-MS	111-15-9	203-839-2
46	Strontium chromate *	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES & UV-Vis	7789-06-2	232-142-6

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47	①1,2-Benzenedicarboxylic acid, di-C7-11-branched and linear alkyl esters (DHNUP)	EN 14372:2004 GC-MS	68515-42-4	271-084-6
48	Hydrazine	EPA 3550C:2007& EPA 8270D:2014 GC-MS	7803-57-8 302-01-2	206-114-9
49	1-methyl-2-pyrrolidone		872-50-4	212-828-1
50	1,2,3-trichloropropane		96-18-4	202-486-1
51	①1,2-Benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich (DIHP)	EN 14372:2004 GC-MS	71888-89-6	276-158-1
Sixth batch				
52	Dichromium tris(chromate) *	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES & UV-Vis	24613-89-6	246-356-2
53	Potassium hydroxyoctaoxodizincate di-chromate*		11103-86-9	234-329-8
54	Pentazinc chromate octahydroxide ***	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	49663-84-5	256-418-0
55	Formaldehyde, oligomeric reaction products with aniline (technical MDA)	EPA 3550C:2007& EPA 8321B:2007 HPLC	25214-70-4	500-036-1
56	Bis(2-methoxyethyl) phthalate (DMEP)	EN 14372:2004 GC-MS	117-82-8	204-212-6
57	2-Methoxyaniline; o-Anisidine	EPA 3550C:2007& EPA 8270D:2014 GC-MS	90-04-0	201-963-1
58	4-(1,1,3,3-tetramethylbutyl) phenol, (4-tert-Octylphenol)		140-66-9	205-426-2
59	1,2-Dichloroethane		107-06-2	203-458-1
60	Bis(2-methoxyethyl) ether		111-96-6	203-924-4
61	Arsenic acid*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	7778-39-4	231-901-9
62	Calcium arsenate*		7778-44-1	231-904-5
63	Trilead diarsenate*		3687-31-8	222-979-5
64	N,N-dimethylacetamide (DMAC)	EPA 3550C:2007& EPA 8270D:2014 GC-MS	127-19-5	204-826-4

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65	Phenolphthalein	EPA 3550C:2007& EPA 8321B:2007 HPLC	77-09-8	201-004-7
66	2,2'-dichloro-4,4'-methylenedianiline (MOCA)	EPA 3550C:2007& EPA 8270D:2014 GC-MS	101-14-4	202-918-9
67	Lead azide; Lead diazide*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	13424-46-9	236-542-1
68	Lead styphnate*		15245-44-0	239-290-0
69	Lead dipicrate*		6477-64-1	229-335-2
70	②Aluminosilicate Refractory Ceramic Fibres (RCF)**		-	-
71	②Zirconia Aluminosilicate Refractory Ceramic Fibres (Zr-RCF)**		-	-
Seventh batch				
72	1,2-bis(2-methoxyethoxy) ethane (TEGDME; triglyme)	EPA 3550C:2007& EPA 8270D:2014 GC-MS	112-49-2	203-977-3
73	1,2-dimethoxyethane; ethylene glycol dimethyl ether (EGDME)		110-71-4	203-794-9
74	Diboron trioxide*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	1303-86-2	215-125-8
75	Lead(II)bis(methanesulfonate)*		17570-76-2	401-750-5
76	Formamide	EPA 3550C:2007& EPA 8270D:2014 GC-MS	75-12-7	200-842-0
77	1,3,5-tris(oxiranylmethyl)-1,3,5-triazine-2,4,6(1H,3H,5H)-trione (TGIC)	EPA 3550C:2007& EPA 8321B:2007 HPLC	2451-62-9	219-514-3
78	1,3,5-tris[(2S and 2R)-2,3-epoxypropyl]-1,3,5-triazine-2,4,6-(1H,3H,5H)-trione (β-TGIC)		59653-74-6	423-400-0
79	4,4'-bis(dimethylamino)benzophenone (Michler's ketone)	EPA 3550C:2007& EPA 8270D:2014 GC-MS	90-94-8	202-027-5
80	N,N,N',N'-tetramethyl-4,4'-methylenedianiline (Michler's base)		101-61-1	202-959-2

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81	[4-[4,4'-bis(dimethylamino) benzhydrylidene]cyclohexa-2,5-dien -1-ylidene]dimethylammonium chloride (C.I. Basic Violet 3) [with ≥ 0.1% of Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-959-2)]	EPA 3550C:2007& EPA 8321B:2007 HPLC	548-62-9	208-953-6
82	[4-[[4-anilino-1-naphthyl][4-(dimeth ylamino)phenyl]methylene]cyclohex a-2,5-dien-1-ylidene] dimethylammonium chloride (C.I. Basic Blue 26) [with ≥ 0.1% of Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-959-2)]		2580-56-5	219-943-6
83	α,α-Bis[4-(dimethylamino)phenyl]-4 (phenylamino)naphthalene-1-methan ol (C.I. Solvent Blue 4) [with ≥ 0.1% of Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-959-2)]		6786-83-0	229-851-8
84	4,4'-bis(dimethylamino)-4"-(methyla mino)trityl alcohol with ≥ 0.1% of Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-959-2)		561-41-1	209-218-2
Eighth batch				
85	Bis(pentabromophenyl) ether (decabromodiphenyl ether; DecaBDE)	IEC 62321-6:2015 GC-MS	1163-19-5	214-604-9
86	Pentacosafluorotridecanoic acid	EPA 3550C:2007& EPA 8321B:2007 HPLC	72629-94-8	276-745-2
87	Tricosafluorododecanoic acid	EPA 3550C:2007& EPA 8321B:2007 HPLC	307-55-1	206-203-2
88	Henicosafluoroundecanoic acid		2058-94-8	218-165-4
89	Heptacosafluorotetradecanoic acid		376-06-7	206-803-4

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No.	Substance Name(s)	Refer to Method/ Equipment	CAS No.	EC No.
90	①4-(1,1,3,3-tetramethylbutyl)phenol, ethoxylated [covering well-defined substances and UVCB substances, polymers and homologues]	EPA 3550C:2007& EPA 8270D:2014 GC-MS	-	-
91	①4-Nonylphenol, branched and linear [substances with a linear and/or branched alkyl chain with a carbon number of 9 covalently bound in position 4 to phenol, covering also UVCB- and well-defined substances which include any of the individual isomers or a combination thereof]		-	-
92	Diazene-1,2-dicarboxamide (C,C'-azodi(formamide)	EPA 3550C:2007& EPA 8321B:2007 HPLC	123-77-3	204-650-8
93	Hexahydromethylphthalic anhydride Hexahydro-4-methylphthalic anhydride Hexahydro-1-methylphthalic anhydride Hexahydro-3-methylphthalic anhydride	EPA 3550C:2007& EPA 8270D:2014 GC-MS	25550-51-0 19438-60-9 48122-14-1 57110-29-9	247-094-1 243-072-0 256-356-4 260-566-1
94	Cyclohexane-1,2-dicarboxylic anhydride	EPA 3550C:2007& EPA 8270D:2014 GC-MS	85-42-7, 13149-00-3, 14166-21-3	201-604-9, 236-086-3, 238-009-9
95	Methoxy acetic acid		625-45-6	210-894-6
96	1,2-Benzenedicarboxylic acid, dipentylester, branched and linear		84777-06-0	284-032-2
97	Diisopentylphthalate (DIPP)	EN 14372:2004 GC-MS	605-50-5	210-088-4
98	N-pentyl-isopentylphtalate		776297-69-9	-
99	1,2-diethoxyethane	EPA 3550C:2007& EPA 8270D:2014 GC-MS	629-14-1	211-076-1
100	N,N-dimethylformamide		68-12-2	200-679-5
101	Dibutyltin dichloride (DBTC)	ISO 17353:2004(E) GC-MS	683-18-1	211-670-0
102	Acetic acid, lead salt, basic*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	51404-69-4	257-175-3
103	Trilead bis(carbonate) dihydroxide*		1319-46-6	215-290-6
104	Lead oxide sulfate*		12036-76-9	234-853-7
105	[Phthalato(2-)]dioxotrilead *		69011-06-9	273-688-5

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106	Dioxobis(stearato)trilead *	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	12578-12-0	235-702-8
107	Fatty acids, C16-18, lead salts*		91031-62-8	292-966-7
108	Lead bis(tetrafluoroborate)*		13814-96-5	237-486-0
109	Lead cynamidate*		20837-86-9	244-073-9
110	Lead dinitrate*		10099-74-8	233-245-9
111	Lead oxide (lead monoxide)*		1317-36-8	215-267-0
112	Lead tetroxide (orange lead)*		1314-41-6	215-235-6
113	Lead titanium trioxide*		12060-00-3	235-038-9
114	Lead Titanium Zirconium Oxide*		12626-81-2	235-727-4
115	②Pentalead tetraoxide sulphate*		12065-90-6	235-067-7
116	②Pyrochlore, antimony lead yellow *		8012-00-8	232-382-1
117	②Silicic acid, barium salt, lead-doped*		68784-75-8	272-271-5
118	Silicic acid, lead salt*		11120-22-2	234-363-3
119	Sulfurous acid, lead salt, dibasic*		62229-08-7	263-467-1
120	Tetraethyllead*		78-00-2	201-075-4
121	Tetralead trioxide sulphate*		12202-17-4	235-380-9
122	Trilead dioxide phosphonate*		12141-20-7	235-252-2
123	Furan	EPA 3550C:2007& EPA 8270D:2014 GC-MS	110-00-9	203-727-3
124	Methyloxirane (Propylene oxide)	EPA 3550C:2007& EPA 8270D:2014 HS-GC-MS	75-56-9	200-879-2
125	Diethyl sulphate	EPA 3550C:2007& EPA 8321B:2007 HPLC	64-67-5	200-589-6
126	Dimethyl sulphate		77-78-1	201-058-1
127	3-ethyl-2-methyl-2-(3-methylbutyl)-1,3-oxazoli dine	EPA 3550C:2007& EPA 8270D:2014 GC-MS	143860-04-2	421-150-7
128	Dinoseb		88-85-7	201-861-7
129	4,4'-methylenedi-*o*-toluidine		838-88-0	212-658-8
130	4,4'-oxydianiline and its salts		101-80-4	202-977-0
131	4-aminoazobenzene		60-09-3	200-453-6

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132	4-methyl-*m*-phenylenediamine (toluene-2,4-diamine)	EPA 3550C:2007& EPA 8270D:2014 GC-MS	95-80-7	202-453-1
133	6-methoxy-*m*-toluidine (p-cresidine)		120-71-8	204-419-1
134	Biphenyl-4-ylamine		92-67-1	202-177-1
135	*o*-aminoazotoluene [(4-o-tolylazo-*o*-toluidine]		97-56-3	202-591-2
136	*o*-toluidine		95-53-4	202-429-0
137	N-methylacetamide	EPA 3550C:2007& EPA 8270D:2014 GC-MS	79-16-3	201-182-6
138	1-bromopropane (n-propyl bromide)	EPA 3550C:2007& EPA 8270D:2014 HS-GC-MS	106-94-5	203-445-0
Ninth batch				
139	①4-Nonylphenol, branched and linear, ethoxylated [substances with a linear and/or branched alkyl chain with a carbon number of 9 covalently bound in position 4 to phenol, ethoxylated covering UVCB- and well-defined substances, polymers and homologues, which include any of the individual isomers and/or combinations thereof]	EPA 3550C:2007& EPA 8270D:2014 GC-MS	-	-
140	Cadmium	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	7440-43-9	231-152-8
141	Cadmium oxide*		1306-19-0	215-146-2
142	Ammonium pentadecafluorooctanoate (APFO)	EPA 3550C:2007& EPA 8321B:2007 HPLC	3825-26-1	223-320-4
143	Pentadecafluorooctanoic acid (PFOA)		335-67-1	206-397-9
144	Dipentyl phthalate (DPP)	EN 14372:2004 GC-MS	131-18-0	205-017-9
Tenth batch				
145	Cadmium sulphide *	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	1306-23-6	215-147-8
146	Dihexyl phthalate(DnHP)	EN 14372:2004 GC-MS	84-75-3	201-559-5

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No.	Substance Name(s)	Refer to Method/ Equipment	CAS No.	EC No.
147	②Disodium 3,3'-[[1,1'-biphenyl]-4,4'-diylbis(azo)]bis(4-aminonaphthalene-1-sulphon ate) (C.I. Direct Red 28)	EPA 3550C:2007& EPA 8321B:2007 HPLC	573-58-0	209-358-4
148	②Disodium 4-amino-3-[[4'-[(2,4-diaminophenyl) azo][1,1'-biphenyl]-4-yl]azo] -5-hydroxy-6-(phenylazo)naphthalen e-2,7-disulphonate (C.I. Direct Black 38)		1937-37-7	217-710-3
149	Imidazolidine-2-thione; 2-imidazoline-2-thiol	EPA 3550C:2007& EPA 8270D:2014 GC-MS	96-45-7	202-506-9
150	Trixylyl phosphate		25155-23-1	246-677-8
151	Lead di(acetate) *	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	301-04-2	206-104-4
Eleventh batch				
152	1,2-Benzenedicarboxylic acid, dihexyl ester, branched and linear	EN 14372:2004 GC-MS	68515-50-4	271-093-5
153	Cadmium chloride*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	10108-64-2	233-296-7
154	Sodium perborate; perboric acid, sodium salt*		-	239-172-9 234-390-0
155	Sodium peroxometaborate*		7632-04-4	231-556-4
Twelfth batch				
156	2-(2H-benzotriazol-2-yl)-4,6-ditertp entylphenol (UV-328)	EPA 3550C:2007& EPA 8270D:2014 GC-MS	25973-55-1	247-384-8
157	2-benzotriazol-2-yl-4,6-di-tert-butyl phenol (UV-320)		3846-71-7	223-346-6
158	2-ethylhexyl 10-ethyl-4,4-dioctyl-7-oxo-8-oxa-3, 5-dithia-4-stannatetradecanoate (DOTE)	EPA 3550C:2007& EPA 8270D:2014 GC-MS	15571-58-1	239-622-4

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No.	Substance Name(s)	Refer to Method/ Equipment	CAS No.	EC No.
159	Reaction mass of 2-ethylhexyl 10-ethyl-4,4-dioctyl-7-oxo-8-oxa-3,5-dithia-4-stannatetradecanoate and 2-ethylhexyl 10-ethyl-4-[[2-[(2-ethylhexyl)oxy]-2-oxoethyl]thio]-4-octyl-7-oxo-8-oxa-3,5-dithia-4-stannatetradecanoate (reaction mass of DOTE and MOTE)	EPA 3550C:2007& EPA 8270D:2014 GC-MS	-	-
160	Cadmium fluoride*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	7790-79-6	232-222-0
161	Cadmium sulphate*		10124-36-4 31119-53-6	233-331-6
Thirteenth batch				
162	1,2-benzenedicarboxylic acid, di-C6-10-alkyl esters; 1,2-benzenedicarboxylic acid, mixed decyl and hexyl and octyl diesters with ≥ 0.3% of dihexyl phthalate (EC No. 201-559-5)	EPA 3550C:2007& EPA 8270D:2014 GC-MS	68515-51-5 68648-93-1	271-094-0 272-013-1
163	5-sec-butyl-2-(2,4-dimethylcyclohex-3-en-1-yl)-5-methyl-1,3-dioxane [1], 5-sec-butyl-2-(4,6-dimethylcyclohex-3-en-1-yl)-5-methyl-1,3-dioxane [2] [covering any of the individual isomers of [1] and [2] or any combination thereof]		-	-
Fourteenth batch				
164	1,3-propanesultone	EPA 3540C:1996, GC-FID	1120-71-4	214-317-9
165	2,4-di-tert-butyl-6-(5-chlorobenzotriazol-2-yl)phenol (UV-327)	EPA 3540C:1996& EPA 8321B:2007, HPLC	3864-99-1	223-383-8
166	2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6-(sec-butyl)phenol (UV-350)		36437-37-3	253-037-1
167	Nitrobenzene	EPA 3540C:1996, GC-FID	98-95-3	202-716-0
168	Perfluorononan-1-oic acid (2,2,3,3,4,4,5,5,6,6,7,7,8,8,9,9,9-heptadecafluorononanoic acid and its sodium and ammonium salts	EPA 3540C:1996& EPA 8321B:2007, LC-MS	375-95-1, 21049-39-8 4149-60-4	206-801-3

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No.	Substance Name(s)	Refer to Method/ Equipment	CAS No.	EC No.
Fifteenth batch				
169	Benzo[def]chrysene (Benzo[a]pyrene)	AfPS ProdSG:2014 GC-MS	50-32-8	200-028-5
Sixteenth batch				
170	4,4'-isopropylidenediphenol (bisphenol A)	EPA 3550C:2007& EPA 8321B:2007, HPLC	80-05-7	201-245-8
171	4-tert-pentylphenol (PTAP)	EPA 3550C:2007& EPA 8270D:2014 GC-MS	80-46-6	201-280-9
172	4-Heptylphenol, branched and linear [substances with a linear and/or branched alkyl chain with a carbon number of 7 covalently bound predominantly in position 4 to phenol, covering also UVCB- and well-defined substances which include any of the individual isomers or a combination thereof]		-	-
173	Nonadecafluorodecanoic acid (PFDA) and its sodium and ammonium salts	EPA 3550C:2007& EPA 8321B:2007, HPLC	3108-42-7 335-76-2 3830-45-3	- 206-400-3 221-470-5
Seventeenth batch				
174	Perfluorohexane-1-sulphonic acid and its salts	EPA 3550C:2007& EPA 8270D:2014 GC-MS	355-46-4	206-587-1
Eighteenth batch				
175	1,6,7,8,9,14,15,16,17,17,18,18-Dodecachloropentacyclo[12.2.1.16,9.02,13.05,10]octadeca-7,15-diene ("Dechlorane Plus"TM) [covering any of its individual anti- and syn-isomers or any combination thereof]	EPA 8270D:2014 GC-MS	-	-
176	Benz[a]anthracene	AfPS ProdSG:2014 GC-MS	56-55-3	200-280-6

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No.	Substance Name(s)	Refer to Method/ Equipment	CAS No.	EC No.
177	Cadmium nitrate*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	10325-94-7	233-710-6
178	Cadmium carbonate*		513-78-0	208-168-9
179	Cadmium hydroxide*		21041-95-2	244-168-5
180	Chrysene	AfPS ProdSG:2014 GC-MS	218-01-9	205-923-4
181	Reaction products of 1,3,4-thiadiazolidine-2,5-dithione, formaldehyde and 4-heptylphenol, branched and linear (RP-HP) [with ≥0.1% w/w 4-heptylphenol, branched and linear]	EPA 8270D:2014 GC-MS	-	-
Item 182 SVHC Substance (Added by (EU) 2018/594 on April 19, 2018)				
182	Benzene-1,2,4-tricarboxylic acid 1,2 anhydride (trimellitic anhydride) (TMA)	EPA 8270D:2014 GC-MS	552-30-7	209-008-0
Item 183 SVHC Substance (Added by (EU) 2018/636 on April 25, 2018)				
183	Dicyclohexyl phthalate (DCHP)	EPA 8270D:2014 GC-MS	84-61-7	201-545-9
Nineteenth batch				
184	Benzo[ghi]perylene	AfPS ProdSG:2014 GC-MS	191-24-2	205-883-8
185	Decamethylcyclopentasiloxane (D5)	EPA 8270D:2014 GC-MS	541-02-6	208-764-9
186	Disodium octaborate*	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	12008-41-2	234-541-0
187	Dodecamethylcyclohexasiloxane (D6)	EPA 8270D:2014 GC-MS	540-97-6	208-762-8
188	Ethylenediamine		107-15-3	203-468-6
189	Lead	EPA 3050B:1996& EPA 3052:1996& EPA 6010C:2007 ICP-OES	7439-92-1	231-100-4

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No.	Substance Name(s)	Refer to Method/ Equipment	CAS No.	EC No.
190	Octamethylcyclotetrasiloxane (D4)	EPA 8270D:2014 GC-MS	556-67-2	209-136-7
191	Terphenyl hydrogenated		61788-32-7	262-967-7
Item 192 SVHC Substance (Added by (EU) 2018/2013 on December 18, 2018)				
192	1,7,7-trimethyl-3-(phenylmethylene)bicyclo[2.2.1]heptan-2-one (3-benzylidene camphor)	EPA 8270D:2014 GC-MS	15087-24-8	239-139-9
Twentieth batch				
193	2,2-bis(4'-hydroxyphenyl)-4-methyl pentane	EPA 8270D:2014 GC-MS	6807-17-6	401-720-1
194	Benzo[k]fluoranthene	AfPS ProdSG:2014 GC-MS	207-08-9	205-916-6
195	Fluoranthene		206-44-0	205-912-4
196	Phenanthrene		85-01-8	201-581-5
197	Pyrene		129-00-0	204-927-3
Twenty-first batch				
198	2,3,3,3-tetrafluoro-2-(heptafluoropropoxy)propionic acid, its salts and its acyl halides (covering any of their individual isomers and combinations thereof) HFPO-DA	EPA 8270D:2014 GC-MS	-	-
199	2-methoxyethyl acetate		110-49-6	203-772-9
200	Tris(4-nonylphenyl, branched and linear) phosphite (TNPP) with ≥ 0.1% w/w of 4-nonylphenol, branched and linear (4-NP)		-	-
201	p-tert-Butylphenol,4-t-Butylphenol（PTBP）		98-54-4	202-679-0
Twenty-second batch				

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No.	Substance Name(s)	Refer to Method/ Equipment	CAS No.	EC No.
202	Diisohexyl phthalate	EPA 8270D:2014 GC-MS	71850-09-4	276-090-2
203	2-benzyl-2-dimethylamino-4'-morpholinobutyrophenone		119313-12-1	404-360-3
204	2-methyl-1-(4-methylthiophenyl)-2-morpholinopropan-1-one		71868-10-5	400-600-6
205	Perfluorobutane sulfonic acid (PFBS) and its salts		-	-

Note:

-*: Inorganic SVHC compounds are obtained by converting the test results of cobalt, chloride, sodium, arsenic, chromium, potassium, lead, boron, zirconium, titanium, phosphorus, calcium, zinc, strontium, molybdenum, aluminum and cadmium elements, and confirmed through the appropriate solvent extraction. At the same time, customers are suggested to check the chemical formula table, to further confirm whether above materials are contained.

-**: All refractory ceramic fibres are covered by index number 650-017-00-8 in Annex VI of the Regulation on Classification, Labeling and Packaging of chemical substances and mixtures, the so called CLP Regulation (Regulation(EC) No 1272/2008).

-***: C.I.:Colour Index

-****: Light fractions from distillation

-①: In view of the substances are established as UVCB substances(substances of unknown or variable composition, complex reaction products or biological materials) consisting of different and variable constituents, the test results are calculated based on the main constituents of the representative compounds for substances.

- ②: In view of the substance contain variable substances, the test results are calculated based on main constituents of the representative compounds for the substances, and the test results of the representative compounds are calculated based on the result of specified heavy metal elements.

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2. Test Result(s) of Cd:

Unit: mg/kg

Test item(s)	Test Method/ Equipment	MDL	Result(s)					Limit
			1-1	1-2	1-3	1-4	1-5	
Cadmium (Cd)	IEC 62321-5:2013 ICP-OES	10	N.D.	N.D.	N.D.	N.D.	N.D.	100
Conclusion		/	**Pass**	**Pass**	**Pass**	**Pass**	**Pass**	/

Note: 1. MDL=Method Detection Limit
2. N.D.=Not Detected(less than method detection limit)
3. As specified by client, only test the designated sample

3. Test Result(s) of Polycyclic Aromatic Hydrocarbons (PAHs)

Unit: mg/kg

Test Item(s)	Test Method /Equipment	MDL	Result(s)		Limit
			1-2	1-3	
Benzo[a]anthracene (BaA)	AfPS GS 2014:01 PAK GC-MS	0.1	N.D.	N.D.	0.5
Chrysene (CHR)		0.1	N.D.	N.D.	0.5
Benzo[b]fluoranthene (BbFA)		0.1	N.D.	N.D.	0.5
Benzo[k]fluoranthene (BkFA)		0.1	N.D.	N.D.	0.5
Benzo[j]fluoranthene (BjFA)		0.1	N.D.	N.D.	0.5
Benzo[a]pyrene (BaP)		0.1	N.D.	N.D.	0.5
Benzo[e]pyrene(BeP)		0.1	N.D.	N.D.	0.5
Dibenzo[a,h]anthracene (DBAhA)		0.1	N.D.	N.D.	0.5
Sum of 8 PAHs		—	N.D.	N.D.	—
Conclusion		/	**Pass**	**Pass**	/

Note: 1. MDL=Method Detection Limit
2. N.D.=Not Detected(less than method detection limit)
3. "—"=Not regulated
4. As specified by client, only test the designated sample.

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4. Test Result(s) of phthalates content

Unit: %, w/w

Test Item(s)	Test Method/ Equipment	MDL	Result(s)		Limit
			1-2	1-3	
Dibutyl phthalate (DBP)	EN 14372:2004 GC-MS	0.01	N.D.	N.D.	0.1
Butylbenzyl phthalate (BBP)		0.01	N.D.	N.D.	0.1
Di- (2-ethylhexyl) phthalate (DEHP)		0.01	N.D.	N.D.	0.1
Diisobutyl phthalate (DIBP)		0.01	N.D.	N.D.	0.1
Sum of DBP+BBP+DEHP+DIBP		—	N.D.	N.D.	0.1
Di-n-octyl phthalate (DNOP)		0.01	N.D.	N.D.	-
Di-isononyl phthalate (DINP)		0.01	N.D.	N.D.	
Di-isodecyl phthalate (DIDP)		0.01	N.D.	N.D.	
Sum of DNOP+DINP+DIDP		—	N.D.	N.D.	0.1
Conclusion		/	**Pass**	**Pass**	/

Note:
1. 0.1%,w/w =1000mg/kg
2. MDL=method detection limit
3. N.D.=not detected（less than method detection limit）
4. "—" =Not regulated
5. As specified by client, only test the designated sample

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German Food(LFGB)

5. Sensory analysis

Test method: with reference to DIN 10955:2004 for sensory analysis

Test Item(s)	Test Result(s)	Maximum Permissible Limit
	1	
Sensorial examination odour(point scale)	0	2.5
Sensorial examination taste(point scale)	0	2.5

Remark

Odour / Taste	Grade
No difference from natural sample	0
Just barely perceivable difference	1
Weak but definable difference	2
Clearly perceivable difference	3
Strong difference	4

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Part 1: Stainless steel material

6. Test Result(s) of Specific migration of heavy metal from metal and alloys(21 heavy metals):

Unit: mg/kg

Test Item(s)	Test condition/ Equipment	MDL	Test Result(s) 1st + 2nd extractives 1-1	Limit
Barium (Ba)	Artificial tap water, 70℃, 2h ICP-OES	0.1	N.D.	8.4
Copper (Cu)		0.1	N.D.	28
Iron (Fe)		0.1	N.D.	280
Tin (Sn)		0.1	N.D.	700
Chromium (Cr)		0.01	N.D.	1.75
Manganese (Mn)		0.1	N.D.	12.6
Zinc (Zn)		0.1	N.D.	35
Aluminum (Al)		0.1	N.D.	35
Lithium (Li)		0.01	N.D.	0.336
Beryllium (Be)		0.005	N.D.	0.07
Vanadium (V)		0.005	N.D.	0.07
Nickel (Ni)		0.01	N.D.	0.98
Cobalt (Co)		0.01	N.D.	0.14
Arsenic (As)		0.002	N.D.	0.014
Molybdenum (Mo)		0.01	N.D.	0.84
Silver (Ag)		0.01	N.D.	0.56
Cadmium (Cd)		0.002	N.D.	0.035
Antimony (Sb)		0.01	N.D.	0.28
Mercury (Hg)		0.002	N.D.	0.021
Thallium (Tl)		0.0001	N.D.	0.0007
Lead (Pb)		0.01	N.D.	0.07
Conclusion	/	/	**Pass**	/

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Test Report

Unit: mg/kg

Test Item(s)	Test condition/ Equipment	MDL	Test Result(s)	Limit
			3rd extractives	
			1-1	
Barium (Ba)	Artificial tap water, 70°C, 2h ICP-OES	0.1	N.D.	1.2
Copper (Cu)		0.1	N.D.	4
Iron (Fe)		0.1	N.D.	40
Tin (Sn)		0.1	N.D.	100
Chromium (Cr)		0.01	N.D.	0.25
Manganese (Mn)		0.1	N.D.	1.8
Zinc (Zn)		0.1	N.D.	5
Aluminum (Al)		0.1	N.D.	5
Lithium (Li)		0.01	N.D.	0.048
Beryllium (Be)		0.005	N.D.	0.01
Vanadium (V)		0.005	N.D.	0.01
Nickel (Ni)		0.01	N.D.	0.14
Cobalt (Co)		0.01	N.D.	0.02
Arsenic (As)		0.002	N.D.	0.002
Molybdenum (Mo)		0.01	N.D.	0.12
Silver (Ag)		0.01	N.D.	0.08
Cadmium (Cd)		0.002	N.D.	0.005
Antimony (Sb)		0.01	N.D.	0.04
Mercury (Hg)		0.002	N.D.	0.003
Thallium (Tl)		0.0001	N.D.	0.0001
Lead (Pb)		0.01	N.D.	0.01
Conclusion	/	/	**Pass**	/

Note: 1. N.D.=Not Detected（less than method detection limit）
2. MDL=method detection limit

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Remark:
Results from all three extractives are to be considered for compliance:
(1). Result of 3rd extractive shall not exceed the SRL;
(2). Sum of result of 1st and 2nd extractives shall not exceed 7 times of SRL.

Part 2: PP material

7.1 Test Result(s) of Color migration

Test method: with reference to Kunststoffe im Lebensmittelverkehr, Part B II IX

Test Item(s)	Test Condition	Result	Limit
		1-2	
Color migration	3%(w/v) Acetic acid, 70°C, 2h	Not recognized	Not recognized
	10%(v/v) Ethanol, 70°C, 2h	Not recognized	Not recognized
Conclusion		**Pass**	/

Note:
1. Recognized=Dissolution of color is/are observed when comparing with blank leaching solution(s).
2. Not Recognized=Dissolution of color is/are NOT observed when comparing with blank leaching solution(s).

7.2 Test Result(s) of Overall Migration

Unit: mg/dm^2

Test Solution	Test condition	MDL	Test Result(s)	Limit
			1-2	
3%(w/v) Acetic acid	70°C, 2h	5	N.D.	10
10% (v/v) Ethanol		5	N.D.	10
Conclusion	/	/	**Pass**	/

Note: 1. N.D.=not detected (less than method detection limit)
2. MDL=method detection limit

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7.3 Test Result(s) of Total Lead and Cadmium content

Unit: mg/kg

Test Item	Test Method/ Equipment	MDL	Test Result(s)	Limit
			1-2	
Lead (Pb)	EPA 3052-1996& EPA 6010D-2018 ICP-OES	2	N.D.	Absent
Cadmium (Cd)		2	N.D.	Absent
Conclusion	/	/	**Pass**	/

Note: -MDL=method detection limit
-N.D.=not detected (less than method detection limit)

7.4 Test Result(s) of Specific Migration of Heavy metals

Unit: mg/kg

Test Item(s)	Test Condition/ Equipment	MDL	Test Result(s)	Limit
			3% (w/v) Acetic acid	
			1-2	
Aluminum (Al)	70°C, 2h/ ICP-OES	0.5	N.D.	1
Barium (Ba)		0.25	N.D.	1
Cobalt (Co)		0.01	N.D.	0.05
Copper (Cu)		0.25	N.D.	5
Iron (Fe)		0.25	N.D.	48
Lithium (Li)		0.5	N.D.	0.6
Manganese (Mn)		0.25	N.D.	0.6
Zinc (Zn)		0.5	N.D.	5
Nickel (Ni)		0.01	N.D.	0.02
Conclusion		/	**Pass**	/

Note: -MDL=method detection limit
-N.D.=not detected (less than method detection limit)

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7.5. Test result of Migration of BPA

Unit: mg/kg

Test Item(s)	Test condition/ Equipment	MDL	Result(s)	Limit
			3% (w/v) Acetic acid	
			1-2	
Migration of BPA	70℃, 2h / LC-MS-MS	0.02	N.D.	0.05
Conclusion	/	/	**Pass**	/

Note: 1. N.D.=not detected (less than method detection limit)
2. MDL=method detection limit

Part 3: Silicone Material

8.1 Color migration

Test method: with reference to Kunststoffe im Lebensmittelverkehr, Part B II IX

Test Item(s)	Test Condition	Result	Limit
		1-3	
Color migration	Distilled water, 70℃, 2h	Not recognized	Not recognized
	3%(w/v) Acetic acid, 70℃, 2h	Not recognized	Not recognized
	10%(v/v) Ethanol, 70℃, 2h	Not recognized	Not recognized
Conclusion		**Pass**	/

Note:

1. Recognized=Dissolution of color is/are observed when comparing with blank leaching solution(s).
2. Not Recognized=Dissolution of color is/are NOT observed when comparing with blank leaching solution(s).

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8.2 Total extractives

Unit: %, w/w

Test Solution	Test Condition	MDL	Result(s)	Limit
			1-3	
Distilled water	70°C, 2h	0.1	N.D.	0.5
3% (v/v) Acetic acid		0.1	N.D.	0.5
10%(v/v) Ethanol		0.1	N.D.	0.5
Conclusion	/	/	**Pass**	/

Note: -0.1%,w/w =1000mg/kg
-MDL=method detection limit
-N.D.=not detected (less than method detection limit)

8.3 Volatile Organic Matter

Unit: %, w/w

Test item(s)	Test Condition	MDL	Result(s)	Limit
			1-3	
Volatile Organic Matter	200℃，4h	0.1	0.36	0.5
Conclusion		/	**Pass**	/

Note: -0.1%,w/w =1000mg/kg
-MDL=method detection limit
-N.D.=not detected (less than method detection limit)

8.4 Total Lead and Cadmium content

Unit: mg/kg

Test Item	Test Method/ Equipment	MDL	Test Result(s)	Limit
			1-3	
Lead (Pb)	EPA 3052-1996& EPA 6010D-2018 ICP-OES	2	N.D.	Absent
Cadmium (Cd)		2	N.D.	Absent
Conclusion	/	/	**Pass**	/

Note: -MDL=method detection limit
-N.D.=not detected (less than method detection limit)

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Add: Building 2, No.171, Meihua Road, Shangmeilin, Futian District, Shenzhen, Guangdong China

8.5. Test result of Migration of BPA

Unit: mg/kg

Test Item(s)	Test condition/ Equipment	MDL	Result(s)	Limit
			3% (w/v) Acetic acid	
			1-3	
Migration of BPA	70℃, 2h / LC-MS-MS	0.02	N.D.	0.05
Conclusion	/	/	**Pass**	/

Note: 1. N.D.=not detected (less than method detection limit)
2. MDL=method detection limit

Sample Description

1	Aluminium water bottle (750ml) with black plastic cap and a carabiner.
1-1	Aluminum bottle
1-2	Black plastic lid（PP）
1-3	Silicone ring
1-4	Key chain
1-5	Key ring
1-6	White coating

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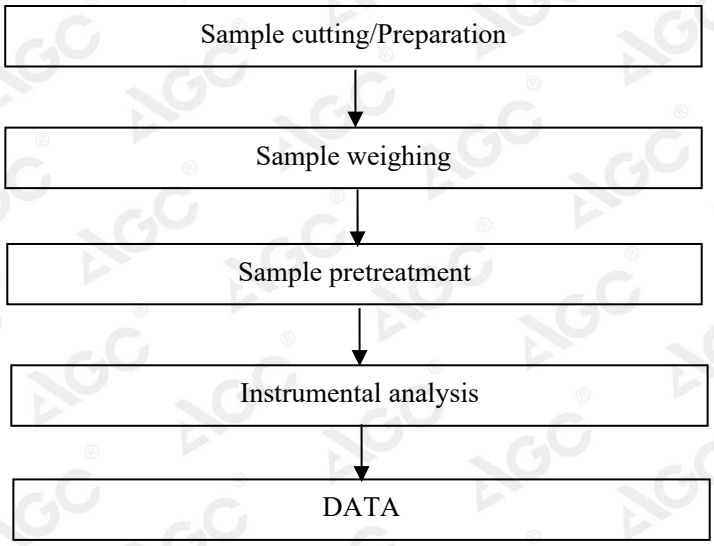
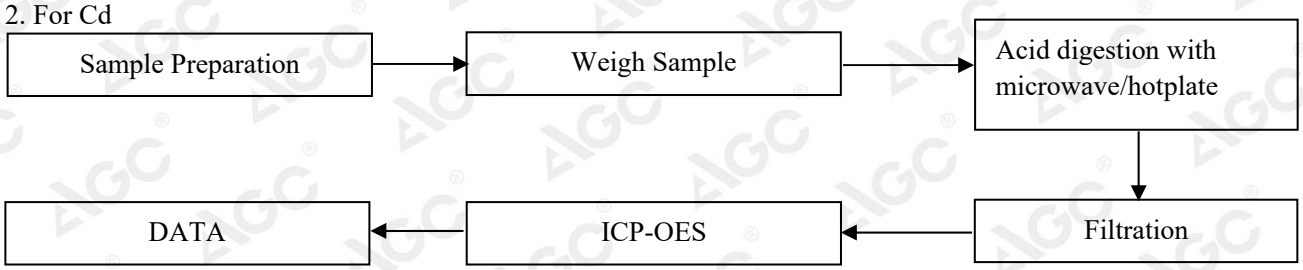
Test Flow Chart

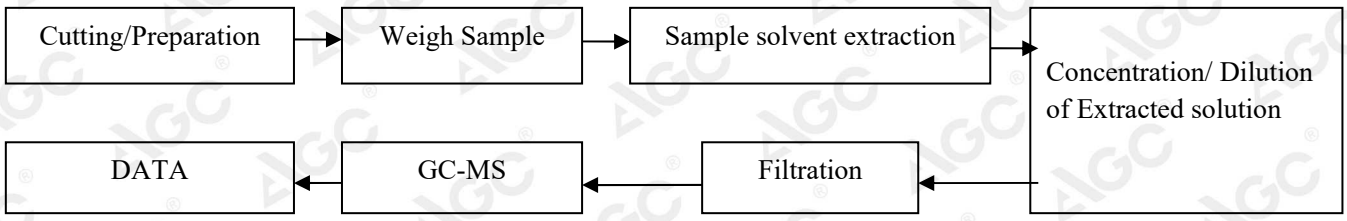
1. For REACH



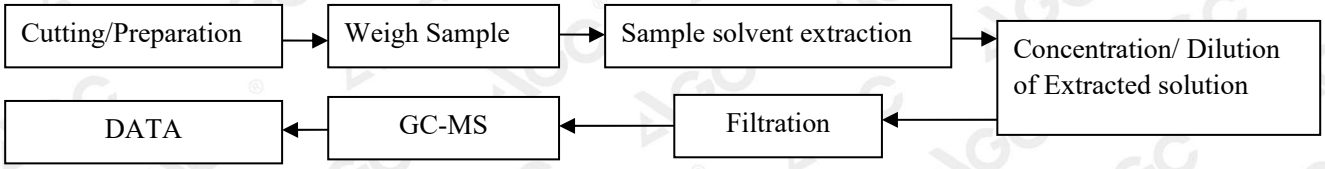
2. For Cd



3. For PAHs



4. For phthalates



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As client's request, test results of No.1-6 copied from test results of No.1-5 of test report No. AGC02743200301-001 respectively.

The photo of the sample

AGC02743200301-002

AGC authenticate the photo on original report only

*** End of Report***

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Add: Building 2, No.171, Meihua Road, Shangmeilin, Futian District, Shenzhen, Guangdong China

Auditee :	[redacted]
Audit Date From :	**03/08/2020**
Audit Date To :	**04/08/2020**
Expiry Date of the Audit :	**Please refer to the producer profile in the amfori BSCI platform**
Auditing Company :	**SGS**
Auditor's Name(s) :	**Dan Dai(Lead)**
Auditing Branch (if applicable) :	**SGS CHINA**

This is an extract of the on line Audit Report.The complete report is available in the amfori BSCI Platform.
Access www.bsciplatform.org, for entitled users only.

Rating Definitions

Rating	A combination of ratings per Performance Area where:	Consequence
A **Very Good**	• Minimum 7 Performance Areas rated A • No Performance Areas rated C, D or E These are three examples: A A A A A A A A A A A A A A A A A A A A A A A B B B A A A A A A A B B B B B B	The auditee has the level of maturity to maintain its improvement process without the need for a follow-up audit.
B **Good**	• Maximum 3 Performance Areas rated C • No Performance Areas rated D or E These are three examples: A A A A A A B B B B B B B A A A A A B B B B B B B C B B B B B B B B B B C C C	The auditee has the level of maturity to maintain its improvement process without the need for a follow-up audit.
C **Acceptable**	• Maximum 2 Performance Areas rated D • No Performance Areas rated E These are three examples: A A A A A A A A C C C C A A A A B B B B C C C D C C C C C C C C C C D D	The auditee needs follow up to support its progress. Following the completion of the audit, the auditee develops a Remediation Plan within 60 days.
D **Insufficient**	• Maximum 6 Performance Areas rated E These are three examples: A A A A A A A A A D D D A A A B B B C C C D D D E D D D D D D D E E E E E E	The auditee needs follow up to support its progress. Following the completion of the audit, the auditee develops a Remediation Plan within 60 days.
E **Unacceptable**	• Minimum 7 Performance Areas rated E These are three examples: A A A A A A E E E E E E E A A B B C D E E E E E E E E E E E E E E E E E E E E	amfori BSCI Participants shall closely oversee the auditee's progress as the producer may represent a higher risk than other business partners.
Zero Tolerance	**A Zero Tolerance Issue was identified (see amfori BSCI System Manual Part V – Annex 5: amfori BSCI Zero Tolerance Protocol)**	**Immediate actions are required. The amfori BSCI Zero Tolerance Protocol is to be followed.**

Main Auditee Information

Name of producer :	[redacted]		
DBID number :	[redacted]		
Audit ID :	[redacted]		
Address :	[redacted]		
Province :	**Shandong**	Country :	**China**
Management Representative :	**Xiaoning Wang**		
Contact person:	**Xiaoning Wang**	Sector :	**Non-Food**
Industry Type :	**Others**	Product group :	**Others**
Product Type :	**Ceramic cups**		

Audit Details

Audit Range :	☒ **Full Audit**	☐ **Follow-up Audit**	
Audit Scope :	☒ **Main Auditee**	☐ **Main Auditee & Farms**	
Audit Environment :	☒ **Industrial**	☐ **Agricultural**	☐ **Small Producer**
Audit Announcement :	☒ **Fully-Announced**	☐ **Fully-Unannounced**	☐ **Semi-Announced**
Random Unannounced Check (RUC) :	**No**		
Audit extent (if applicable) :	**none**		
Audit interferences or contingencies (if applicable) :	**none**		
Overall rating :	**C**		
Need of follow-up :	**Yes**	If YES, by :	**04/08/2021**

Rating per Performance Area (PA)

PA 1	PA 2	PA 3	PA 4	PA 5	PA 6	PA 7	PA 8	PA 9	PA 10	PA 11	PA 12	PA 13
D	C	A	A	B	D	B	A	A	A	A	C	A

Executive summary of audit report

[redacted] was founded on Oct 11, 2013 and located at Dongxiaoying Village, Xindian Town, Huimin County,Binzhou,Shandong Province,China. The business license number was 913716210796847749. Main product was Ceramic cups. There were 48 employees during the audit. The production process in the factory was Raw materials-Spraying-Drying-Inspection-Packing. The auditee used The factory used one 1-storey buildings as office, one 1-storey buildings as production and warehouse, one 1-storey buildings as canteen,one 2-storey buildings as dormitory.

Auditor arrived the factory about 13:10 PM on Aug 3, 2020. Opening meeting was held at 13:25 PM. Mr. Liu Jinlong (Factory Director), Ms. Wang Xinying (HR),Mr.Peng Peng/HS Director and one worker representative named Mr. Cheng Jie were presented at the meeting. The managemant showed a positive and cooperative attitude during the audit.

The factory agreed SGS auditor conducted confidential interviews with workers who were chosen freely without any influence by the factory. Interviews with all the 6 employees were conducted in an independent room. The interviewees showed a cooperative attitude and most workers were satisfied with working condition and benefits in the factory.

All the attendees who attended the opening meeting were presented at the closing meeting which was held about 13:30 PM on Aug 4, 2020. Mr. Liu Jinlong (Factory Director) signed the on-site CAP.

Remark：1. There was no agency used by the auditee, which maked the agency labour contract not applicable.
2. No Comprehensive timing approval was obtained in the factory.
3. This audit was conducted by Lead auditor named Dan Dai (RA21701796).

Ratings Summary

Auditee's background information

Auditee's name :	[redacted]	Legal status :	**Limited company**
Local Name :		Year in which the auditee was founded :	**2013**
Address :		Contact person (please select) :	**Xiaoning Wang**
Province :		Contact's Email :	[redacted]
City :		Auditee's official language(s) for written communications :	
Region :		Other relevant languages for the auditee :	
Country :		Website of auditee (if applicable) :	
GPS coordinates :		Total turnover (in Euros) :	
Sector :	**Non-Food**	Of which exports % :	**85.00**
Industry :	**Others**	Of which domestic market % :	**15.00**
If other, please specify :		Production volume :	**45000000pcs**
Product Group :	**Others**	Production cost calculation :	**No**
If other, please specify :		Lost time injury calculation cost :	**No**
Product Type :	**Ceramic cups**		

Auditee's employment structure at the time of the audit

Total number of workers : **48** Total number of workers in the production unit to be monitored (if applicable) : **0**

	MALE WORKERS	FEMALE WORKERS
Permanent workers	**18**	**30**
Temporary workers	**0**	**0**
In management positions	**2**	**2**
Apprentices	**0**	**0**
On probation	**0**	**0**
With disabilities	**0**	**0**
Migrants (national citizens)	**0**	**0**
Migrants (foreign citizens)	**0**	**0**
Workers on the permanent payroll	**18**	**30**
Production based workers	**0**	**0**
With shifts at night	**3**	**0**
Unionised	**0**	**0**
Pregnant	**-**	**0**
On maternity leave	**-**	**0**

Finding Report

Performance Area 1 : Social Management System and Cascade Effect

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: D — Deadline date:30/12/2020

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

The factory established completed policy and procedure on social accountability. For example, the procedures on hiring, subcontracting, dealing with grievances, training workers, promoting ethical behaviour were established by the factory. The factory considered the updates of BSCI when established the procedures before. The internal audit conducted by the factory were not effective which resulted in the auditee could not take ownership over the process and continuously improve. The factory created an internal checklist in place for internal audit. Of course, Liu Jinlong / Factory Director was BSCI respresentative and took whole charge of BSCI affairs in the factory. The factory also established policy with respect to the selection, management and monitoring of its own significant business partners. However, gaps had been identified in implementation:
工厂建立了完整的社会责任政策和程序，例如程序中包括招聘，分包，申诉系统，员工培训，反腐败等内容。工厂考虑到BSCI要求的更新，但工厂的内审未按照BSCI程序进行，导致内审未发现任何问题，因此，工厂内审后无进一步改善动作。刘金龙/ 厂长被工厂指定为BSCI负责人，统筹整个工厂的BSCI事务。工厂还创建了供应商的筛选程序，在选择供应商时，工厂同样考虑到了其社会责任表现。然而，工厂在执行方面和BSCI要求有差距：

1.1 - The main auditee partially respects this principle. Because the factory did not establish completed management system including plan-do-check action cycle to implement amfori BSCI principle, such as the factory did not understand relationship between long-term objective and short-term investment which caused no proper long-term goal was established.
被审核方（生产商）部分遵循该准则。原因是工厂没有建立一个完整的系统来实施amfori BSCI准则，如工厂没有很好的理解长期目标和短期投资的关系，导致工厂没有按照amfori BSCI要求建立合适的长期目标。

1.4 - The main auditee partially respects this principle. Because the factory had realistically calculated the workforce capacity, but no detailed written records of any calculating the production capacity was provided, and workers' monthly overtime hours exceeded legal requirements.
被审核方（生产商）部分遵循该准则。原因是工厂管理人员了解如何规划劳动力, 但无详细的计算方法和记录保留，且员工月加班时间经常超过法律要求。

Remarks from Auditee:

Performance Area 2 : Workers Involvement and Protection

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: C — Deadline date:30/12/2020

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

The factory established good management practices which involved employees and representative in sound information exchange on workplace issues. Employees and representative could express any suggestion or compliant through suggestion box without any retaliation. According to the grievance record, there was no any compliant in the past four months. And through interview with employees, they were satisfied with facility management. However, gaps had been identified in implementation.
工厂建立了良好的管理实践，员工与员工代表就工作场所的情况可以进行良好沟通。员工与员工代表可以通过意见箱提出意见或投诉，不会遭受打击报复。在过去12个月内，无员工进行过申诉。并且，通过员工访谈，员工对企业管理人员感到满意。但也发现工厂在如下方面和BSCI要求有差距。

2.2 - The main auditee does not respect this principle. Because no proper long-term goal was established to protect workers according to the amfori BSCI Code of Conduct, such as no step-by-step approach toward sustainable improvements.
被审核方（生产商）未遵循该准则。因为是工厂未根据amfori BSCI要求制定合适的长期目标来保护员工，如没有包括按部就班的可持续改进方法等。

2.5 - The main auditee partially respects this principle. Because the factory established grievance procedure, but the written procedure did not define the content of Timelines to address grievances, etc. Besides, no channel was set for local communities' coming up with its suggestions or complaints to management for improvement.
被审核方（生产商）部分遵循该准则。原因是工厂建立了申诉程序，但是书面的申诉程序中未包括提出申诉的时间表和时效性等内容。另外，工厂未建立供当地社区申诉的渠道。

Remarks from Auditee:

Performance Area 3 : The rights of Freedom of Association and Collective Bargaining

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: A Deadline date:

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

There was satisfactory evidence showed that there were freely elected 3 worker representatives in Dec 2018 and met the management every month. No collective bargain agreement was concluded between the factory and workers, but the factory did not prevent workers from bargaining for the agreement. Based on the interview statement of worker representative, she was not discriminated by the factory and he also was one of productiong worker. She had access to workers and workplace freely.
工厂依照员工意愿在2018年12月选举了3名员工代表。员工代表每个月和管理层见面。审核过程中，工厂和员工无集体谈判协议，但工厂也未阻止员工有意愿的时候和工厂谈判。根据员工代表的访谈，在该工厂，员工代表不会被歧视，并且该代表本身是一名生产员工，她可以随时进入车间和员工沟通。

Remarks from Auditee:

Performance Area 4 : No Discrimination

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: A Deadline date:

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

The factory established formal policy to prohibit discrimination, harassment and abuse. Discrimination based on grounds of race, color, age, gender, sexual orientation, ethnicity, disability, pregnancy, religion, political affiliation, union membership or marital status was prohibited. No non-compliance was found in this PA.
工厂建立了禁止歧视、虐待、体罚的制度。企业不会因种族、肤色、年龄、性别、性取向、民族、疾病、怀孕、宗教、政治倾向、工会会员身份、婚姻状况而歧视员工。该项目未发现不符合项。

Remarks from Auditee:

Performance Area 5 : Fair Remuneration

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: B Deadline date:30/12/2020

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

The factory set up wages and benefit paying system, which included paid statutory holidays, sick leave, annual leave, marriage leave and maternity leave etc. Based on the wages from Jul. 2019 to Jun. 2020 provided by the factory, the minimum wage paid by the factory was RMB 10 per hour, which was more than legal requirement. Satisfactory evidence showed that the factory provided skill training to workers and workers' position allowance will be increased accordingly when workers received more training. And during the audit, the factory assessed the local decent living stand, the wages paid to workers were more than the living standard. All these processes and evidences were cross checked by document review, worker interview and managmeent interview.
工厂制定了工资支付政策和福利政策，福利政策包括给员工提供法定节假日，病假，婚假，产假等假期。根据工厂提供的2019年7月至2020年6月的工资记录显示，工厂给员工支付最低10元每小时的工资。同时，工厂给员工提供了相应的技能培训，若员工的技能提升，岗位津贴将相应提高。依据审核时的评估，工厂给员工提供的总工资超过了当地的体面生活标准。以上过程均用文件，访谈等方式进行核实过。

5.5 - The main auditee does not respect this principle. Because the factory did not provide legal social insurance for most workers of all 48 employees, based on the invoices of May to Jul. 2020 indicated only 23 employees were provided five kinds of social insurances, no any kind of legal social insurance or commercial insurance for the others. The factory explained they did not know whether those employees without social insurance had participated in new type rural social endowment insurance.
被审核方（生产商）未遵循该准则。原因是工厂没有为所有48名员工中的大部分员工提供法定的社会保险：2020年5-7月的社保发票显示只有23人有5项社会保险，其他员工没有任何社会保险或商业保险。工厂解释不清楚未参加社保的那些员工是否参加了新型农村养老保险。

Remarks from Auditee:

Performance Area 6 : Decent Working Hours

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: D — Deadline date:30/12/2020

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

According to the policy and implementation records, workers worked 8 hours (8:00AM~12:00PM, 13:00PM~17:00PM) per day, 5 days per week. The factory arranged workers working on Saturday sometimes and workers had right to choose overtime or not. The factory ensured workers had every Sunday off per week. Further more, workers had at least 8 hours' rest on every day. Workers can take a rest during the work time when they felt tired. All this processes and implementation can be verified by interview and document review. However, gaps had been identified in implementation:
员工每天上班8小时，早上8点00分至中午12点00分，下午13点00分至下午17点00分上班，每周5天。周六工厂会依据生产订单进行加班，员工可自愿选择是否加班。工厂保证了员工每周日休息。工厂保证了员工每天至少有8小时的休息时间并且员工在工间如果觉得疲惫，可自由选择休息几分钟。以上均已从员工访谈以及文件信息等方面进行核实。但也发现工厂在如下方面和BSCI要求有差距：

6.2 - The main auditee does not respect this principle because based on attendance records from Jul 1, 2019 to audit day, the monthly overtime hour of all sampled workers exceeded 36 hours except for Feb,2020, the maximum monthly overtime hours were 94 which happened in Aug,2019.
被审核方（生产商）未遵循该准则，原因是：根据工厂提供的2019年7月1日至审核当天的考勤记录，所有抽样员工除了2020年2月份外月加班时间均超过36小时，最大月加班时间为94小时发生在2019年8月份。

Remarks from Auditee:

Performance Area 7 : Occupational Health and Safety

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: B — Deadline date:30/11/2020

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

Mr. Peng Peng/HS Director was responsible for the affairs of health and safety. And the factory assessed the risk of workshop accordingly. For fire safety, the factory ensured enough extinguishers in every workshop and fire hydrant, emergency lights and fire alarm were available in the factory. All these facilities of fire safety were checked every month and were effective during the testing on-site. For mechanism safety, all processes of operation were set up, workers were well trained to operate it correctly. The factory also set up emergency procedure and trained two first aider for providing the service of first aid. The first aid box was also available in every workshop. Clean potable water was also provided and test report was available. The factory provided dormitory and canteen to workers. However, gaps had been identified in implementation as follows:
工厂的健康安全由安全主任彭鹏负责，工厂进行了安全风险评估。在消防安全方面，工厂给所有车间配备了足够的消防设施，例如灭火器，消防栓，消防警铃等，并且工厂的健康安全负责人每月都会进行检查。审核时经过测试，应急灯，消防栓和消防警铃都是有效的。在机械安全方面，工厂针对有机械安全风险的岗位都制定了相应的操作规程，并且给员工提供了培训以防范这方面的风险。在急救政策方面，工厂制定了急救政策，工厂给每个车间配备了药箱，而且工厂内有两名急救员。同时，工厂也提供了饮用水给员工，员工可随时喝水，且工厂提供了饮用水的测试报告。工厂提供了宿舍和餐厅给员工。不过，工厂在以下方面和BSCI要求尚有差距：

7.1 - The main auditee partially respects this principle because the factory had established complete management system on health and safety, included the identify and awareness of related legal regulation, health and safety check, training, etc. But there were still some health and safety issues were identified during the audit day due to management negligence.
被审核方（生产商）部分遵循该准则，因为工厂已建立完整的健康安全管理体系，包括相关法规的识别与了解，健康安全检查，培训等，但是由于管理疏忽，审核当天还是发现了部分健康安全方面的问题点。

7.2 - The main auditee does not respect this principle. Because there were total 48 workers in factory, the factory did not provide injury or commercial insurance for 25 workers.
被审核方（生产商）未遵循该准则。原因是审核期间工厂共有48名员工，工厂没有为其中的25名员工购买工伤或商业意外险。

7.3 - The main auditee does not respect this principle because the factory did not conduct occupational health examination to related workers who exposure to dust and chemicals in painting workshop.
被审核方（生产商）未遵循该准则。原因是工厂没有安排职业健康体检给部分员工，如接触灰尘和化学品的喷涂等工序的员工。

7.7 - The main auditee does not respect this principle. Because the factory did not post the MSDS and safe label for chemicals in warehouse. No Material safety data sheet was obtained for some chemicals such as thinner and printing oil.
被审核方（生产商）未遵循该准则。原因是工厂没有在化学品仓库中的化学品张贴MSDS和安全标签。没有获得稀料、油墨等部分化学品的物料安全数据表。

7.11 - The main auditee does not respect this principle because：1. The auditee did not provide any Building Structure Safety Certificate or Record and Fire Safety Certificate or Building Fire Safety Register Certificate for all the factory buildings. 2. the factory did not obtain register or regular inspection report for one used forklift.
被审核方（生产商）未遵循该准则，原因是：1. 工厂没有提供使用的所有建筑的建筑工程竣工验收合格证或备案以及消防验收合格证或备案。2. 工厂没有获得叉车的使用登记证或定期检查报告。

7.22 - The main auditee partially respects this principle because no basic supplies, such as washing facilities, toilet paper or soap were available in the toilets, the hygiene of toilet was not maintained well. No private doors were installed in toilet.
被审核方（生产商）部分遵循该准则。原因是: 工厂宿舍卫生间没有提供基本备品如洗手设施、厕纸肥皂，卫生条件不好且无隐私门。

7.25 - The main auditee partially respects this principle because： Based on onsite observation, some goods were stacked against the wall.
被审核方（生产商）部分遵循该准则。原因是现场发现部分货物靠墙堆放。

Remarks from Auditee:

Performance Area 8 : No Child Labour

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: A — Deadline date:

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

The policy of recruiting was set up by the factory. And it regulated that the factory would not recruit workers under 16. The factory checked workers' ID during recruiting and HR specialist knew the skills of asking workers' experience and ages when he had any doubt of workers' ID card or age. Meanwhile, the factory established remediation measure of child labor in order to set up measure of recruiting child labor incidentally. After checking all personnel files of workers, no child labor was identified in the factory.
工厂制定了合适的招聘政策，员工入职时工厂均会查看员工的身份证并且当人事专员对员工年龄有怀疑时，会通过有技巧地面谈以核实员工情况。同时工厂制定了童工补救措施以防万一发现童工的应对措施。在审核过程中，通过查阅所有员工的人事资料，未发现有任何童工存在。

Remarks from Auditee:

Performance Area 9 : Special protection for young workers

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: A — Deadline date:

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

The policy of young worker protection was made by the factory in Dec 2016. The factory understood the legal requirement of young workers according to interview with management. But the risk assessment procedure of young workers missed the requirement of BSCI. During the audit, no young workers were identified in the factory.
工厂在2016年12月制定了未成年工的保护政策，工厂了解如何依照法规要求保护未成年工。在审核过程中，未发现有未成年工的存在。

Remarks from Auditee:

Performance Area 10 : No Precarious Employment

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: A — Deadline date:

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

Labor contracts were all concluded between the factory and workers. The contracts statement included the description of working hours, training, rest time and leave etc. which were in accordance with legal requirement and ILO. Meanwhile, the factory provide a copy of contract to every worker.
工厂和每个员工均签订了劳动合同，劳动合同的内容包括工时，培训，休息时间和假期，报酬和支付条件，这些内容均符合法规以及国际标准。同时工厂提供了一份劳动合同副本给员工。

Remarks from Auditee:

Performance Area 11 : No Bonded Labour

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: A — Deadline date:

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

The auditee has established a policy against forced labor, punishment or use of prison employment in Dec 2016, relevant training were provided to the workers. There was no visible restriction with regard to freedom of movement within the site or to leave the site. Employees were free to leave after the work. No forced labor was used in the auditee. No deposit money or ID card was required to be logged by personnel for seeking the job in this company. No personnel salary, benefits, property or documents were withheld by the auditee to pressurize the workers to continue to work in case they were unwilling due to any reason. No human trafficking was observed. No condition of forced labor was used.
被审核方在2016年12月建立了禁止强迫劳动、处罚或使用监狱工得政策，并对员工进行了相关培训。在自由移动方面无限制，员工在下班后可以自由离开公司。企业无强迫劳动现象发生，无因获得工作而支付押金、扣押证件。企业无扣押员工薪资、福利、财产以迫使员工在非自愿的情况下继续工作。无人口贩卖以及强迫劳动情况发生。

Remarks from Auditee:

Performance Area 12 : Protection of the Environment

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: C Deadline date:30/12/2020

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

The land belonged to the factory was industrial land and water used by the factory came from municipal water. The main wastes produced by the factory were solid waste. However, gaps had been identified in implementation as follows:
工厂主要使用当地市政提供的自来水，并且工厂用地属于工业用地。工厂的主要污染物为固体废弃物。不过，工厂在以下方面和BSCI要求尚有差距：

12.2 - The main auditee does not respect this principle. Because the factory did not conduct regular boundary noise monitoring test according to Environmental Impact Assessment report requirements.
被审核方（生产商）未遵循该准则。原因是工厂没有按环评报告的要求进行厂界噪音的定期监测。

12.5 - The main auditee partially respects this principle. Because the factory established procedure to save water and reduce wastewater discharge, but without specified plans and effective monitoring measure.
被审核方（生产商）部分遵循该准则。原因是工厂建立的节约用水和减少废水排放的程序没有包括具体的措施和效果监测。

Remarks from Auditee:

Performance Area 13 : Ethical Business Behaviour

Full Audit [Audit Id - [redacted]] Audit Date: 03/08/2020 PA Score: A Deadline date:

GOOD PRACTICES:
None

AREAS OF IMPROVEMENT:

The policy on anti-corruption was made by the factory in Dec 2016. And the factory analyzed the risk of corruption and found that the process of purchase and sale might be related to corruption. So workers of purchase and sale were trained and signed anti-corruption and confidential agreement with the factory.
工厂在2016年12月创建了反腐败的政策，并且根据工厂分析，工厂的采购和销售有可能涉及到腐败。因此工厂给所有相关人员进行培训，并且员工也签订了反腐败和保密协议。审核过程中，工厂提供的数据也均可通过其它方面进行核实，工厂未提供任何不实信息。

Remarks from Auditee:

Summary

Audit Type	Date	Audit Id	PA1	PA2	PA3	PA4	PA5	PA6	PA7	PA8	PA9	PA10	PA11	PA12	PA13	Overall Rating
Full Audit	03/08/2020	[redacted]	D	C	A	A	B	D	B	A	A	A	A	C	A	C

Producer Photos

External photo(s) of the production unit(s)
Canteen building.JPG

Photo of fire safety equipment
Testing Fire alarm.JPG

Photo of the inside of the main production hall
Drying.JPG

External photo(s) of the production unit(s)
Dormitory building.JPG

Photo of fire safety equipment
Testing fire hydrant.JPG

Photo of the inside of the main production hall
Evacuation map.JPG

External photo(s) of the production unit(s)
Factory building.JPG

Photo of non-conformity
No post the MSDS and safe label in chemicals warehouse.JPG

Photo of the inside of the main production hall
Finished goods.JPG

External photo(s) of the production unit(s)
Factory gate.JPG

Photo of non-conformity
Social insurances record-only provide five kinds of insurance for some workers-1.jpg

Photo of the inside of the main production hall
Inspection.JPG

External photo(s) of the production unit(s)
Factory name.JPG

Photo of non-conformity
Social insurances record-only provide five kinds of insurance for some workers-2.jpg

Photo of the inside of the main production hall
Materials stored area.JPG

Photo first aid facilities
Eye washing facilities .JPG

Photo of non-conformity
some goods were stacked against the wall.JPG

Photo of the inside of the main production hall
Packing.JPG

Photo first aid facilities
First aid kit.JPG

Photo of non-conformity
the hygiene of toilet was not maintained well and no private doors were installed in dormitory toile.JPG

Photo of the inside of the main production hall
Potable water.JPG

Photo of chemical storage room (if applicable)
Chemicals stored area.JPG

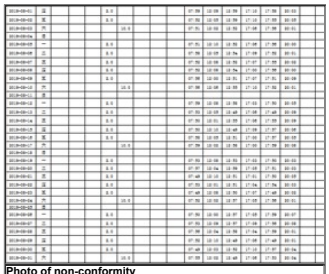

Photo of non-conformity
Working hours records-the monthly overtime hours exceeded law requirement.PNG

Photo of the inside of the main production hall
PPE signs.JPG

Photo of fire safety equipment
Emergency sign.JPG

Photo of the canteen (if applicable)
Canteen.JPG

Photo of the inside of the main production hall
Spraying.JPG

Photo of fire safety equipment
Evacuation signs.JPG

Photo of the canteen (if applicable)
Kitchen.JPG

Photo of the inside of the main production hall
Suggestion box.JPG

Photo of fire safety equipment
Fire alarm.JPG

Photo of the code of conduct on display
Amfori BSCI code posted on-site.JPG

Photo of the inside of the main production hall
Warning signs.JPG

Photo of fire safety equipment
Fire extinguishers.JPG

Photo of the dormitories (if applicable)
Dormitory inside.JPG

Photo of the personal protection equipments (if applicable)
Spraying process with activated carbon mask .JPG

Photo of fire safety equipment
Fire hydrant.JPG

Photo of the inside of the main production hall
Attendance recorded machine.JPG

Photo of the sanitary facilities
toilet.JPG

Photo of fire safety equipment
Testing emergency light.JPG