Monitoring summary report for ANHUI SHANGBO PLASTIC CO.,LTD
MONITORING ID: 24-0255872-1

amfori
Trade with purpose

Monitored Party
ANHUI SHANGBO PLASTIC CO.,LTD

amfori ID
156-034774-000

Address
East of Wangzhou Road, west of Songtanghe, south of Huaihua Road, and north of Hehuan Road in Gaoxin District, Bozhou City, Anhui Province, 236000 Bozhou, Anhui Sheng, China

Monitoring Activity
amfori Social Audit - Manufacturing

Monitoring Type
Follow-up Monitoring

Monitoring Partner
APCER

Monitoring Start Date
24/04/2025

Closing Meeting Finished Date
24/04/2025

Submission Date
30/04/2025

Expiration Date
31/05/2026

Announcement Type
Semi Announced

Site
ANHUI SHANGBO PLASTIC CO.,LTD

Site amfori ID
156-034774-002

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OVERALL RATING

SECTION RATING

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

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

GENERAL DESCRIPTION

Name of Lead auditor: Eric Zheng; APSCA membership number: CSCA 21705676
Monitoring partner name: APCER (Monitoring firm APSCA #: 11600046)
Audit schedule details: The audit is planned for 1 auditor x 1 day.
Announcement Type: Semi Announced Follow-up Monitoring. (Auditor only verified the performance areas of PA 1-2, PA 5-7 and PA 12-13 identified with findings during last full audit. All other PAs were rated as N/A in the report).

Business partner information:
Anhui Shangbo Plastic Co., Ltd (Local Name: 安徽商博塑业有限公司, Uniform Code of Social Credit: 91341600MA2XHYMN4L) was located at East of Wangzhou Road, West of Songtanghe, South of Huaihua Road, and North of Hehuan Road in Gaoxin District, Bozhou City, Anhui Province, China. (中国安徽省亳州市高新区望州路以东、宋汤河以西、槐花路以南、合欢路以北). The factory was established on April 6, 2021.
The factory was specialized in the manufacturing of nylon cable tie.
Main production activities included injection, steaming and boiling, assembling, inspection and packing. No production process or service was subcontracted.
As per management interview, no obvious peak season was in the factory.

Audited location information:
The auditee owned and used one 4-storey building. The details of the building as below:
One 4-storey building (1F: Injection, steaming and boiling workshops; 2F: Warehouse, assembling, inspection and packing workshop; 3F: Warehouse; 4F: Office).
And there were another two 3-storey buildings rented to other two factories, which were named 'Anhui Yiweiyang Health Industry Development Co., Ltd. (安徽忆味养健康产业发展有限公司)' and 'Anhui Juren Tang Pharmaceutical Co., Ltd. (安徽苣仁堂药业有限公司)' respectively. There was no shared worker or workplace identified between the auditee and other factories in the same building or yard.
The total construction area of the building used by auditee was about 5,100 square meters. The auditee did not provide canteen, kitchen, dormitory or transportation for employees.

Operating shifts and hours:
During the current audit, attendance records since last audit i.e. from May 2024 to the audit date were provided for review. One shift was arranged for all workshops, which was 8:00-12:00, 13:00-17:00. Overtime working is arranged for 2 hours a day on weekdays from 18:00 to 20:00. And also same schedule for 8 hours a day on Saturdays if needed. Normal working days are from Monday to Friday.

Time recording system:
The factory used face and fingerprint recognition time attendance record system to record workers' working hours including regular working hours and overtimes.

Salary payment details:
Based on documents review and management interview, payroll records since last audit i.e. from May 2024 to Feb 2025 were provided for review, all employees were paid by monthly rate. Wages were paid via bank transfer at the end of following month for the preceding month. The basic wage among samples was from RMB 2800 to 3300 per month equal to RMB 16.09 to 18.97 per hour, which was higher than the legal minimum RMB 1870 per month equivalent to RMB 10.75 per hour since March 1, 2023. For overtime premium, 150% and 200% of basic wages were paid to employees for their overtime hours on workdays and rest days respectively, and no overtime was arranged on public holidays.

Worker number information:
On the audit day, there were total 38 employees (including 10 males and 28 females) in the factory, of which 30 employees (including 3 males and 27 females) were production workers. 1 employee was migrant people, all employees were hired by the factory directly. There was no vulnerable worker (such as pregnant, foreign migrant, young, disabled, temporary, seasonal, home-based worker) in the factory. The youngest employee was over 24 years old and was born on June 16, 2000, and started working in the factory on Feb 11, 2025. No special group worker (such as interns, apprentices, contractor workers etc.) was found in this factory.

During this audit, 7 employees were interviewed, including 3 males and 4 females (including 1 male for management interview).

Good practices:
N/A

Worker organization details:
There was no union available in the factory, but there was one workers' representative elected by workers in Dec 2024.

Circumstances:
The management agreed auditor to visit the whole areas of the factory and kept an open attitude during the audit. During the onsite tour, no obvious gap identified between the workforce and production capacity, and all production processes were running normally. There was no special circumstance during the audit.

Summary of findings:
The factory management and workers showed a positive attitude to this audit during the whole process. The audit was basically fulfilled according to the audit plan sent prior to the audit. At the end of the audit, auditor communicated the findings in detail to them and allowed them to ask questions and make any needed clarifications. Finally, they agreed on the findings and signed the on-site audit findings report. The performance areas needed improvements were as follows: PA 1-2 and PA 5-7. No other serious issue is noted in this audit.

Living wage calculation:
a. There is no GLWC benchmark for the audited location, so the data of Living Wage in the report were provided by the auditing company. Detailed data for Living Wage calculation were filled in the report.
b. Generally, by Anker Methodology, Net Living Wage = Cost of Basic but Decent Life for a Family / Number of Workers per Family. Based on the concept of Anker methodology, the formula "Living Wage = per capita consumption expenditure x (0.5 x avg. household size) x 1.1" is used for calculation, because "per capita consumption expenditure" covers the daily basic costs of living.
c. In the formula, the "Number of Workers per Family" is taken granted as two because of the realistic difficulty in investigation and calculation. The data on "avg. household size" all come from The Seventh National Census report. The data of "per capita consumption expenditure" generally come from local Statistics Bureaus, because those data meet the expectations of Anker methodology, for example, the participation of local people and organizations in order to increase its credibility and acceptance by stakeholders, and transparency and detailed documentation and analysis to ensure that the living wage estimate is solid and credible.

Personal data protection:
As Personal Information Protection Law implemented in China since Nov 1, 2021, so workers' faces, names, ID numbers, contact information, brand names and logos etc. taken in the photos are protected in the sake of privacy.

Additional remark:
There was no agency, contractor or collective bargaining agreement used by the auditee, which makes these documents not applicable. Also, no government waiver was obtained currently, which makes the waiver not applicable.

SITE DETAILS

Site
ANHUI SHANGBO PLASTIC CO.,LTD

Site amfori ID
156-034774-002

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	**38**	**Workers**
Legal minimum wage in local currency	**1,870**	**Monthly**
Lowest wage paid for regular work at the site	**2,800**	**Monthly**
Calculated living wage in local currency	**2,544.32**	**Monthly**
Total sample	**6**	**Workers**

Other Metrics

Male workers	**10**	**Workers**
Female workers	**28**	**Workers**
Non-binary workers	**0**	**Workers**
Permanent workers - Male	**10**	**Workers**
Permanent workers - Female	**28**	**Workers**
Permanent workers - Non-binary	**0**	**Workers**
Temporary workers - Male	**0**	**Workers**
Temporary workers - Female	**0**	**Workers**
Temporary workers - Non-binary	**0**	**Workers**
Seasonal workers - Male	**0**	**Workers**
Seasonal workers - Female	**0**	**Workers**
Seasonal workers - Non-binary	**0**	**Workers**
Management - Male	**7**	**Workers**
Management - Female	**1**	**Workers**
Management - Non-binary	**0**	**Workers**
Apprentices - Male	**0**	**Workers**
Apprentices - Female	**0**	**Workers**
Apprentices - Non-binary	**0**	**Workers**
Workers on probation - Male	**0**	**Workers**
Workers on probation - Female	**0**	**Workers**
Workers on probation - Non-binary	**0**	**Workers**
Workers with night shift - Male	**0**	**Workers**
Workers with night shift - Female	**0**	**Workers**
Workers with night shift - Non-binary	**0**	**Workers**
Workers with disabilities - Male	**0**	**Workers**
Workers with disabilities - Female	**0**	**Workers**
Workers with disabilities - Non-binary	**0**	**Workers**
Domestic migrant workers - Male	**1**	**Workers**
Domestic migrant workers - Female	**0**	**Workers**
Domestic migrant workers - Non-binary	**0**	**Workers**
Foreign migrant workers - Male	**0**	**Workers**

Foreign migrant workers - Female	**0**	**Workers**
Foreign migrant workers - Non-binary	**0**	**Workers**
Workers hired directly - Male	**10**	**Workers**
Workers hired directly - Female	**28**	**Workers**
Workers hired directly - Non-binary	**0**	**Workers**
Workers hired indirectly - Male	**0**	**Workers**
Workers hired indirectly - Female	**0**	**Workers**
Workers hired indirectly - Non-binary	**0**	**Workers**
Unionised workers - Male	**0**	**Workers**
Unionised workers - Female	**0**	**Workers**
Unionised workers - Non-binary	**0**	**Workers**
Workers under CBA - Male	**0**	**Workers**
Workers under CBA - Female	**0**	**Workers**
Workers under CBA - Non-binary	**0**	**Workers**
Pregnant workers	**0**	**Workers**
Workers on parental leave - Male	**0**	**Workers**
Workers on parental leave - Female	**0**	**Workers**
Workers on parental leave - Non-binary	**0**	**Workers**
Sample - Male	**2**	**Workers**
Sample - Female	**4**	**Workers**
Sample - Non-binary	**0**	**Workers**

FINDINGS

PA1: Social Management System

Site: ANHUI SHANGBO PLASTIC CO.,LTD | Site amfori ID: 156-034774-002

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	
Not Corrected Based on interviewing with management, worker representative and workers as well as documents review, factory already established the social responsibility management manual and procedures based on amfori BSCI principles and local legal requirements. Relevant laws and regulations had been collected and updated by assigned person (Mr.Guangdong Ru/Factory Director) periodically. The factory management also conducted regular internal audits and provided related training for workers. However, the management system was not operated effectively as there were findings identified in PA2 and PA5-7 such as PPE was not using well. This question is rated as partially because the general condition in the factory is acceptable, and no serious issue was found.	未改善 通过与管理层、工人代表和工人的面谈以及文件审查，工厂已经根据amfori BSCI原则和当地法律要求建立了社会责任管理手册和程序。相关法律法规由专人(厂长茹广东先生)定期收集和更新。工厂管理层还定期进行内部审核，并为工人提供相关培训。但由于PA2和PA5-7中发现劳保用品使用不到位等问题，导致管理体系运行仍不够有效。 这个问题被评为部分符合，因为工厂的总体情况是可以接受的，没有发现严重的问题。

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	
Not Corrected Based on interviewing with management as well as documents review, it was noted that the factory had established the workforce planning and cost accounting procedures, while they did not conduct workforce capacity evaluation, which leaded to employees' monthly overtime exceeding legal limits systematically. This question is rated as partially because corresponding procedures has been established but not effectively implemented.	未改善 通过与管理层的访谈以及文件查看，审核发现工厂有建立产能规划和成本核算的程序，但没有进行产能评估，导致员工出现系统性月加班超时情况。 这个问题被评为部分符合的原因是工厂已经建立相应程序，但并未有效的执行。

PA 2: Workers Involvement and Protection

Site: ANHUI SHANGBO PLASTIC CO.,LTD | Site amfori ID: 156-034774-002

Question: 2.2 Is there satisfactory evidence that the auditee defines long-term goals for protecting workers in line with the aspirations of the amfori BSCI Code of Conduct?

ENGLISH	LOCAL LANGUAGE
Finding	
Not Corrected Based on interviewing with management as well as documents review, it was noted that factory had set long-term of goals to protect employees as per BSCI COC, while they did not monitor the achieving situation in last 12 months. This question is rated as partially because long-term of goals are feasible but they have not been implemented.	未改善 通过与管理层的访谈以及文件查看，审核发现工厂已根据 BSCI 的行为准则制定保护工人的长期目标，但没有监控过去 12 个月的目标达成情况。 这个问题被评为部分符合的原因是长期目标是可行的，但并未执行。

Question: 2.5 Is there satisfactory evidence that the auditee has established, or participates in, an effective operational-level grievance mechanism for individuals and communities?

ENGLISH	LOCAL LANGUAGE
Finding	
Not Corrected Based on factory tour, document review, management and workers' interview, it was noted that the factory had set up related suggestion box management procedures and related grievance mechanism, the responsible staff would open the suggestion box regularly. However, no survey of effectiveness was conducted by factory for the grievance mechanism. This question is rated as partially because the factory had established grievance mechanism, but not conduct survey the effectiveness of grievance mechanism.	未改善 通过现场查看，与管理层和员工的访谈以及文件审查，工厂已经建立了意见箱管理程序和申诉机制，有相应的负责人定期开启意见箱。然而，工厂没有对申诉机制的有效性进行调查。 这个问题被评为部分符合，是因为工厂建立了申诉机制，只是没有考察申诉机制运行的效果。

PA 5: Fair Remuneration

Site: ANHUI SHANGBO PLASTIC CO.,LTD | Site amfori ID: 156-034774-002

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	
Not Corrected Based on interviewing with management as well as	未改善 通过文件查阅和管理层访谈，审核发现工厂管理层

Finding	
documents review, it was noted that factory management did not understand the local living wage, nor how to evaluate and calculate the living wage. The lowest basic wage of employees was RMB 2800 per month(Not including overtime compensation), which was more than the local minimum wage standard of RMB 1870 per month, and more than the local living wage (RMB 2544.32 per month) calculated by the auditing company. This question is rated as partially because factory had no idea of decent living wage, but the lowest normal wage in the factory was higher than the local living wage calculated by the auditing company.	不了解当地生活工资，不清楚如何评估和计算生活工资。工厂员工的最低基本工资为2800元/月（不包含加班费），高于当地的最低工资标准1870元/月，也高于审核公司计算的体面生活标准2544.32 元/月。 这个问题被评为部分符合的原因是工厂对于体面的生活工资没有概念，但工人的最低正常工资高于审核公司计算的生活工资。

Question: 5.5 Is there satisfactory evidence that the auditee provides workers with the social benefits that are legally granted without negative impact on their pay, level of seniority, position, or promotion prospects?

ENGLISH	LOCAL LANGUAGE
Finding	
Not Corrected Based on interviewing with management, worker representative and workers as well as documents review, it was noted that insufficient social insurance participated. In current month, there were total 38 permanent employees (including 2 retired employees, no employee newly hired, no temporary or dispatched employee). 4 out of 36 eligible employees (11.1%) were participated in basic retirement, childbearing, unemployment, basic illness and accident insurance. The factory has provided commercial accident insurance for all employees. It valid from March 31, 2025 to March 30, 2026. No social insurance waiver was obtained by factory. This question is rated as no, because the ratio of social insurance provided to employees was low. (Labor Law of P.R.C, Article 72 & 73) Remark: Through worker and management interviews, they stated that participating in social insurance was voluntary and some employees were reluctant to participate in social insurance.	未改善 通过与管理层、工人代表和工人的面谈以及文件审查，发现工厂社保参保不足。当前月，工厂有38人(包含2名退休人员，无新聘、无临时、派遣员工)。36个符合条件的员工中4人(11.1%)购买了养老，生育，失业，医疗和工伤保险。 工厂为所有员工提供了商业意外险，有效期分别为2025年3月31日至2026年3月30日，工厂没有获得相关社保批文。这个问题被评为不符合，因为工厂为员工提供保险的比例较低。 （《中华人民共和国劳动法》第72条和第73条） 备注： 通过对员工和管理层的访谈，他们表示，参加社会保险是自愿的，部分员工不愿意参加社会保险。

PA 6: Decent Working Hours

Site: ANHUI SHANGBO PLASTIC CO.,LTD | Site amfori ID: 156-034774-002

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?

ENGLISH	LOCAL LANGUAGE
Finding	
Not Corrected Based on interviewing with management, worker representative and workers as well as documents review. According to worker attendance records from May 2024 to audit day, the workers monthly overtime working hours exceeded 36 hours for all months except Feb 2025. A review of 6 sample population employees' time records (6 samples from Nov 2024, Jan 2025 and Feb 2025) yielded the following: 6 out of 6 sampled employees' monthly overtime hour was 54 to 56 in Nov 2024, 6 out of 6 sampled employees' monthly overtime hour was 40 in Jan 2025, This question is rated as no, because there is systematic overtime hour exceeding in the factory. (PRC Labor Law article 41) Remark: 6 out of 6 sample population employees worked overtime hour (i.e., 32 hours) in Feb 2025, which was not in excess the legal requirement.	未改善 通过与管理层、工人代表和工人的面谈以及文件审查. 根据工人的2024年5月至审核当日的考勤，除了2025年2月，工人所有月份的加班时间均超出36小时。 审核员从厂方提供的记录中抽取6个样本(分别抽样了2024年11月，2025年1月和2025年2月)，具体为： 6/6名员工在2024年11月的加班时间为54至56小时， 6/6名员工在2025年1月的加班时间为40小时， 这个问题被评为不符合，因为工厂存在系统性加班超时的情况。 （《中华人民共和国劳动法》第41条） 备注：6/6名员工在2025年2月的加班时间分别为32小时，没有超出法律规定

PA 7: Occupational Health and Safety

Site: ANHUI SHANGBO PLASTIC CO.,LTD | Site amfori ID: 156-034774-002

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

ENGLISH	LOCAL LANGUAGE
Finding	
Not Corrected Based on interviewing with management, worker representative and workers, factory tour as well as documents review. The OHS management system was not operated effectively by factory, that led to partial issues detected in this PA. This question is rated as partially because the general health and safety condition in the factory is acceptable, and no serious issue was found.	未改善 通过与管理层、工人代表和工人的面谈、现场查看以及文件审查。 工厂没有有效地执行其职业健康安全管理系统，导致在这个表现区域还有部分问题存在。这个问题被评为部分符合，因为工厂的健康安全的总体情况是可以接受的，没有发现严重的问题。

Question: 7.3 Is there satisfactory evidence that the auditee set up an effective management system that ensures they regularly carry out risk assessments for safe, healthy and hygienic working conditions?

ENGLISH	LOCAL LANGUAGE
Finding	
Not Corrected Based on onsite observation, document review, management and workers interview, 1. The factory had not conducted workplace occupational hazards factors testing (such as dust and noise factors in material mixing workshop, etc.). (Workplace Occupational Health Management Regulations Article 20) 2. The factory did not provide occupational health check to workers who were contacted with hazardous factors such as dust and noise factors. (PRC Law of Prevention and Control of Occupational Diseases article 35) This question is rated as partially because the factory has established health and safety procedures, and carried out hazard factors identification and various types of risk assessment. The factory also provided training to the employees, and they were aware of the risks.	未整改 通过现场观察、文件审阅、管理层和员工访谈， 1. 工厂没有进行工作场所职业危害因素检测（例如拌料车间粉尘和噪声因素等）。 （《工作场所职业卫生管理规定》第二十条） 2. 工厂没有为接触职业危害因素（例如粉尘，噪声因素等）的工人提供职业病体检。 （《中华人民共和国职业病防治法》第三十五条） 这个问题被评为部分符合，因为工厂有制定健康安全程序文件，且进行了危险源识别及各类型风险评估。工厂也给员工提供了培训，且员工知道岗位风险。

Question: 7.6 Is there satisfactory evidence that the auditee enforces the use of PPE to provide protection to workers alongside other controls and safety systems?

ENGLISH	LOCAL LANGUAGE
Finding	
Not Corrected Based on interviewing with management and employees as well as site tour, it was noted that one employee at material crushing position in injection workshop did not wear earplugs and eye protective facility. This question is rated as partially because the factory has conducted risk assessment of positions, and they also provided regular training to employees. (Law of the PRC on Work Safety Article 45)	未改善 通过与管理层和员工的访谈以及现场走访，审核发现工厂注塑车间1名碎料工人操作时没有佩戴耳塞和护目镜。 这个问题被评为部分符合的原因是工厂有进行岗位的风险评估并提供定期的培训给员工。 (《中华人民共和国安全生产法》第 45 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	
Not Corrected Based on factory tour and interviewing with management, it was noted that engine oil being stored or using in workshops without second container or safety labels meets GHS. And no accurate MSDS was available. This question is rated as partially because chemical procedure was established in factory, and training was provided to employees. ((Regulations on the Safety Management of Dangerous Chemicals Article 20), (Regulation of Chemical Safety Usage in Workplace, Article 19), Globally Harmonized System of Classification and Labeling of Chemicals, Article 27 of the Regulation for Chemical Usage Safety in Workplace)	未改善 通过现场观察，管理层访谈，审核员发现工厂存放和使用的机油没有有效的二次容器和符合GHS规范的安全标签。并且也没有准确的化学品安全技术说明书(MSDS)。 这个问题被评为部分符合，因为工厂建立了化学品管理程序，也为员工提供了培训。 （《危险化学品安全管理条例》第二十条、《工作场所安全使用化学品规定》第 19 条）、全球化学品统一分类和标签制度、《工作场所安全使用化学品规定》第27条）

Question: 7.11 Is there satisfactory evidence that the auditee confirms that the equipment and buildings used for production are stable and safe?

ENGLISH	LOCAL LANGUAGE
Finding	
Not Corrected Based on factory tour. Around 10% stacks in warehouse were stored against the wall or post. This question is rated as partially because only a small part of the material is stacked against the post and wall, and it does not block the safe passage, causing hidden dangers. (Rules Concerning Warehouse Safety and Fire Control article 18)	未改善 通过现场查看。仓库里有大概10%的货物靠墙靠柱摆放。 这个问题被评为部分符合，因为工厂仅有少部分的物料存在靠柱靠墙堆放的现象，而且并没有阻挡安全通道，造成隐患。 (《仓库防火安全管理规划》第18条)

Question: 7.13 Is there satisfactory evidence that the auditee makes sure a competent person periodically checks the electrical installations and equipment?

ENGLISH	LOCAL LANGUAGE
Finding	
Not Corrected Based on interviewing with management and factory tour. It was noted that the one connection box in the facility was not equipped with inner safety covers or keep locked. This question is rated as partially, because the factory has conduct regular inspection of electrical	未改善 通过与管理层面谈和现场查看。 审核员发现工厂现场1个电线盒没有设置合适的内保护装置或者保持上锁。 这个问题被评为部分符合，因为工厂有定期进行电器线路的检查，电箱也有合适的外盖。 （《用电安全导则(GB/T 13869-2017)》5.1.2)

Finding	
circuits, and connection box has properly outer cover. (Article 5.1.2 of the General Guide for Safety of Electric User (GB/T 13869-2017).)	

Question: 7.17 Is there satisfactory evidence that the auditee ensures adequate safeguards for any machine part, function, or process which may cause injury to workers?

ENGLISH	LOCAL LANGUAGE
Finding	
New Finding Based on factory tour and interviewing with management, it was noted that the anti-slip facility for hook of one cargo lifting machine was out of function. This question is rated as partially because the factory has established maintenance procedures for equipment. And most of machines in factory have installed with protective guard. (Design of Manufacturing Equipment Safety and Hygiene, Article 6.1.6)	新问题 通过现场观察和管理层访谈。审核员发现1个起重机器的挂钩防滑扣失效。 这个问题被评为部分符合，原因是工厂建立了设备维护程序，大部分机械设备安装了合适的保护罩。 （《生产设备安全卫生设计总则(GB5083-1999)》第6.1.6条）

Question: 7.22 Is there satisfactory evidence that the auditee provides workers with clean washing facilities, changing rooms and toilets that are also respectful of local customs?

ENGLISH	LOCAL LANGUAGE
Finding	
Not Corrected Based on factory tour, it was noted that no liquid soap or toilet paper were provided in toilet. This question is rated as partially because there are sufficient toilet squatting position and clean water source.	未改善 通过现场查看，审核发现工厂洗手间没有配备洗手液或厕纸。 这个问题被评为部分符合是因为工厂有足够的的厕所蹲位和干净的水源。