

Monitored Party Ningbo Yunsun Household Co., LTD.	amfori ID 156-015642-000	Address No.12,Sanhai Road, East Industrial Zone, Guanhaiwei Town,Cixi, 315314 Ningbo, Zhejiang Sheng, China
Monitoring Activity amfori Social Audit - Manufacturing	Monitoring Type Full Monitoring	Monitoring Partner ALGI HOLDING COMPANY LLC
Monitoring Start Date 27/05/2025	Closing Meeting Finished Date 27/05/2025	Submission Date 30/05/2025
Expiration Date 30/05/2026	Announcement Type Semi Announced	
Site Ningbo Yunsun Household Co.,LTD	Site amfori ID 156-015642-001	

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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	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, Forced Labour or Human Trafficking	A	
PA 12: Protection of the Environment	A	
PA 13: Ethical Business Behaviour	A	

GENERAL DESCRIPTION

Name of Leader Auditor: Mr. John He/APSCA registration No. CSCA 21701856

Name of Team Auditor: Nil

Name of observers, translators, trainees, advisors/consultants: Nil

Monitoring partner name: ALGI HOLDING COMPANY LLC / APSCA membership number: 11600033

Audit schedule details: The audit was planned for 1 auditor x 1 onsite day.

Announcement Type: Full audit (Semi-announced audit) was conducted on May 27, 2025.

Business partner information: Ningbo Yunsun Household Co.,LTD (Local name: 宁波蕴笙日用品有限公司, Uniform Code of Social Credit: 91330212074909540T) was located at "No.12,Sanhai Road, East Industrial Zone, Guanhaiwei Town,Cixi, Ningbo City, Zhejiang Province, China (中国浙江省宁波市慈溪市观海卫镇工业园东区三海路12号)". The factory was established in 2013 and specialized in manufacturing of household cleaning tools. The current production processes were assembling and packing (including drilling and ultrasonic). No service and production process were subcontracted.

Audited location information: The factory rented 2nd Floor to 4th Floor of one 4-storey production building (8#) from the owner named "Cixi Hongyi Electronics Co., Ltd". The 1st Floor of the 4-storey production building (8#) was rented by the owner to a plastic factory. The factory had a different production entity, management/workers with other factories, so auditor only involved the rented areas in this audit. The factory currently did not provide the canteen/kitchen, dormitory and transportation to the workers. During the audit, the details of one 4-storey production building (8#) were listed below:

2nd Floor: Warehouse, ultrasonic, assembling and packing workshops (Audited factory)

3rd Floor: Warehouse, drilling, assembling and packing workshops (Audited factory)

4th Floor: Office areas, sample room & warehouse (Audited factory)

1st Floor: Office areas/production areas (A plastic factory)

Operating shifts and hours: All workers were from 08:00 to 17:00 with lunch break from 11:00 to 12:00 in one shift. Normal working days were from Monday to Friday. The workers operated overtime willingly for 8 hours on Saturdays and for 2 hours from 18:00 to 20:00 on weekdays if production needed. All workers could enjoy 1 day off per 7 days. During the audit, the factory provided payroll records from April 2024 to March 2025 and attendance records from April 1, 2024 to the audit date for review, auditor randomly selected 6 samples from each of March 2025 (last paid month), December 2024 (random month) and August 2024 (random month) for checking.

Time recording system: IC attendance recorder

Salary payment details: All workers were paid by hourly rate. The wages for the preceding month were paid by cash on the 30th of each month. The wages of March 2025 had been issued to the workers.

Worker number information: There were 32 workers (including 23 domestic migrant workers and 9 local workers) with 3 non-production workers and 29 production workers in total. They were permanent workers and they were hired directly by the factory. Among them, 8 out of 29 production workers were male workers and the others were female workers. No other special group workers (such as contractor workers) were noted.

Good practices: Nil

Worker organization details: No labor union but 2 worker representatives were available.

Circumstances: Mr. Xiaopeng Wang/Factory Manager, Ms. Xuefei Cao/Worker Representative from assembling and packing department attended the opening & closing meeting. Auditor held the opening meeting at 08:30, ended the closing meeting at 17:00. Auditor communicated the findings with them, they were permitted to ask questions and make any needed clarification. Finally, they agreed and signed onsite audit findings report.

The special circumstances can be classified as follow: 1. The addresses on fire and building certificates pointed to "Shiqiao Town Industrial Zone" or "Guanhaiwei Town Industrial Zone", while the addresses on business license & Amfori platform were "No.12,Sanhai Road, East Industrial Zone, Guanhaiwei Town,Cixi, Ningbo City, Zhejiang Province, China", these 3 addresses pointed to the same location and the address on business license was more detailed than the other two.

2. The factory successively moved all the production activities and workers from the previous production location to the current production location since September 2024. The previous production location was no longer used by the factory and the factory renewed the address of business license. During the audit, the payroll and attendance records since April 2024 were sampled for checking.

Summary of findings:

PA1: Social Management System and Cascade Effect

PA1.1: Social management system needed to be improved.

PA1.4: The factory could not adequately evaluate the production capacity, human resources and equipment status against the delivery requirements to avoid the undue monthly overtime working.

PA2: Workers Involvement and Protection

PA2.2: No long-term goals were available.

PA5: Fair Remuneration

PA5.5: Insufficient social insurances

PA6: Decent Working Hours

PA6.2: Monthly overtime hours exceeded 36 hours for the law limit.

PA7: Occupational Health and Safety

PA7.1: Non-compliance with health and safety laws and regulations, such as materials or goods storage.

PA7.3: No occupational hazardous factor monitoring & occupational health examinations

PA7.9: Inadequate management of warning signs

PA7.13: Inadequate management of electric boxes

PA7.17: No annual inspection reports for 2 cargo lifts

Remark: For details, please refer to the audit report.

Living wage calculation: 1. Local legal minimum wage standard was CNY 2260 per month or CNY 12.99 per hour since January 1, 2024.

2. # Basic Living Wage: [The factory was located at Cixi city of Ningbo city, which could not be found on GLWC website. During the audit, auditor used the local basic living wage CNY 2984.51 which was manually collected and calculated by Anker's methodology. The basic living wage calculation technique used by auditor was to be inquired the resident consumption parameters published on the local government's public website and yearbook. Afterwards, there were calculated the relevant data of basic living wage according to the proportion of Anker's methodology of the key parameters. Relevant data comes from the website or yearbook data published by the local government. Finally, the basic living wage calculation was uploaded as part of the report attachments.]

Precautions taken about #COVID-19: Not Applicable

Remarks: 1. No agency labour contract, government waiver or collective bargaining agreement was attached in the report for there was no agency, waiver or collective bargaining agreements in the site.

2. The uploaded attachments (such as payroll and attendance records) involved employees' personal information, which were protected. This was to comply with the requirements of Personal Information Protection Law of People's Republic of China and GDPR.

SITE DETAILS

Site
Ningbo Yunsun Household Co.,LTD

Site amfori ID
156-015642-001

GICS Classification

Sector Consumer Staples	Industry Group Household & Personal Products	Industry Household Products
Sub Industry Household Products		

amfori Process Classifications

N.A.

GS1 Classifications

N.A.

NACE Classification

N.A.

Water Stress Situation

This site is not located in a water stressed region

METRICS

Key Metrics

Total workforce	32	Workers
Legal minimum wage in local currency	2,260	Monthly
Lowest wage paid for regular work at the site	3,480	Monthly
Calculated living wage in local currency	2,984.51	Monthly
Total sample	6	Workers

Other Metrics

Male workers	9	Workers
Female workers	23	Workers
Non-binary workers	0	Workers
Permanent workers - Male	9	Workers
Permanent workers - Female	23	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	1	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	8	Workers
Domestic migrant workers - Female	15	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	9	Workers
Workers hired directly - Female	23	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	3	Workers
Sample - Female	3	Workers
Sample - Non-binary	0	Workers

FINDINGS



PA1: Social Management System

Site: Ningbo Yunsun Household Co.,LTD | Site amfori ID: 156-015642-001

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>Based on documents review, onsite visit, management interview and worker interviews, the factor established social responsibility management system including social responsibility management manual and procedures, management representative, trainings and inspections, but it was noted that there were still these findings in PA1 (Social Management System and Cascade Effect), PA2 (Workers Involvement and Protection), PA5 (Fair Remuneration), PA6 (Decent Working Hours) and PA7 (Occupational Health and Safety). Management stated that they would improve the whole management system. The checkpoint was rated as partially because the factory had developed Amfori BSCI management system to comply with the requirements of Amfori BSCI Code of Conduct & legals for the rest of the questions. This was partially in compliance with the requirements of Amfori BSCI Code of Conduct.</p>	<p>根据文件查阅，现场参观，管理层交谈以及工人访谈，工厂有建立社会责任管理体系，包括社会责任管理手册和程序、管理者代表、培训以及检查，但发现在PA1（社会责任管理体系及级联效应），PA2（工人参与和保护），PA5（公平报酬），PA6（体面劳动时间）和 PA7（职业健康与安全）仍存在问题。管理层表示他们将提升整个管理体系。该检查点被评为部分符合，因为工厂已经有建立Amfori BSCI管理体系遵守Amfori BSCI行为准则和法规对于其余部分问题的要求。部分符合Amfori BSCI行为准则的要求。</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>Based on documents review, management interview and worker interviews, the factory developed management procedures regarding production capacity planning & cost accounting, management staffs were clear of the production rate, date of delivery and regulatory working hours requirements, but it was noted that the factory could not adequately evaluate the production capacity, human resources and equipment status against the delivery requirements to avoid the undue monthly overtime working (For details, please refer to PA6.2). Management stated that the factory had taken the action (e.g. optimizing</p>	<p>根据文件查看，管理层交谈和工人访谈，工厂有建立产能评估和成本计算管理程序，管理人员清楚生产效率、交货期以及法规对工作时间的要求，但发现工厂未能根据客户交货期要求，充分地评估生产能力、人员和设备情况，以避免出现月加班超时的现象（对于细节，请参考PA6.2）。管理层表示工厂已经采取行动措施（比如优化生产效率）以确保所有工人的月加班时间符合法规要求，但仍须改进。该检查点被评为部分符合，因为工厂为每个订单有制定详细的生产计划，合理地安排生产活动，以确保所有货物均能被准时交付给客户。部分符合《中华人民共和国劳动法》第41条的要求。</p>

Finding

production efficiency) to ensure that all workers' monthly overtime hours were in line with the legal requirements, but it needed to be improved. The checkpoint was rated as partially because the factory made the detailed production plan for each order to arrange the production activities reasonably, to ensure that all the goods could be delivered to the clients on time. This was partially in compliance with the requirements of PRC Labor Law, Article 41.

PA 2: Workers Involvement and Protection

Site: Ningbo Yunsun Household Co.,LTD | Site amfori ID: 156-015642-001

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

Based on documents review, worker interviews and management interview, it was noted that the factory did not define long-term goals (such as 3 - 5 years) with step-by-step action plans and measures toward sustainable improvements to protect the workers' interests along with worker representatives as per Amfori BSCI requirements because management staffs were busy with production. Management stated that they would organize a special meeting to complete the formulation of long-term goals in June 2025. The checkpoint was rated as no because the factory did not set the long-term goals. This was not in compliance with the requirements of Amfori BSCI Code of Conduct.

根据文件查阅，工人访谈和管理层交谈，发现因为管理人员忙于生产，所以工厂未按照Amfori BSCI要求连同工人代表们一起制定长期的（比如3-5年）目标，并包含可持续行动计划和措施以持续保护工人的利益。管理层表示他们将在2025年6月份组织一个专门的会议去完成长期目标的制定。该检查点被评为不符合，因为工厂未设定长期目标。不符合Amfori BSCI行为准则的要求。

PA 5: Fair Remuneration

Site: Ningbo Yunsun Household Co.,LTD | Site amfori ID: 156-015642-001

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

Based on documents review, worker interviews and management interview, it was noted that the number of social insurances was insufficient. There were 32 workers including 17 retired workers (No temporary, dispatch and newly joined worker) in total, the factory should provide social insurance to 15 eligible workers. As per the latest social insurance payment receipts of April 2025, it was noted that the factory only provided social insurance to 3 eligible workers (20%). However, the factory bought the group commercial insurance for all 32 workers, the period was from March 25, 2025 to March 24, 2026. Management staffs provided the feedback that the factory currently did not obtain the social insurance waiver from the local government, would buy the group commercial insurance for the workers every year, the workers were not willing to buy social insurance and they bought new rural social pension insurance at home, but no valid evidence was kept for review. The checkpoint was rated as no because the ratio of social insurances was lower than 80%. This was not in compliance with the requirements of Article 72 & Article 73 of the Labor Law of the People's Republic of China.

根据文件查阅，工人访谈以及管理层交谈，发现社会保险缴纳人数不足。工厂共有32名工人包括17名退休工人（没有临时工人，派遣工人和新入职工人），应该为15名符合条件的工人提供社会保险。基于2025年4月份最近的社保缴纳记录，发现工厂只给3名符合条件的工人（20%）提供了社会保险。然而，工厂为所有32名工人购买了一份团体的商业意外保险，有效期从2025年3月25日到2026年3月24日为止。管理人员提供的反馈是工厂当前未获得当地政府出具的社保批文，将每年为工人购买团体的商业意外保险，工人不愿意购买社会保险，他们在家购买了新农保，但未保留有效证据供查阅。该检查点被评为不符合，因为社会保险缴纳比例低于80%。不符合《中华人民共和国劳动法》第72条和第73条的要求。

PA 6: Decent Working Hours

Site: Ningbo Yunsun Household Co.,LTD | Site amfori ID: 156-015642-001

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

Based on records review, worker interviews and management interview, the factory provided the attendance records from April 1, 2024 to the audit date for checking, it was noted that the workers' monthly overtime hours in all 3 sampled months exceeded 36 hours for the law limit. During the audit, the details of monthly overtime hours were listed below:
The monthly overtime hours of 6 out of 6 sampled workers were 50 hours in March 2025 (last paid month);
The monthly overtime hours of 4 out of 6 sampled workers were 50 hours in December 2024 (random

根据记录查阅，工人访谈和管理层交谈，工厂提供了从2024年4月1日到审核当天的考勤记录供核查，发现在所有3个抽样月份里工人的月加班时间超出法规36小时要求。本次审核，月加班时间细节如下：
2025年3月（最近发薪月份）6名抽查工人中6名月加班工时为50小时；
2024年12月（随机月份）6名抽查工人中4名月加班工时为50小时；
2024年8月（随机月份）6名抽查工人中4名月加班工时为56小时。
管理人员和被访谈工人提供的反馈是所有工人的加班工作都是自愿的，他们想要加班工作为获得更高的工资。该检查点被评为不符合，因为所有18个抽

Finding	
<p>month);</p> <p>The monthly overtime hours of 4 out of 6 sampled workers were 56 hours in August 2024 (random month).</p> <p>Management staffs and the interviewed workers provided the feedback that all workers' overtime works were voluntary and they wanted to work overtime for higher wages. The checkpoint was rated as no because 14 out of all 18 samples' monthly overtime hours exceeded the legal requirements. This was not in compliance with the requirements of PRC Labor Law, Article 41.</p>	<p>样本工人中的14个样本工人的月加班时间超出法规要求。不符合《中华人民共和国劳动法》第41条的要求。</p>

PA 7: Occupational Health and Safety

Site: Ningbo Yunsun Household Co.,LTD | Site amfori ID: 156-015642-001

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>Based on documents review, onsite visit, worker interviews and management interview, the factory issued the occupational health and safety management procedures, assigned a manager to be responsible for the whole issues, but it was noted that:</p> <p>1. There were still these findings which were not fully in compliance with the legal requirements in the parts of materials or goods against the walls/pillars, occupational hazardous factor monitoring, occupational health examinations, warning signs, electric boxes and equipment management on account of inadequate management. This was partially in compliance with the requirements of relevant health and safety laws. (Please refer to checkpoints PA7.1, PA7.3, PA7.9, PA7.13 and PA7.17 for specific health and safety regulations.)</p> <p>2. 10% of materials or goods at whole factory area were stored against the walls/pillars and the distance was about 0 - 20 cm because of insufficient storage space. This was partially in compliance with the requirements of General rules for Fire Safety Management of storage occupancies GA1131-2014, Article 6.8.</p> <p>Management stated that they would improve the whole health & safety management system. The</p>	<p>根据文件查看，现场参观，工人访谈以及管理层交流，工厂有建立职业健康安全管理程序并委派一名经理负责整个事宜，但发现：</p> <p>1. 因为管理不到位，还存在这些不符合法规要求的问题点：材料或货物靠墙/柱子堆放、职业危害因素检测、职业病健康检查、警示标语、电箱和设备管理。部分符合当地健康安全方面法规的要求。（具体的健康安全法规条款请参阅PA7.1，PA7.3，PA7.9，PA7.13和PA7.17）</p> <p>2. 因为储存空间不足，整个工厂区域10%的材料或货物靠墙/柱子堆放且堆放距离大约0-20厘米。部分符合《仓储场所消防安全管理通则》GA1131-2014，第6.8条的要求。</p> <p>管理层表示他们将提升整个健康安全管理体系。该检查点被评为部分符合，因为工厂已经建立职业健康安全管理体系遵守职业健康安全法律法规对其余问题的要求。</p>

Finding	
checkpoint was rated as partially because the factory had established the management system about occupational health and safety to conform to the occupational health and safety laws & regulations requirements for the rest of the questions.	

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	
<p>Based on documents review, onsite tour, management interview and worker interviews, the factory developed the risk assessment procedure, conducted the risk assessments about occupational health and safety issues including occupational diseases, but it was noted that the workers who contacted with noise at ultrasonic post were not arranged to do occupational health examinations, the factory also did not perform the occupational hazardous factor (noise) monitoring for the ultrasonic post as per the legal requirements because of insufficient risk awareness. Management stated that the factory would improve it. The checkpoint was rated as no because the factory could not meet the requirements of occupational health examinations and occupational hazardous factor monitoring. This was not in compliance with the requirements of Law of the People's Republic of China on Prevention and Control of Occupational Diseases, Article 35 and Provisions on the Supervision and Administration of Workplace Occupational Health, Article 20.</p>	<p>根据文件查看，现场走访，管理层交谈以及工人访谈，工厂有建立风险评估程序，对职业健康安全事宜包含职业病进行了安全风险评估，但发现因为风险意识不足，所以超声波岗位接触噪音的工人未按照法规要求被安排职业病健康检查，工厂也未对超声波岗位进行职业危害因素（噪音）检测。管理层表示工厂将改善。该检查点被评为不符合，因为工厂未能满足职业病健康检查和职业危害因素检测的要求。不符合《中华人民共和国职业病防治法》第35条和《工作场所职业卫生监督管理规定》第20条的要求。</p>

Question: 7.9 Is there satisfactory evidence that the auditee makes visible potential hazards to the workers and visitors through signs and warnings?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>Based on onsite check, management interview and worker interviews, it was observed that 10% electric switches at whole factory area were not labeled with warning sign on electricity, the factory did not provide sufficient warning signs (such as do</p>	<p>根据现场核查，管理层交谈以及工人访谈，发现因为管理疏忽，整个工厂区域10%的电气开关没有被标有触电警示标语，且工厂未在明显的地方对仅有的2台货梯设有足够的警示标语（比如火灾时禁止使用电梯）。管理层表示他们将张贴这些警示标语。</p>

Finding	
not use the lift in case of fire) for the only 2 cargo lifts at the obvious place due to management negligence. Management stated that they would post these warning signs. The checkpoint was rated as partially because management staffs were clear of the requirements of warning signs and the factory had posted warning signs for all electric boxes in the site. This was partially in compliance with the requirements of Safety signs and guideline for the use GB2894-2008, Article 4.1 and Article 4.2.7.	该检查点被评为部分符合，因为管理人员清楚警示标语的要求且工厂已经对现场所有电箱有张贴警示标语。部分符合《安全标志及使用导则》GB2894-2008第4.1条和第4.2.7条的要求。

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	
Based on documents review, onsite check, management interview and worker interviews, the factory developed the management procedure about electrical facilities, performed periodical inspections and kept inspection records for review, but it was observed that the outer protective covers of 20% electric boxes were not locked and the inner protective covers were missing at whole factory area because of inadequate management. Management stated that they would improve it as per the law requirements. The checkpoint was rated as partially because the factory had appointed a responsible person for the whole electrical safety compliance and he knew the requirements of electrical facility. This was partially in compliance with the requirements of Safety code of electric power industry-Part1: Thermal and machine, Article 3.5.5.	根据文件查阅，现场核查，管理层交谈以及工人访谈，工厂有建立电气设施管理程序，有执行定期的检查并有保留检查记录供查看，但发现因为管理不足，整个工厂区域20%的电箱外盖没有被上锁并失去内盖。管理层表示他们将按照法规要求改善。该检查点被评为部分符合，因为工厂已经任命专人负责整个电气安全符合且他了解电气设施方面的要求。部分符合《电业安全工作规程第1部分：热力和机械》第3.5.5条的要求。

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	
Based on documents review, onsite observation, worker interviews and management interview, the factory developed the management procedure on equipment, assigned a person to be responsible for	根据文件查看，现场观察，工人访谈以及管理层交谈，工厂有建立设备管理程序，有委派一名人员负责设备的维护保养，但发现工厂未提供2台货梯的年检报告供查阅。管理层表示工厂将与厂房所有者进

Finding

the maintenance of equipment, but it was noted that the factory did not provide annual inspection reports for 2 cargo lifts for review. Management stated that the factory would communicate with the owner and take the reports. The checkpoint was rated as partially because all production machines were in good condition. This was partially in compliance with the requirements of Safety Monitoring Regulation of Special Equipment (2003) Amendment, Article 28.

行沟通并拿到报告。该检查点被评为部分符合，因为所有的生产设备完好。部分符合《特种设备安全监察条例》第二十八条的要求。