

**MONITORING ID: 25-0350101**

Monitored Party <b>Cangnan Sheng Feng Cotton Products Co.,Ltd</b>	amfori ID <b>156-039735-000</b>	Address <b>No.1 Industrial Zone, Maan Village, Wangli Town, Cangnan County, 325800 Wenzhou, Zhejiang Sheng, China</b>
Monitoring Activity <b>amfori Social Audit - Manufacturing</b>	Monitoring Type <b>Full Monitoring</b>	Monitoring Partner <b>SGS</b>
Monitoring Start Date <b>22/09/2025</b>	Closing Meeting Finished Date <b>23/09/2025</b>	Submission Date <b>26/09/2025</b>
Expiration Date <b>26/09/2026</b>	Announcement Type <b>Semi Announced</b>	
Site <b>Cangnan Sheng Feng Cotton Products Co.,Ltd</b>	Site amfori ID <b>156-039735-001</b>	

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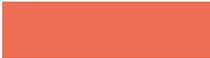
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## OVERALL RATING



## SECTION RATING

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

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

## GENERAL DESCRIPTION

### Audit Information :

Name of lead auditor : Kevin Shen (APSCA member No: CSCA 21701787).

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

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

### Audit schedule details:

The audit was planned for 1 auditor x 1.5 days. The full audit (Semi announced) was conducted from the afternoon of Sep 22, 2025 to Sep 23, 2025.

### Business partner information:

Cangnan Sheng Feng Cotton Products Co.,Ltd (苍南县胜丰棉制品有限公司) was a limited company, which was located at No.1 Industrial Zone, Maan Village, Wangli Town, Cangnan County, Wenzhou, Zhejiang, China(中国浙江省温州市苍南县望里镇马鞍村工业园区1号) and established on Mar 1, 2007. Based on business license, the license No. was 91330327798598039N. The business term was from Mar 1, 2007 to long term. The buildings used by the factory were belong to the audit factory. The main products was Mop. The main production processes in the factory were carding, weaving, winding, cutting, punching, laser cutting, sewing, mixing, injection molding, assembly and packing. The annual output were about 8,000,000 PCS.

### Audited location information:

Confirmed by factory tour, the factory used one 6-storey building and two 5-storey buildings as production and office areas in the boundary. No canteen, kitchen, dormitory or transportation was provided. The buildings were used as follows:

Building 1#: One 6-storey building, it's about 600 SQ. meters for each floor. From 1F to 5F was used as office and 6F was used as sample room.

Building 2#: One 5-storey building, it's about 1,200 SQ. meters for each floor. 1F: carding, weaving, warehouse. 2F: packing and Assembly. 3F: sewing, assembly. 4F: punching, Assembly. 5F: winding and cutting.

Building 3#: One 5-storey building, it's about 1,200 SQ. meters for each floor. 1F-3F: warehouse. 4F: Mixing and injection molding, warehouse. 5F: Laser cutting and sewing.

### Operating shifts and hours:

Based on the management/workers interview and review sampling attendance records, all workers worked with one shift: 08:00-11:30; 12:30-17:00; 18:00-20:00 if busy. Factory used fingerprint recorder to record the working hours. The normal working hours was 8 hours per day, 5 days per week for all workers. Based on workers' attendance records from Sep 1, 2024 to Sep 23, 2025, workers' max weekly working hours were 54 hours. Workers' max daily and monthly overtime were 2 hours and 54 hours respectively.

1st sampled month (Nov, 2024)– standard hours (40 hours) + maximum weekly OT (14 hours);

2nd sampled month (Dec, 2024)– standard hours (40 hours) + maximum weekly OT (14 hours);

3rd sampled month (Aug, 2025)–standard hours (40 hours) + maximum weekly OT (14 hours).

### Salary payment details:

Workers were paid on hourly rate by bank transfer at the 15th on time every month for cycle of 1st to 30th/31st of last month. 150%, 200% and 300% of normal rate would be compensated for overtime on normal working days, Saturday and holidays. The min. wage paid for workers was at least RMB 3400 per month, which was higher than local minimum wage of RMB 2010 per month.

Worker number information: There were total 91 employees in the factory when audit. 73 production workers and 18 non-production workers, 73 Production workers (22 male worker and 51 female workers), only one female employee from other province. No other special workers. There was no young worker, child worker, disabled worker, breastfeeding employee or pregnant women in the factory. There was no internship employee, apprentice, subcontractor in the factory.

### Worker organization details:

There were two worker representatives in the factory. Two worker representatives were elected by the workers freely in Mar 2025.

Good practices: Nil

Circumstances: The management showed cooperation. Most interviewees reported that they were satisfied with management and working condition. There was no special circumstance during the audit.

The special circumstances can be classified as followed:

The auditor checked the IPE and found that there were no special abnormalities in the company's investigation. No negative evidence was identified during the past year based on credit China, enterprise inspection, etc. There was no special control requirements for COVID-19 in China currently.

Summary of findings:

The factory had the non-compliances in PA 1: 1.1 The factory had set up management system but not all policies were properly implemented. 1.4 The factory did not properly plan its production to match the delivery expectations of order contracts. The factory had the non-compliances in PA 2: 2.4 Some workers did not have a good understanding of amfori BSCI Code of Conduct; PA 3 Nil; PA 4 Nil; The factory had the non-compliances in PA 5: 5.4 The wage of sampled workers was lower than the local living wage. 5.5 Insufficient of social security; The factory had the non-compliances in PA 6: 6.2 workers' monthly overtime exceeded 36 hours; The factory had the non-compliances in PA 7:7.1 The factory has established the occupational health and safety regulations and procedures, but the actual implementation is insufficient. 7.3 The factory did not provide occupational health examination for workers. 7.6 Two winding workers and one laser cutting worker did not wear dust masks and earplugs when working. 7.7 Chemicals were not provided with secondary containment and were not posted with chemical safety labels. 7.11 10% goods were stored against the walls; 7.17 Sewing machines were not installed finger guards, machines did not have belt pulley protective cover. PA 8 Nil; PA 9 Nil; PA 10 Nil; PA 11 Nil; The factory had the non-compliances in PA 12 12.3 The factory did not provide EIA report, the EIA approval and the acceptance approval from environment facility. PA 13 Nil.

Living wage calculation:

The living wage data is provided by the auditing company and please refer to the PA5 summary to find the details of calculation method of living wage.

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

Attachments:

No agency labor was used by the auditee, no contractor permit/ license or any kind of waivers were obtained by the auditee, no collective bargaining agreements were established by the auditee. Thus, all above mentioned documents were not applicable for this auditee.

Remark:

Based on the business license of the factory, the audit factory had a branch which as located at Comprehensive Building 3, Plot B, Maan Cotton Spinning Small and Micro Park, Maan Administrative Village, Wangli Town, Cangnan County, Wenzhou, Zhejiang Province(浙江省温州市苍南县望里镇马鞍行政村马鞍棉纺小微园B地块3幢综合楼), based on onsite observation and the factory management confirmed that the address of the branch was the same as No.1 Industrial Zone, Maan Village, Wangli Town, Cangnan County, Wenzhou, Zhejiang, the purpose of setting up a branch by the audit factory was to apply for an additional electricity meter to meet the current production electricity demand.

## SITE DETAILS

Site  
**Cangnan Sheng Feng Cotton  
Products Co.,Ltd**

Site amfori ID  
**156-039735-001**

### GICS Classification

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Sector <b>Consumer Discretionary</b>	Industry Group <b>Consumer Durables &amp; Apparel</b>	Industry <b>Household Durables</b>
Sub Industry <b>Housewares &amp; Specialties</b>		

### amfori Process Classifications

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N.A.

### GS1 Classifications

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N.A.

### NACE Classification

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N.A.

### Water Stress Situation

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N.A.

# METRICS

## Key Metrics

Total workforce	91	Workers
Legal minimum wage in local currency	2,010	Monthly
Lowest wage paid for regular work at the site	3,400	Monthly
Calculated living wage in local currency	3,887	Monthly
Total sample	10	Workers

## Other Metrics

Male workers	30	Workers
Female workers	61	Workers
Non-binary workers	0	Workers
Permanent workers - Male	30	Workers
Permanent workers - Female	61	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	4	Workers
Management - Female	3	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 disabilities - Male	0	Workers
Workers with disabilities - Female	0	Workers
Workers with disabilities - Non-binary	0	Workers
Domestic migrant workers - Male	0	Workers
Domestic migrant workers - Female	1	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	30	Workers
Workers hired directly - Female	61	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	6	Workers
Sample - Female	4	Workers
Sample - Non-binary	0	Workers

# FINDINGS



## PA1: Social Management System

Site: Cangnan Sheng Feng Cotton Products Co.,Ltd | Site amfori ID: 156-039735-001

**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
<b>Finding</b>	
<p>1.1 Finding: The main auditee partially respects this principle because based on onsite observation, document review and management interview it was identified that, the factory had set up management system to comply with amfori BSCI Code of Conduct, but not all policies were properly implemented, such as, findings were raised in the following Performance areas: Workers Involvement and Protection, Fair Remuneration, Decent Working Hours, Occupational Health and Safety. The factory management stated that the main reason for the above situation was insufficient of internal audit.</p> <p>Reference: The requirement of question 1.1 in amfori BSCI system manual.</p>	<p>被审核方（生产商）部分遵循该准则。原因是根据现场观察，文件审核和管理层访谈，工厂有建立了社会责任管理体系以符合amfori BSCI行为准则，但是不是所有制度都得以有效实施，比如，在如下绩效领域：工人参与度与保护、公平报酬、体面的工作时间、职业健康与安全存在审核发现点。工厂管理层声明主要原因还是内审不充分引起上述情况。</p> <p>参考标准：amfori BSCI管理手册中问题1.1的要求</p>

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

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
<p>1.4 Finding: The main auditee partially respects this principle because based on document review and management interview it was identified that, the factory established its production planning procedure and conducted evaluation on production cost, but they did not properly plan its production to match the delivery expectations of order contracts, and excessive monthly overtime was existed.</p> <p>Reference: The requirement of question 1.4 in amfori BSCI system manual.</p>	<p>被审核方部分遵守该准则。原因是根据文件审核和管理层访谈，工厂建立了产能规划程序和组织了生产成本评估，但他们未能合理地安排生产计划来满足订单的出货期，及存在过多的月加班。</p> <p>参考标准：amfori BSCI管理手册中问题1.4的要求</p>



## PA 2: Workers Involvement and Protection

Site: Cangnan Sheng Feng Cotton Products Co.,Ltd | Site amfori ID: 156-039735-001

**Question:** 2.4 Is there satisfactory evidence that the auditee builds sufficient competence among managers, workers and workers representatives to successfully embed responsible practices in the business operation?

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
<p>2.4 Finding: The main auditee partially respected this principle because based on workers interview and document interview it was identified that, the factory had provided amfori BSCI code training to employees in Apr 2025, however, but some workers did not have a good understanding of amfori BSCI Code of Conduct.</p> <p>Reference: The requirement of question 2.4 in amfori BSCI system manual.</p>	<p>被审核方部分遵守该准则。因为根据员工访谈审核和文件审核，工厂在2025年4月给员工提供了amfori BSCI行为准则的相关培训，但是部分员工对amfori BSCI的要求没有良好的理解。</p> <p>参考标准: amfori BSCI管理手册中问题2.4的要求</p>

## PA 5: Fair Remuneration

Site: Cangnan Sheng Feng Cotton Products Co.,Ltd | Site amfori ID: 156-039735-001

**Question:** 5.4 Is there satisfactory evidence that the auditee provides sufficient remuneration that allows workers to meet a decent standard of living?

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
<p>5.4 Finding: The main auditee partially respected this principle because based on the wage records provided (from Sep 2024 to Aug 2025), the wage (including normal wage and regular allowance etc., excluding overtime wage etc.) of all the ten sampled workers was lower than the local living wage (RMB 3887). (The wage the workers was RMB 3400~3800.)</p> <p>Reference: The requirement of question 5.4 in amfori BSCI system manual.</p>	<p>被审核部分遵循该原则，原因基于工厂提供的工资记录（从2024年9月到2025年8月），所有10名抽样工人的工资（包括基本工资和固定津贴等，不包括加班费等）都低于当地的公平工资（RMB3887）。（工人的工资为RMB 3400~3800）</p> <p>参考标准: amfori BSCI管理手册中问题5.4的要求</p>

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

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
<p>5.5 Finding: The main auditee partially respected this principle because based on social insurance invoice (From May 2025 to Aug 2025) and confirmed with management it was identified that, there were 91 workers in the factory(Including 22</p>	<p>被审核方部分遵守该准则。原因是根据工厂提供的社保缴费凭证(2025年5月~2025年8月)及管理层确认，工厂为91名员工(包含22名退休员工)中的58名员工提供了养老保险，医疗保险，失业保险和生育保险和工伤保险。工厂给剩余所有工人提供了商业意</p>

### Finding

retired employees),58 workers were covered with retirement insurance, medical insurance, unemployment insurance, maternity insurance and injury insurance. The factory had provided business accident insurance for all other workers, the period of validity was from Mar 2, 2025 to Mar 1, 2026. Based on worker interview and management confirmation, the workers who were not provided social security by factory because some workers were unwilling to participate in social security, some workers who had new rural insurance, but the factory did not provide relevant evidence.  
Reference: Labor Law of the People's Republic of China (2018 Amendment), Article 72&73

外保险，保险有效期2025年3月2日-2026年3月1日。根据员工访谈和管理层确认，没有提供社保的工人主要是部分工人不愿意参加社保，部分工人在农村有新农保，但没有提供相关证据。  
参考法规：中华人民共和国劳动法（2018修正）第七十二条 和第七十三条

## PA 6: Decent Working Hours

Site: Cangnan Sheng Feng Cotton Products Co.,Ltd | Site amfori ID: 156-039735-001

**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

6.2 Finding: The main auditee did not respect this principle because based on document review it was identified that, all sampled workers' monthly overtime exceeded 36 hours. Based on attendance records from Sep 1, 2024 to Sep 23, 2025, all ten sampled workers monthly OT working hours exceeded 36 hours on Nov 2024, Dec 2024 and Aug 2025, 1st sampled month (Nov 2024)- standard hours (168 hours) + maximum monthly OT 54 hours (14 hours overtime on weekday and 40 overtime hours in weekend), 2nd sampled month (Dec 2024)- standard hours (176 hours) + maximum monthly OT 52 hours (20 hours overtime on weekday and 32 overtime hours in weekend), 3rd sampled month (Aug 2025)-standard hours (168 hours) + maximum monthly OT 54 hours (14 hours overtime on weekday and 40 overtime hours in weekend). Based on worker interview and management interview, the factory arranged for workers to work overtime to complete orders, and workers were also willing to work overtime to increase income.  
Reference: Labor Law of the People's Republic of China (2018 Amendment), Article 41

被审核方（生产商）未遵循该准则，原因是根据文件审核，所有抽样工人的月加班时间超出了36小时，根据2024年9月1日至2025年9月23日的考勤记录，所有10名抽样工人的月加班时间在2024年11月，2024年12月和2025年8月均超过36小时，第一个抽样月（2024年11月）-标准工时（168小时）-最大月加班54小时（14小时平时加班和40小时周末加班），第二个抽样月（2024年12月）-标准工时（176小时）-最大月加班52小时（20小时平时加班和32小时周末加班），第三个抽样月（2025年8月）-标准工时（168小时）-最大月加班54小时（14小时平时加班和40小时周末加班）。根据员工访谈和管理层访谈，工厂为了完成订单会安排工人加班，同时工人为了增加收入也愿意加班。  
参考法规：中华人民共和国劳动法（2018修正）第四十一条

## PA 7: Occupational Health and Safety

Site: Cangnan Sheng Feng Cotton Products Co.,Ltd | Site amfori ID: 156-039735-001

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

### ENGLISH

### LOCAL LANGUAGE

#### Finding

7.1 Finding: The main auditee partially respected this principle because based on onsite observation and document review it was identified that, although the factory has established the occupational health and safety regulations and procedures, but the actual implementation is insufficient.

Reference: The requirement of question 7.1 in amfori BSCI system manual

被审核方部分遵守该准则。原因是根据文件审核和现场观察，虽然工厂建立了职业健康安全方面的程序和相关制度，但是工厂在实际的执行过程中还存在不足。

参考标准: amfori BSCI管理手册中问题7.1的要求

**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

7.3 Finding: The main auditee did not respect this principle because based on document review, worker interview and management interview it was identified that, the factory did not provide occupational health examination for workers who contacted hazardous factors( Such as mixing workers, weaving workers, laser cutting workers, punching workers and winding workers). The factory was not aware of the requirements for providing occupational disease physical examinations to workers who contacted hazardous factors.

Reference: Law of the People's Republic of China on Prevention and Control of Occupational Diseases (2018 Amendment), Article 35

被审核未遵循该准则。原因是根据文件审核，员工访谈和管理层访谈，工厂没有给接触职业病危害因素的工人（如拌料工人,织造工人，激光切割工人, 冲压工人和绕线工人）提供职业健康体检。工厂对需要向接触职业危害因素的员工提供职业病体检的要求不了解。

参考法规: 中华人民共和国职业病防治法（2018修正）第三十五条

**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

7.6 Finding: The main auditee partially respects this principle because based on onsite observation,

主要被审核方部分遵守该原则，原因是根据现场观察，员工访谈和管理层访谈，工厂为所有工人提供

Finding	
<p>worker interview and management interview it was identified that, the factory had provided proper PPEs for all workers but two winding workers and one laser cutting worker did not wear dust masks and earplugs when working. The worker confirmed that she did not wear the dust mask due to the stuffiness.</p> <p>Reference: Production Safety Law of the People's Republic of China (2021 Amendment), Article 45</p>	<p>了合适的防护用品但是2名绕线工人和1名激光切割工人在工作期间没有佩戴防尘口罩和耳塞.工人确认由于佩戴防尘口罩比较闷热因此没有佩戴。</p> <p>参考法规: 中华人民共和国安全生产法 (2021修正) 第四十五条</p>

**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	
<p>7.7 Finding: The main auditee partially respected this principle because based on onsite observation and management interview it was identified that, chemicals such as mold inhibitors and preservatives in the workshop were not provided with secondary containment and were not posted with chemical safety labels. There were deficiencies in the management of chemicals in the factory.</p> <p>Reference: Regulations on Labor Protection in Workplaces Where Toxic Substances Are Used (2002), Article 23 and Code of Design on Building Fire Protection and Prevention (GB 50016-2014, 2018 Amendment), Article 3.6.12</p>	<p>被审核方部分遵守该原则,原因是根据现场观察和管理层访谈,车间的化学品例如防霉剂和防腐剂没有设置二次容器也没有张贴化学品安全标签.工厂对化学品的管理存在不足.</p> <p>参考法规: 使用有毒物品作业场所劳动保护条例 (2002) 第二十三条和建筑设计防火规范 (GB 50016-2014, 2018修正) 3.6.12</p>

**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	
<p>7.11 Finding: The main auditee partially respected this principle because based on workers interview and onsite observation, the hygienic working conditions (E.g.: illuminate, space) were satisfied and the workers were satisfied with the working conditions, but it was noted that 10% goods were stored against the walls, the distance was less than 0.5 meter at factory. There were deficiencies in the management of occupational health and safety in</p>	<p>被审核方部分遵守该准则。原因是根据员工访谈和现场观察,卫生工作条件(如光照度和空间)令人满意,工人也均满意卫生状况,但现场发现10%货物靠墙堆放,距离小于0.5米。工厂对职业健康安全方面的管理存在不足。</p> <p>参考法规: 仓储场所消防安全管理通则 (XF 1131-2014)</p>

Finding	
the factory. Reference: General Rules for Fire Safety Management of Storage Occupancies (XF 1131-2014)	

**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	
7.17 Finding: The main auditee partially respected this principle because based on onsite observation and management interview it was identified that, most sewing machines in the sewing workshop were not installed finger guards, two parallel machines in the workshop did not have belt pulley protective cover. Insufficient management of machine safety in the factory. Reference: General Rules of Design on Health and Safety of Production Facility (GB 5083-1999), Article 6.1.5, Article 6.1.6	主要被审核方部分遵循该准则。原因是根据现场观察和管理层访谈, 缝纫车间的大部分缝纫机未安装护指环, 车间两台并线机没有皮带轮保护罩, 工厂对机器安全的管理存在不足。 参考法规: 生产设备安全卫生设计总则 (GB 5083-1999) 6.1.5, 6.1.6

## PA 12: Protection of the Environment

Site: Cangnan Sheng Feng Cotton Products Co.,Ltd | Site amfori ID: 156-039735-001

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

ENGLISH	LOCAL LANGUAGE
Finding	
12.3 Finding: The main auditee partially respected this principle because based on document review and management interview it was identified that, the main auditee did not provide EIA report, the EIA approval and the acceptance approval from environment facility for review. The management explained that it was being processed now. Reference: Law of the People's Republic of China on Environmental Impact Assessment (2018 Amendment), Article 16 and Regulations on the Administration of Construction Project Environmental Protection (2017 Revision), Article 17	被审核方 (生产商) 部分遵守该原则。原因是根据文件审核和管理层访谈, 工厂没有提供环评报告, 环评批复和环保验收报告供查看。管理层解释目前正在办理中。 参考法规: 中华人民共和国环境影响评价法 (2018修正) 第十六条和建设项目环境保护管理条例 (2017修订) 第十七条