

OPS02 – F12 Photo Report		eport
Revision: Issue 1		Author: S. Eidecker
Release date: 3/1/2016		Approved: A Valdevitt

Audit ID:	156-034736-001	Audit date:	2024/10/17

Factory name: Shaoxing Aibo Arts & Crafts Co., Ltd.

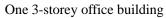




Factory gate

Factory name







Two 2-storey production buildings (1# and 2#)



Raw materials



Accessories and packing materials



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Raw materials and wood working 1

Raw materials and wood working 2





Gluing

Frame assembling





Carving

Glass cutting



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Glass grinding and glass cleaning

Glass processing





Silk screen printing

Paper manual cutting





Auto cutting

Digital printing



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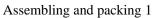




UV printing

Assembling







Assembling and packing 2



Assembling and packing 3



Semi-finished products



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Semi-finished products and finished products

Finished products





Exit signs and emergency lights

Evacuation indicating signs and emergency lights along stairs 1



Evacuation indicating signs and emergency lights along stairs 2



Emergency assembly point



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Mini fire station

Hanging fire extinguishers



Fire-fighting equipment 1



Fire-fighting equipment 2



Inside of fire hydrant

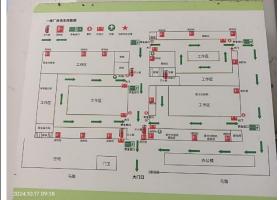


Type of fire extinguisher



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Fire extinguishers were in good condition

Evacuation plans

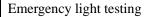




Buttons of fire alarms

Fire alarms





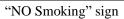


Fire hydrant testing



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Warning sign on electricity



Warning sign on caution scald at drinking area



Warning sign on machinery operation



Warning signs



Warning sign on wearing personal protective equipment



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The wood working workers were wearing earplugs and dustproof masks during working



The glass processing workers were wearing earplugs and dustproof masks during working



The silk screen printing workers were wearing proper personal protective equipment during working



Printing ink and thinner storage area with warning signs and SDSs



Proper chemical safety labels



Effective eyewash device



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Guidance on first aid & information of 2 first aiders



First aid kits



Gender sign for female toilet



Gender sign for male toilet



Toilets with private doors



Hand washing sinks with toilet paper and liquid soap



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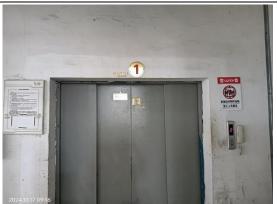


Drinking water

Electric boxes with warning signs



Electric switches with warning signs



Cargo lifts with warning signs



Ventilation system



Operation procedures



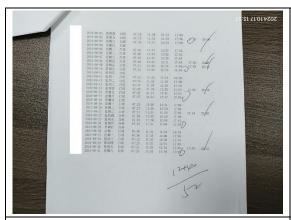
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Face attendance recorder

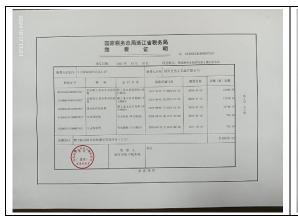
Suggestion box



NC-PA1.4 & PA6.2-Monthly overtime hours exceeded 36 hours for the law limit



NC-PA2.2-Incomplete long-term goals



NC-PA5.5-Insufficient social insurance 1



NC-PA5.5-Insufficient social insurance 2



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NC-PA7.1-Materials or goods were stored against the pillars 1



NC-PA7.1-Materials or goods were stored against the pillars 2



NC-PA7.1-Materials or goods were stored against the walls



NC-PA7.6-Dustproof masks rather than activated carbon masks



NC-PA7.6-Disposable masks rather than activated carbon masks



NC-PA7.6-No activated carbon mask



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NC-PA7.7-No valid secondary containments



NC-PA7.7-No proper chemical safety labels



NC-PA7.7-No valid secondary containments and no proper chemical safety labels



NC-PA7.13-The outer protective covers were not locked and inner protective covers were lost 1



NC-PA7.13-The outer protective covers were not locked and inner protective covers were lost 2



NC-PA7.17-No pulley guard