

Monitored Party <b>DongguanTianhang furniture Co., Ltd</b>	amfori ID <b>156-039437-000</b>	Address <b>No.1 Xiaoqian Road ,Dazhou community,Qiaotou Town, Dongguan, Guangdong Sheng, China</b>
Monitoring Activity <b>amfori Social Audit - Manufacturing</b>	Monitoring Type <b>Follow-up Monitoring</b>	Monitoring Partner <b>APCER</b>
Monitoring Start Date <b>15/08/2023</b>	Closing Meeting Finished Date <b>16/08/2023</b>	Submission Date <b>23/08/2023</b>
Expiration Date <b>26/08/2024</b>	Announcement Type <b>Fully Announced</b>	
Site <b>DongguanTianhang furniture Co., Ltd</b>	Site amfori ID <b>156-039437-001</b>	

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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	A	
PA 5: Fair Remuneration	B	
PA 6: Decent Working Hours	D	

PA 7: Occupational Health and Safety	<b>B</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 Labour	<b>A</b>	
PA 12: Protection of the Environment	<b>A</b>	
PA 13: Ethical Business Behaviour	<b>A</b>	

## GENERAL DESCRIPTION

Name of Lead auditor: Zoe ZHANG; APSCA membership number: CSCA 21700960

Monitoring partner name: APCER (Monitoring firm APSCA #: 11600046)

Audit schedule details: The audit is planned for 1 auditor x 1.5 days.

Announcement Type: Fully Announced Follow-up Monitoring, the auditor only verified the performance areas of 1-2, 5-7, and 12-13 identified with findings during last full audit. All other PAs were rated as N/A in the report.

### Business partner information:

Dongguan Tianhang Furniture Co., Ltd (Local Name: 东莞市天航家具有限公司, Uniform Code of Social Credit: 91441900MA4WF3YY8R) was located at No.1 Xiaoqian Road, Dazhou Community, Qiaotou Town, Dongguan City, Guangdong Province, China (中国广东省东莞市桥头镇大洲社区校前路1号). The factory was established in 2010 under another registered name (Dongguan City Kangya Furniture Co., Ltd 东莞市康雅家居有限公司) and registered the current audited factory name in 2017.

The factory is specialized in the manufacturing of Furniture such as sofa.

Main production activities include cutting, sewing, wood processing, nailing, cotton-filling, cotton-gluing, leather-covering and packing. No production process or service was subcontracted.

As per management interview, peak season in the factory was not obvious, but the low production capacity in January 2023 was because of holiday of China Spring Festival.

### Audited location information:

The factory consisted of three 3-storey production buildings (A#: 1F: wood-processing and cotton-gluing workshops, 2F: Leather-covering and packing workshops, 3F: Leather-covering and packing workshops; B#: 1F: Cotton-filling and leather-covering workshops and raw material warehouse, 2F: Leather-covering and packing workshops, 3F: Raw material warehouse; C#: 1F: wood-processing and cotton-gluing workshops, 2F: Leather-covering and packing workshops, 3F: cutting and sewing workshops); one 3-storey warehouse building (1F: office and material warehouse, 2-3F: material warehouses); 2 flat finished goods warehouse buildings; one flat production building (wood-processing workshops and finished goods warehouse), one flat production building (wood-processing workshop); and two 3-storey dormitory buildings (1#: 1F: office and idle room, 2-3F: dormitory rooms; 2#: 1F: canteen, shops and idle room, 2-3F: dormitory rooms). The buildings were rented from the landlord named "Dongguan City Qiaotou Town Continental Stock Economic Association (东莞市桥头镇大洲股份经济联合社)", the rental contract was provided for review, there was no other factory shared the production yard with the audited factory.

The meal was provided by the factory from 3rd contracted supplier, the catering service license and kitchen workers' health certificates were provided for review. No kitchen or transportation was provided to employees by the factory. The total construction area was about 24,000 square meters.

### Operating shifts and hours:

During the current audit, attendance records since last audit i.e. from August 1, 2022 to the audit date were provided for review. Security guards worked in 3 shifts, which were 8:00 to 16:00, 16:00 to 0:00 and 0:00 to 8:00 respectively. The rest employees worked in one shift, the regular working hours were from 8:00 to 18:00 with 2 hours of lunch time from 12:00 to 14:00. Overtime working is arranged for 2 hours a day on weekdays from 19:00 to 21:00 and for 8 hours a day on Saturdays if needed. Normal working days are from Monday to Friday.

### Time recording system:

The factory used punching IC card and fingerprinting time attendance 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 August 2022 to July 2023 were provided for review, all employees were paid by hourly rate. Wages were paid via bank transfer at the 15th date of each month for the preceding month. The lowest basic wage among samples was RMB 2600 per month, which was higher than the legal minimum wage standard of RMB 1900 per month since December 1, 2021. 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 213 employees (including 151 males and 62 females) in the factory, of which 190 employees (including 137 males and 53 females) were production workers. 197 employees were migrant people and 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 18 years old and was born on December 26, 2004 and started working in the factory on June 29, 2023. No special group worker (such as interns, apprentices, contractor workers etc.) was found in this factory.

12 employees were interviewed, including 8 males and 4 females.

#### Good practices:

The factory calculated basic living wage prior to the audit. The factory provided free meal and dormitory to workers.

#### Worker organization details:

There was no union available in the factory, but there were 6 worker's representatives elected by workers in May 2023.

#### 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 (representative) 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, PA 5-7 and PA 12. 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. The factory had collected local data and calculated the Living Wage by using the table of Fair Remuneration Scan, which is RMB 1919.5/month. Relevant evidence was uploaded under Attachment. The factory calculated the basic living wage (RMB 1919.5 per month) prior to the audit. The basic wages (not including overtime compensation) paid to all sampled workers in 3 sampled months were from RMB 2600 to RMB 4000, which were more than the local living wage RMB 1919.5 per month calculated by the factory.

#### Personal Information 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.

Remark: The factory has not obtained any government waiver, not achieved any collective bargaining agreement with employees, and all employees were hired by the factory directly, so no government waiver, collective bargaining agreement or agency labours contract was uploaded on BSCI platform.

SITE DETAILS

Site

DongguanTianhang furniture Co., Ltd

Site amfori ID

156-039437-001

GICS Classification

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

amfori Process Classifications

N.A.

NACE Classification

N.A.

GS1 Classifications

N.A.

Water Stress Situation

N.A.

## METRICS

### Key Metrics

Total workforce	213	Workers
Legal minimum wage in local currency	1,900	Monthly
Lowest wage paid for regular work at the site	2,500	Monthly
Calculated living wage in local currency	3,101.84	Monthly
Total sample	12	Workers

### Other Metrics

Male workers	151	Workers
Female workers	62	Workers
Permanent workers - Male	151	Workers
Permanent workers - Female	62	Workers
Temporary workers - Male	0	Workers
Temporary workers - Female	0	Workers
Seasonal workers - Male	0	Workers
Seasonal workers - Female	0	Workers
Management - Male	9	Workers
Management - Female	8	Workers
Apprentices - Male	0	Workers
Apprentices - Female	0	Workers
Workers on probation - Male	0	Workers
Workers on probation - Female	0	Workers
Workers with night shift - Male	4	Workers
Workers with night shift - Female	0	Workers
Workers with disabilities - Male	0	Workers
Workers with disabilities - Female	0	Workers
Domestic migrant workers - Male	143	Workers
Domestic migrant workers - Female	54	Workers
Foreign migrant workers - Male	0	Workers
Foreign migrant workers - Female	0	Workers
Workers hired directly - Male	151	Workers
Workers hired directly - Female	62	Workers
Workers hired indirectly - Male	0	Workers
Workers hired indirectly - Female	0	Workers
Unionised workers - Male	0	Workers
Unionised workers - Female	0	Workers
Workers under CBA - Male	0	Workers
Workers under CBA - Female	0	Workers
Pregnant workers	0	Workers

Workers on parental leave - Male	0	Workers
Workers on parental leave - Female	0	Workers
Sample - Male	8	Workers
Sample - Female	4	Workers

## FINDINGS

### PA1: Social Management System

Site: DongguanTianhang furniture Co., Ltd | Site amfori ID: 156-039437-001

**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

Previous Finding not Corrected: By interviewing with management, worker representative and workers, documents review and onsite observation, the 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. Shengming TANG / 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, PA5-7 and PA12, such as monthly overtime not controlled well. This question is rated as partially non-compliance, because the general condition in the factory is acceptable and no serious issue was found.

前次问题点未改善：通过与管理层、工人代表和工人的访谈、文件审查及现场走访，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（唐胜明先生/厂长）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。但由于在 PA2、PA5-7 和 PA12 中发现问题点，如月加班控制不到位等，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

Previous Finding not Corrected: During this audit, although the factory had established the workforce capacity procedure and made production plan for each order, the workforce capacity in the factory had not been properly assessed and planned to match delivery order contracts' expectations. This question is rated as partially non-compliance, because the factory has established relevant procedures, but workers monthly overtime hours exceeded the legal requirement due to poor implementation.

前次问题点未改善：此次审核中，虽然工厂有制定产能评估的程序文件，且针对每个订单制定了生产计划，但是工厂没有对现有员工产能是否可以按时完成客户订单数量进行评估。这个问题被评为部分符合，工厂制定了相关程序，但是由于执行不足导致工人的月加班超过法定要求。

### PA 2: Workers Involvement and Protection

Site: DongguanTianhang furniture Co., Ltd | Site amfori ID: 156-039437-001



**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**

Previous Finding not Corrected: By interviewing with management, worker representative and workers as well as documents review, it was noted that the audited factory had already defined their long-term goals in cooperation with their workers and workers' representatives according to amfori BSCI code of conduct. For example, no child labor, no discrimination, no forced labor, etc. However, their long-term goals were not reviewed regularly. This question is rated as partially because the long-term goals had been established, but not implemented well.

前次问题点未改善：基于管理层，员工代表，员工访谈，以及文件审核，被审核方有与他们的工人和工人代表一起商议 amfori BSCI 行为守则的长期目标。如不用童工，无歧视，不强迫劳工等。但是工厂没有对此目标定期检查。  
这个问题被评为部分符合，因为工厂已经建立了长期目标，但是在实施上不是很到位。

**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**

Previous Finding not Corrected: As per onsite observation, document review, management and workers' interview, though suggestion box was installed onsite and grievance mechanism was established, there was no evidence showing that the grievance mechanism was effective. This point was rated as partially because the factory had established grievance mechanism, but not operated very well.

前次问题点未改善：根据现场观察，文件审阅，管理层和员工访谈发现，工厂虽然安装了意见箱，建立了申诉机制，但没有证据表明工厂的申诉机制是有效的。  
该问题评分为部分符合是因为工厂建立了申诉机制，只是未很好的运行。

**PA 5: Fair Remuneration**

Site: DongguanTianhang furniture Co., Ltd | Site amfori ID: 156-039437-001

**Question: 5.5** Is there satisfactory evidence that the auditee provides workers with the social benefits that are legally granted?

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

Previous Finding not Corrected: During this audit, through management and workers interview and document review, based on the social insurance

前次问题点未改善：此次审核中，通过管理层及员工访谈和文件审查。根据2023年8月份的社保缴费情况，工厂当时有213名员工（有15名退休员工、无新

## Finding

receipt of August 2023, there were total 213 permanent employees that time (including 15 retired employees, no newly hired, temporary or dispatched employee), 93 out of 198 eligible employees (47%) had participated in pension insurance, 92 employees (46.5%) had participated in maternity, injury and unemployment insurances, 95 employees (48%) had participated in medical insurance. The factory had provided commercial injury insurance for 20 employees, the valid period was from August 10, 2023 to August 9, 2024. No social insurance waiver was obtained by the factory. This violated the PRC Labor Law article 72 and 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. This question is rated as fully non-compliance, because the proportion of social insurance was less than 80%.

进员工、无临时和派遣员工），工厂有给198名有资格的员工中的93名（47%）员工提供养老保险，92名（46.5%）员工提供生育、工伤和失业保险，95名（48%）员工提供医疗保险。工厂有为20名员工提供商业工伤保险，有效期从2023年8月10日至2024年8月9日。工厂没有获得任何社保批文。这违反了《中华人民共和国劳动法》第72、73条。  
备注：通过员工及管理层访谈，均表示参加社会保险是自愿的原则，部分员工不愿意参加社保。这个问题被评为完全不符合，因为工厂参保比例没有达到80%以上。

## PA 6: Decent Working Hours

Site: DongguanTianhang furniture Co., Ltd | Site amfori ID: 156-039437-001

**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

Previous Finding not Corrected: During this audit, by interviewing with management, worker representative and workers as well as documents review. According to worker attendance records from August 2022 to audit day, the auditor selected 3 months as sample months, the monthly overtime hours of all 12 randomly selected employees were 84 hours in December 2022 (random month), all 12 randomly selected employees were 78 hours in April 2023 (holiday month), all 12 randomly selected employees were 82 hours in July 2023 (current month), which exceed the legal limitation of 36 hours per month. This violated the PRC Labor Law article 41.

This question is rated as fully non-compliance, because systematic monthly overtime exceeded legal requirement identified in the factory.

前次问题点未改善：此次审核中，通过与管理层、工人代表和工人的面谈以及文件审查。根据工厂提供的2022年8月至审核当日的考勤，审核员抽取3个月份作为样本，在2022年12月（随机月），所有12名随机抽样员工的月加班工时为84小时，在2023年4月（假日月），所有12名随机抽样员工中的月加班工时为78小时，在2023年7月（当前月），所有12名随机抽样员工的月加班工时为82小时，超过了法定要求的每月加班工时不超过36小时的要求。这违反了《中华人民共和国劳动法》第41条。  
这个问题被评为完全不符合，因为工厂存在系统性月加班超时的情况。

## PA 7: Occupational Health and Safety

Site: DongguanTianhang furniture Co., Ltd | Site amfori ID: 156-039437-001

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

### ENGLISH

### LOCAL LANGUAGE

#### Finding

Previous Finding not Corrected: By 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 non-compliance, because the general health and safety condition in the factory is acceptable and no serious issue was found.

前次问题点未改善：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，因为工厂的总体的健康安全情况良好，没有发现严重的问题。

**Question:** 7.2 Is there satisfactory evidence that the auditee seeks to improve workers' protection in case of accident, including through compulsory insurance schemes?

### ENGLISH

### LOCAL LANGUAGE

#### Finding

Previous Finding not Corrected: During this audit, by interviewing with management and workers as well as documents review, 112 out of 213 employees had participated in injury insurance or commercial injury insurance.

This question is rated as partially non-compliance, because more than 50% employees were covered by work-related injury insurance.

前次问题点未改善：此次审核中，通过与管理层和工人的面谈以及文件审查，工厂有给213名员工中的112名提供了工伤保险或者商业工伤保险。

这个问题被评为部分符合，因为50%以上的员工被工伤保险覆盖。

**Question:** 7.3 Is there satisfactory evidence that the auditee regularly carries out risk assessments for safe, healthy and hygienic working conditions?

### ENGLISH

### LOCAL LANGUAGE

#### Finding

1. Previous Finding not Corrected: During this audit, through onsite observation, document review, management and workers interview. The factory did not provide the occupational health checks to employees in production workshop who were in contact with noise, dust and hazardous materials in past 12 months. This violated Article 35 Law of the People's Republic of China on the Prevention and

1. 前次问题点未改善：通过与管理层和工人的面谈、现场查看以及文件审查。工厂在过去12个月内没有为在生产车间接触噪声、粉尘和有毒有害物质的员工提供职业病体检。这违反了《中华人民共和国职业病防治法》第35条。

2. 新问题点：工厂在过去12个月没有进行工作场所职业危害因素检测（如化学、噪音和粉尘因素）。

Finding	
<p>Treatment of Occupational Diseases.</p> <p>2. New Finding: The factory had not conducted workplace occupational hazards factors testing in the past 12 months (such as chemical, dust and noise factors in workshops). This violated the Workplace Occupational Health Management Regulations Article 20.</p> <p>This question is rated as partially non-compliance, because the factory has conducted risk assessment of the hazards in workshops and provided training to employees.</p>	<p>这违反了《工作场所职业卫生管理规定》第二十条。</p> <p>这个问题被评为部分符合，因为工厂有进行工作场所危险源的风险评估，且对员工进行了培训。</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>Previous Finding not Corrected: Based on onsite observation, the raw materials and the finished goods were stored apart from the wall about 0.2 meter, which was less than 0.5 meter as required by law in the warehouse. This violated the Article 18 of the Warehouse Fire Safety Management Rules.</p> <p>This question is rated as partially because the main evacuation routes were marked clearly.</p>	<p>前次问题点未改善：根据现场审核，发现仓库中原材料和成品与墙的距离约0.2米，少于法规的0.5米。这违反了《仓库防火安全管理规则》第18条。此问题被评为部分符合，因为主要的疏散路线已被清楚地标记。</p>

**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	
<p>Previous Finding not Corrected: Through onsite observation, one flat finished goods warehouse was not installed explosion-proof lamps. This violated the Code of Design on Building Fire Protection and Prevention (GB50016-2014) Article 10.2.5.</p> <p>This question is rated as partially non-compliance, because most warehouses were installed explosion-proof lamps, and the professional electrician was responsible for the electrical safety in the factory.</p>	<p>前次问题点未改善：通过现场走访，审核发现工厂一栋单层的成品仓库没有安装防爆灯。这违反了《建筑设计防火规范 GB50016-2014》第10.2.5条。</p> <p>这个问题被评为部分符合，因为工厂大部分仓库均有安装防爆灯，且有专业电工负责工厂电气安全问题。</p>

**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
<b>Finding</b>	
<p>New Finding: During this audit, through onsite observation, document review, management and workers interview, 30% sewing machines in sewing workshop were found without complete upper belt guards. This violated the General rules of design on health and safety of production facility (GB5083-1999), Article 6.1.2.</p> <p>This question is rated as partially non-compliance, because most equipment in the factory were in good condition.</p>	<p>新问题点：此次审核中，通过现场走访、文件审阅、管理层及员工访谈，工厂车缝车间30%车缝机没有安装完整的上皮带轮保护罩。这违反了《生产设备安全卫生设计总则 (GB5083-1999)》第6.1.2条。</p> <p>这个问题被评为部分符合，因为工厂大部分设备处于安全状态。</p>

**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
<b>Finding</b>	
<p>Previous Finding not Corrected: Based on site observation, the sanitary condition in toilet was not good.</p> <p>This question is rated as partially because there are sufficient toilet squatting position with privacy door.</p>	<p>前次问题点未改善：根据现场查看，工厂洗手间卫生状况不好。</p> <p>这个问题被评为部分符合是因为工厂有足够的带有隐私门的厕所蹲位。</p>

**Question:** 7.24 Is there satisfactory evidence that the auditee has chosen the location of the social facilities or workers housing to ensure occupants are not exposed to natural hazards or affected by the operational impacts of the worksite (for example noise, emissions or dust)?

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
<p>Previous Finding not Corrected: Based on site observation, there were no lockers available in the factory dormitory.</p> <p>This question is rated as partially because the dormitory was separated for men and women, and the dormitory environment is good.</p>	<p>前次问题点未改善：根据现场查看，工厂宿舍没有提供储物柜。</p> <p>这个问题被评为部分符合是因为工厂宿舍男女分开，且宿舍环境良好。</p>

## PA 12: Protection of the Environment

Site: DongguanTianhang furniture Co., Ltd | Site amfori ID: 156-039437-001

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

**ENGLISH**

**LOCAL LANGUAGE**

**Finding**

Previous Finding not Corrected: Based on observation, interviewing with management and workers as well as documents review, the current annual production amount was about 250000 sets, which was much more than the number (18000 sets per year) in provided environmental impact assessment report form; moreover, comparing with the production areas in provided EIA report, two more 3-stoery production buildings were currently used by the factory. But the factory had not applied for conducting new environmental impact assessment till now. This violated the Regulations on the Administration of Construction Project Environmental Protection Article 17.

This question is rated as partially non-compliance, because the factory had complied EIA and obtained the approval, in addition, the factory had condcuted Stationary Pollution Sources Discharge registration, and the factory also implemented the environmental protection facilities onsite.

前次问题点未改善：基于现场观察，管理层，员工访谈，以及文件审核，工厂目前的年产量大约在250000套，远远高于所提供的环境影响评估报告表里面的数额（每年1.8万套）；另外，对比已经提供的环评报告表里面的生产场所，工厂目前多使用了两栋三层的生产楼。但是工厂到目前为止还未申请进行新的环境影响评估。这违反了《建设项目环境保护管理条例》第十七条。

这个问题被评为部分符合，因为工厂有编制环评影响报告，且获得批复，另外，工厂进行了固定污染源登记，且工厂也落实了现场的环保设施。