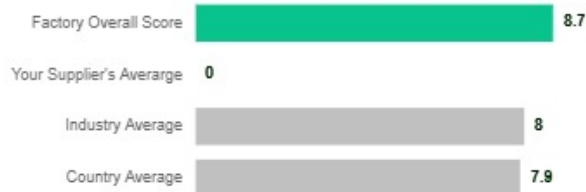


<b>Client</b>	Babyone - remmidemmi GmbH	<b>QIMA Service Number</b>	R-Cloud-22223816
<b>Vendor</b>	Huian Guanqun Light Industry Co., Ltd	<b>Auditee</b>	Huian Guanqun Light Industry Co., Ltd
<b>Auditor</b>	Joanna Mu	<b>Date</b>	03-Nov-2022
<b>Industry</b>	Textile, Apparel, Footwear & Accessories	<b>Country/Region</b>	China

**Overall Score** **8.7**

**Audit Rating** **Green** Approved

Overview Of Audit Findings						
Section	Section Score	Weight	Weighted Score	Critical NC	Major NC	Minor NC
1 Part 1 Environmental Management System	6.7	12%	0.8	0	2	0
2 Part 2 Energy use, Transport and Greenhouse Gases GHGs	5	8%	0.4	0	0	2
3 Part 3 Water Use	10	8%	0.8	0	0	0
4 Part 4 Waste Water Effluent	10	10%	1	0	0	0
5 Part 5 Emission to Air	7.5	10%	0.8	0	1	0
6 Part 6 Waste Management	10	14%	1.4	0	0	0
7 Part 7 Pollution Prevention/Hazardous and Potentially Hazardous Substances	10	10%	1	0	0	0
8 Part 8 Major incident prevention and management	6.7	8%	0.5	0	0	1
9 Part 9 Contaminated land/soil and Groundwater Pollution Prevention	10	8%	0.8	0	0	0
10 Part 10 Land Use and Biodiversity	10	6%	0.6	0	0	0
11 Part 11 Nuisance	10	6%	0.6	0	0	0
<b>Overall Score</b>			<b>8.7</b>	<b>0</b>	<b>3</b>	<b>3</b>



Valid until : 02-Nov-2023



## Important Remarks

### Positive Remarks

1. Factory has established ENV system according to ISO14001 but not certificated.
2. The factory demonstrated compliance to all legal requirements related to Energy use, Transport and Greenhouse Gases GHGs.  
Based on document review, factory tour and management interview, the factory used tap water provided by water supply company. No permit was required by local government.
3. The factory demonstrated water was monitored and measured.
4. Only domestic waste water was discharged in the factory and let out to municipal sewage system.
5. None
6. No hazardous waste in the factory.  
Facility provide SVHC list etc. to demonstrate compliance to all legal requirements related to Pollution Prevention.
7. The facility provided list to demonstrate compliance with prohibited substances lists.  
No hazardous chemical was used by the facility.
8. The factory had emergency procedure to prevent accidents.
9. The factory was located at the industrial area, all production activities were conducted in the industrial building according to legal requirements.
10. No negative impact was found on designated protection areas or species.
11. The site did not received any complaint from local residents or specific requests from authorities.  
The factory uses cushioning pad or replaced the old equipment with new equipment to reduce impacts and complaints.

### Areas of Improvement

1. There was no register of environmental laws and regulations applicable to the factory.  
Through documents review, the factory didn't conduct risk analysis to identify the risks on Environment associated with facility.  
The facility didn't keep the energy consumption record, or the energy use analysis record for review. And the GHG emission was not calculated including the electricity consumption and fuel for onsite transportation.  
No formal written system was established in place to manage and audit GHG emissions as per the site EMS.
2. None
3. None
4. None
5. Facility didn't provide evidence of regular maintenance of ODS containing equipment.
6. None
7. None
8. No evidence showed emergency response plan was communicated to local authorities, emergency services and local communities.
9. None
10. None
11. None

## Audit Parameters

Item	Findings
Audit Type	Initial
Announcement Type	Announced
Verification Method	Onsite Visit
Report Reviewed by:	Mona Xie

## Time Recording

Time Recording Per MD	Man Day	Arrival time at Factory	Departure time from Factory
	1	9:30 AM	4:30 AM
Departure time from Home / Office	7:00 AM		







## Description of audited plant

Item	Findings
<p>Previous Environmental Audits Did employment previously had environmental audits, by other clients or by authorities? If yes, please detail below: Audit date, Audit company, Audit result, Main Findings.</p>	<p>N/A No Environmental Audits</p>
<p>Shared Factory Does the factory share facilities with another company (which does not belong to the same owner/group)?</p>	<p>No N/A. No shared building was used.</p>
<p>If yes, which facilities/who rent which part ? Any special hazard due to this sharing?</p>	<p>NA</p>

### Description of audited plant

1. The factory used one 6-storey building used as office, workshop and warehouse. One 5-storey building used as production workshop and warehouse, one flat building used as warehouse, one 2-storey building as workshop. One 5-storey building used as dormitory. Canteen and kitchen was on the 1F of the dormitory building. 5F of the 5-storey building was rent to the other factory named "PSK Trading Co., Ltd" with different business license, management and workers.)
  2. Based on factory tour, the factory had the professional facilities for bag manufacture, and main production processes were Raw materials, Cutting, Sewing, Assembling, Inspection and Packing.
  3. The audited address was same as the information shown on the business license and register.
- None

# Pictures

Pictures	
 <p>A digital map showing the factory's location in Hui'an County, Fujian, China. The map highlights the factory area near the intersection of the Fuzhou Expressway (G15) and the Hui'an Expressway (G1524). Key landmarks include Fuzhou University of Petrochemical Engineering (Jiang'an Campus) and various local roads like X365 and X309.</p>	 <p>A photograph of the factory's main entrance. The building is a multi-story concrete structure with many windows. A sign above the entrance reads '惠安通德鞋业有限公司' (Hui'an Tongde Shoe Co., Ltd.). A timestamp in the bottom right corner indicates the photo was taken on 2022/11/3 at 09:31:22.</p>
Map	Factory Gate
 <p>A photograph showing the side of the factory building. It is a large, multi-story industrial building with a blue awning over the entrance area. A timestamp in the bottom right corner indicates the photo was taken on 2022/11/3 at 09:33:22.</p>	 <p>A photograph of a cutting workshop. A worker in a blue and white striped shirt is operating a large industrial cutting machine. Large white plastic bags are visible in the foreground. A timestamp in the bottom right corner indicates the photo was taken on 2022/11/3 at 09:43:27.</p>
Factory Building	Cutting workshop
 <p>A photograph of a sewing workshop. The room is filled with sewing machines and workstations. Blue plastic crates are used for organizing materials. A timestamp in the bottom right corner indicates the photo was taken on 2022/11/3 at 09:41:22.</p>	 <p>A photograph of an assembling workshop. A worker in a blue plaid shirt is working at a table, assembling a dark-colored bag. A timestamp in the bottom right corner indicates the photo was taken on 2022/11/3 at 09:47:22.</p>
Sewing workshop	Assembling workshop





Packing workshop



Sample Room



Business license



Workers Onsite



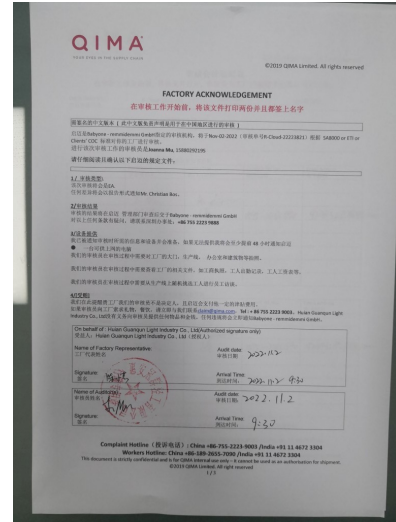
Raw Material in the Factory



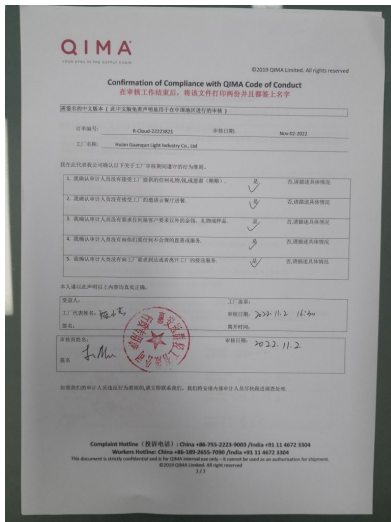
Final Product in Factory



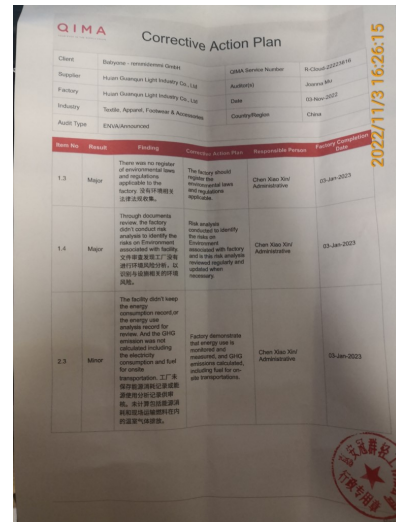
Picture of Auditor



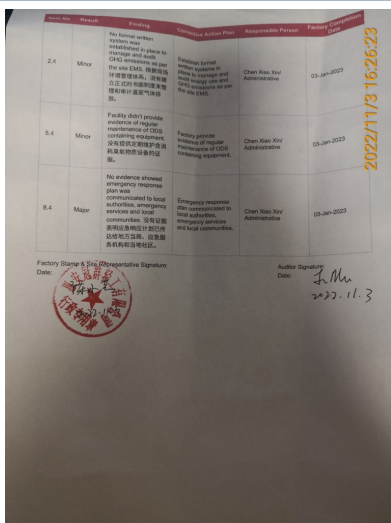
Factory Disclaimer



Code of Conduct



Signed Corrective Action Plan



Signed Corrective Action Plan



## Factory Profile

Item	Findings
Annual Turnover	70000000 CNY
Factory Date of Formation	06-Aug-2010
Location	New Street, Wangchuan Town, Huian County, Quanzhou City, Fujian Province, China
GPS Longitude	118.82169
GPS Latitude	25.07922
Main Markets	USA
Main Products	Bag
Total Staff in Factory	208
Total Office Staff	6
Total Management Staff	4
Number of Workers	198
Legal Status	Limited
Health and Safety Manager Name	Zheng Zhi Dong
Factory Manager Name	Zheng Zhi Dong
Factory Owner	Wu Qing Xia

### Pictures



Screenshot\_20221103\_143622

## Environmental Profile

Item	Findings
Production processes in the factory	Cutting-Sewing-Assembling-Inspection and Packing
Management representative responsible for Environmental Issues	Zheng Zhi Dong

### Environmental risks

No Environmental risks was noted in the factory.

### Environmental permits and environmental system certification

Environmental-Impact-Assessment-Report  
Environmental-Completion-Acceptance-Report  
Pollutant-Discharge-Permit

### Usage/Discharge Analysis

Year	Electricity usage (kW/hr)	Water Volume Used (cubic meters)	Water Volume Discharged (cubic meters)	Water Volume Recycled (cubic meters)	Total solid waste produced (kg)	Total hazardous waste produced (kg)	Waste to Recycling (kg)	Waste to Landfill (kg)
2021	1462	1246	800	0	600	0	0	0

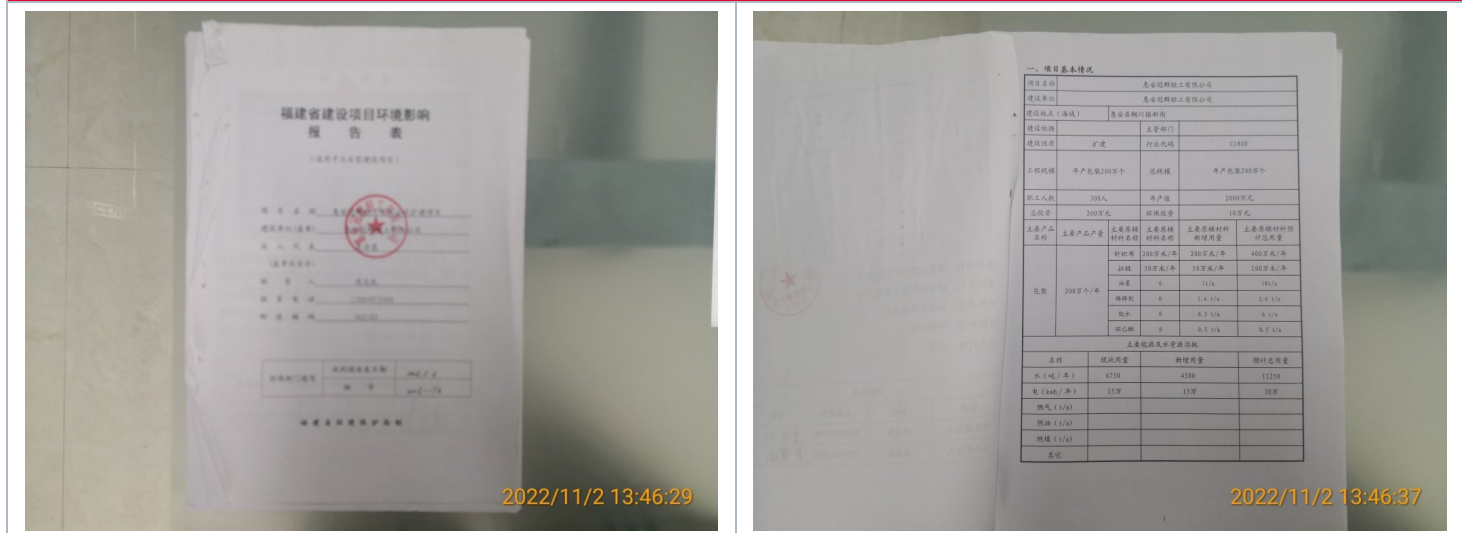
# 1. Part 1 Environmental Management System

Item No	Requirement	Result	Findings/Comment
1.1	Does the factory have a valid environmental impact assessment report? Has this report been updated in case of change in production process? Is factory able to demonstrate knowledge of Environmental Impacts (negative and positive)?	Pass	The factory maintained environmental impact assessment report and EIA approval report.
1.2	Does the factory have an approval from starting operations as per local regulation? Has this report been updated in case of change in production process? If factory able to demonstrate Understanding and awareness of applicable legal requirements?	Pass	The factory provided documents (such as Environmental Impact Assessment report and Environmental approve report, Pollutant discharge permit, Noise and air inspection report, etc) for checking.
1.3	Is there a register of environmental laws and regulations applicable to the factory? Is there a system to keep the register updated?	Major	<b>There was no register of environmental laws and regulations applicable to the factory.</b> 没有环境相关法律法规收集。
1.4	<b>Is a risk analysis conducted to identify the risks on Environment associated with factory and is this risk analysis reviewed regularly and updated when necessary? In case of major environmental risk, is there an emergency procedure? If yes, is there any action to prevent reoccurrence of these accidents? (C)</b>	Major	<b>Through documents review, the factory didn't conduct risk analysis to identify the risks on Environment associated with facility.</b> 文件审查发现工厂没有进行环境风险分析，以识别与设施相关的环境风险。
1.5	Is there a person in charge of environment designated in the factory? Is he able to demonstrate knowledge of factory's impacts and legal requirements?	Pass	Mr. Zheng Zhi Dong was in charge of environmental compliance. Based interview, he has some knowledge of factory's impacts and legal requirements.
1.6	Have the operators undertaking work activities with potential or actual environmental impact (handling or transporting waste, maintaining wastewater system, etc) followed proper trainings or obtained operation permits when applicable?	Pass	Based on workers interview and document review, workers were trained on environment management manual, procedures, waste classification, waste discharging standards etc.
1.7	Has the factory established and documented an Environmental Management System, implemented, maintained, and continuously improved? Does it cover all activities of the factory? Please specify if the factory has an ISO14001 certification or equivalent.	Yes	The factory had established Environmental Management manual and procedrues. However, no ISO14001 certification was obtained yet.
1.8	Has the top management defined an environmental policy ? Does the environmental policy includes a commitment to continuous improvement, pollution prevention and compliance with national law and other applicable regulations ? Describe the system in place to respect this commitment.	Yes	Based on document review, environmental policy was defined.
1.9	Has the factory established environmental objectives, targets at relevant levels of the organization to implement the environmental policy ?	Yes	Based on document review, the factory had established environmental objectives, targets in ENV manuals.
1.10	Has the factory established programme(s) to achieve these environmental objectives and targets ? Please give details on resources involved.	Yes	The factory had established programme(s) to achieve these environmental objectives and targets.
1.11	Has the top management effectively communicated this policy internally to all personnel, including management, supervisors and staff? Is it publicly available?	Yes	Top management had effectively communicated this policy internally to all personnel by training, including management, supervisors and staff.
1.12	Is the Environmental Management System supported by a Document Management System, to ensure communication of most up-to-date documents to relevant staff?	Yes	Based on document review and management interview, Environmental Management System was organized in the factory.
1.13	Has the factory conducted internal audit of its environmental management system within the last 12 months ? Any external (3rd party audits)? What were the findings and actions taken?	Yes	The evidence showed internal audit was conducted on 1-June-2022.
1.14	Has the factory conducted management review of its environmental management system within the last 12 months ? What are the output of Management Review?	No	No evidence showed the factory conducted management review.
1.15	Can involvement of all staff in factory to Environmental Management System and good implementation be demonstrated?	Yes	Based on interview, involvement of all staff in factory to Environmental Management System was demonstrated.

Item No	Requirement	Result	Findings/Comment
1.16	Is Information on environmental performance made available to appropriate internal and external stakeholders?	No	No evidence showed Information on environmental performance was made available to appropriate internal and external stakeholders.
1.17	Is factory aware of names of suppliers as well as the geographical origin of the materials/components used to produce items?	Yes	The evidence showed the factory was aware of names of suppliers as well as the geographical origin of the materials/components used to produce items.
1.18	Does factory work alongside suppliers and subcontractors to measure and improve their environmental performance?	No	No evidence showed the factory worked alongside suppliers and subcontractors to measure and improve their environmental performance.
1.19	Does factory include environmental clauses in contracts with service providers, suppliers and subcontractors?	No	No evidence showed the factory included environmental clauses in contracts with service providers, suppliers and subcontractors.

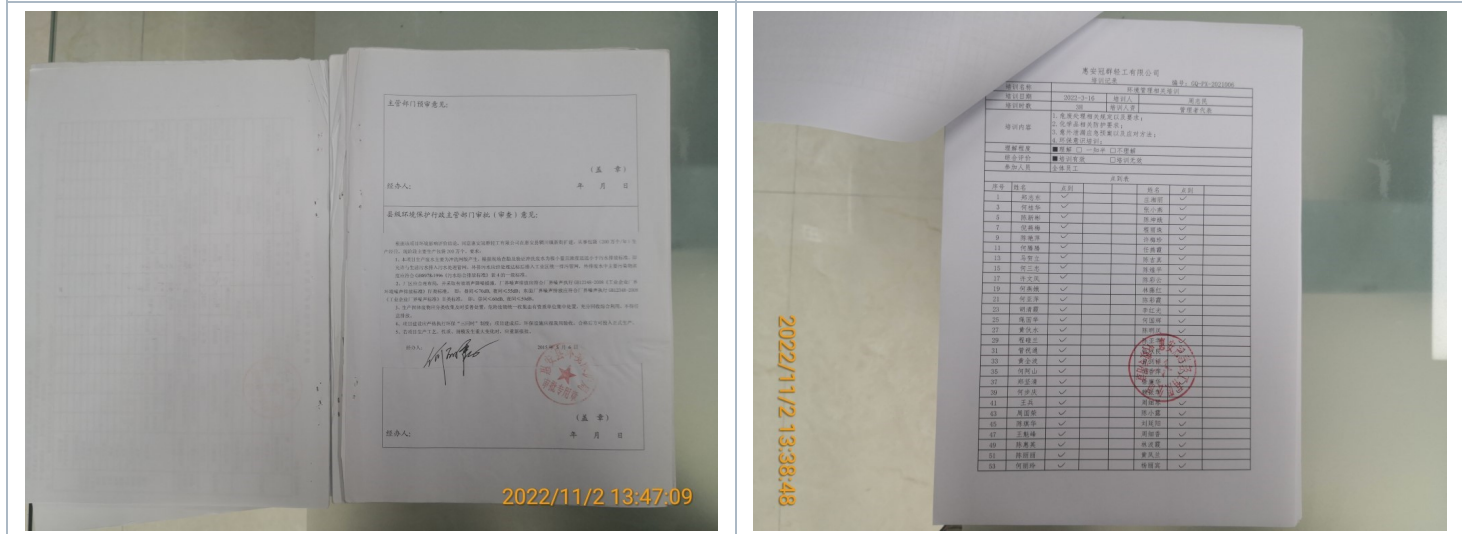
Special Remarks	
<b>Positive Remarks</b>	Factory has established ENV system according to ISO14001 but not certificated.
<b>Negative Remarks</b>	There was no register of environmental laws and regulations applicable to the factory. Through documents review, the factory didn't conduct risk analysis to identify the risks on Environment associated with facility.

### Pictures



EIA report

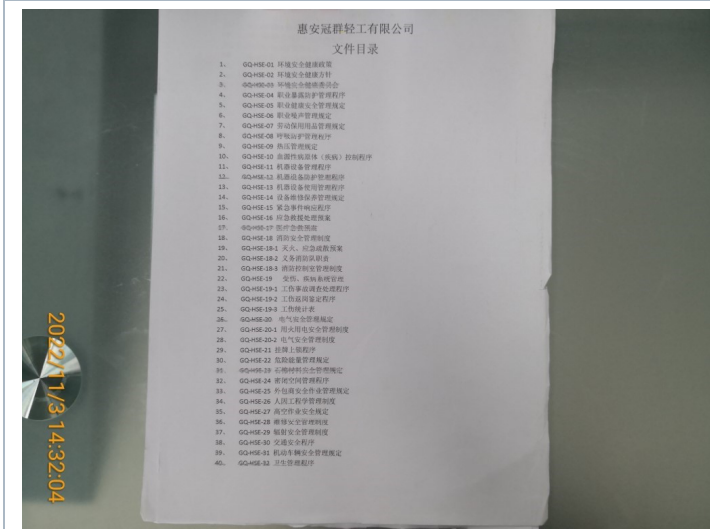
EIA report



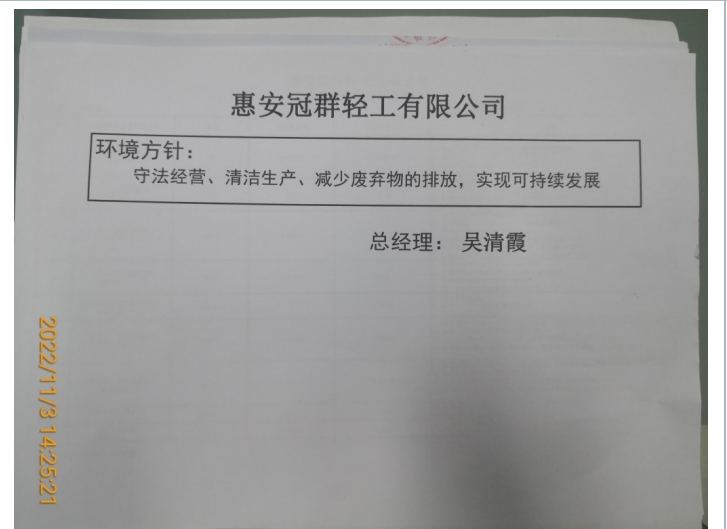
EIA report approval

Training record

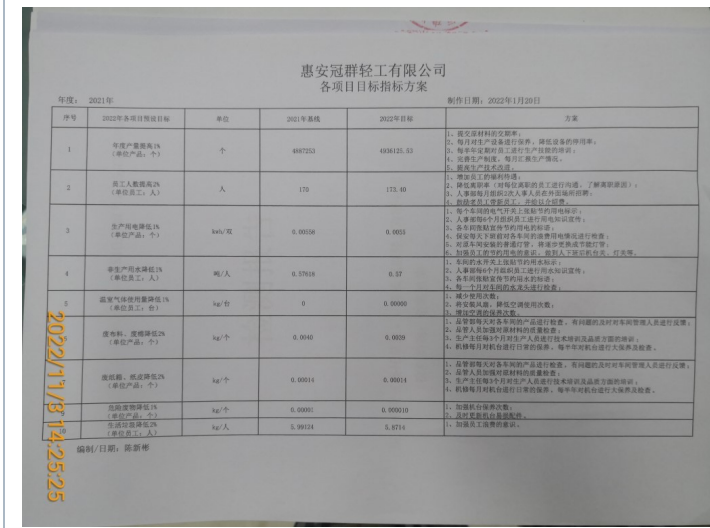




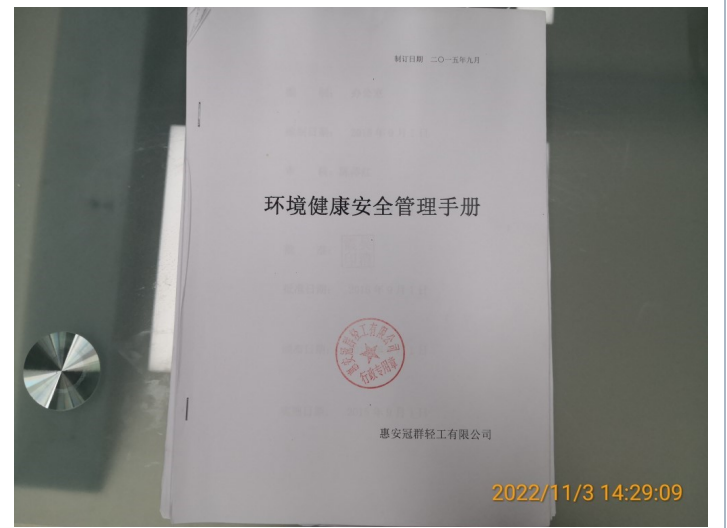
Environmental policy



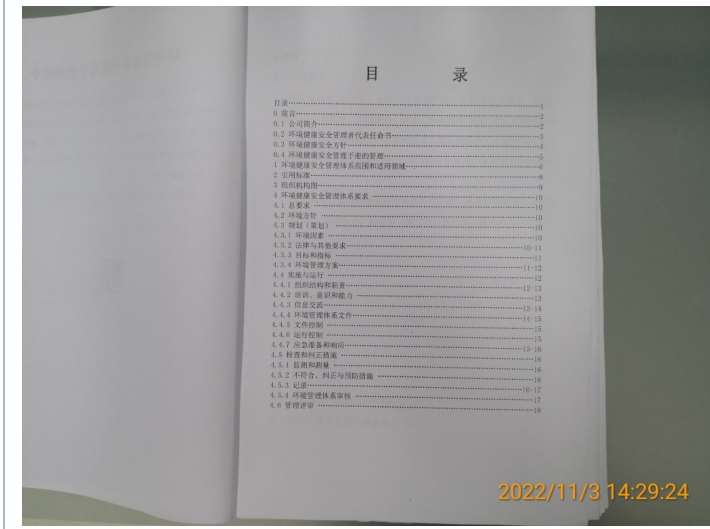
Environment policy



Programme(s) to achieve these environmental objectives



Environmental Management System



Environmental Management System

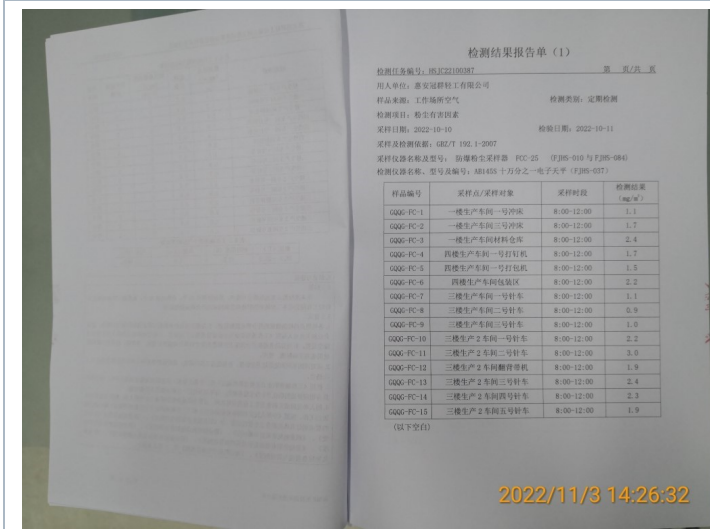
## 2. Part 2 Energy use, Transport and Greenhouse Gases GHGs

Item No	Requirement	Result	Findings/Comment
2.1	Is factory able to demonstrate compliance to all legal requirements related to Energy use, Transport and Greenhouse Gases GHGs?	Pass	The factory demonstrated compliance to all legal requirements related to Energy use, Transport and Greenhouse Gases GHGs.
2.2	Is factory maintaining relevant, up-to-date permits related to Energy use, Transport and Greenhouse Gases GHGs?	Pass	The factory maintaining relevant, up-to-date permits related to Energy use, Transport and Greenhouse Gases GHGs.
2.3	Can factory demonstrate that energy use is monitored and measured? Are GHG emissions calculated, including fuel for on-site transportations?	Minor	The facility didn't keep the energy consumption record, or the energy use analysis record for review. And the GHG emission was not calculated including the electricity consumption and fuel for onsite transportation. 工厂未保存能源消耗记录或能源使用分析记录供审核。未计算包括能源消耗和现场运输燃料在内的温室气体排放。
2.4	Are there formal written systems in place to manage and audit energy use and GHG emissions as per the site EMS?	Minor	No formal written system was established in place to manage and audit GHG emissions as per the site EMS. 根据现场环境管理体系，没有建立正式的书面制度来管理和审计温室气体排放。
2.5	Are energy consumption and greenhouse gas emissions (including on-site vehicle emissions) made available to appropriate internal and external stakeholders?	No	No evidence showed energy consumption and greenhouse gas emissions (including on-site vehicle emissions) were made available to appropriate internal and external stakeholders.
2.6	Are renewable energy use targets and GHG emission reduction targets established/reviewed at least on an annual basis to drive continuous improvement?	Yes	The renewable energy use targets and GHG emission reduction targets were established/reviewed at least on an annual basis to drive continuous improvement.
2.7	Can factory demonstrate reduction in energy use over the last few years?	No	No evidence showed the factory could demonstrate reduction in energy use over the last few years.
2.8	Does targets include on-site vehicle emissions reduction which are reviewed on an annual basis to drive continuous improvement?	Yes	The targets include on-site vehicle emissions reduction which are reviewed on an annual basis to drive continuous improvement.
2.9	Has factory designed products whilst taking in account environmental requirements or has factory developed a range of eco-designed product?	N/A	The main production product is the bag, which has no obvious impact on the environment.

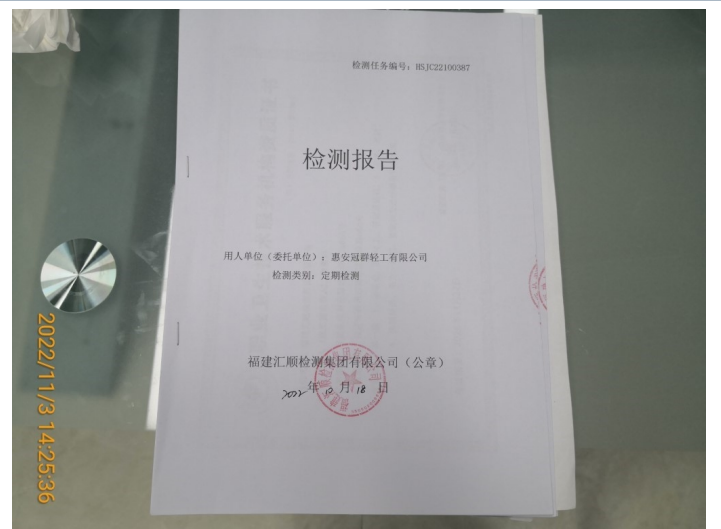
### Special Remarks

<b>Negative Remarks</b>	The facility didn't keep the energy consumption record, or the energy use analysis record for review. And the GHG emission was not calculated including the electricity consumption and fuel for onsite transportation. No formal written system was established in place to manage and audit GHG emissions as per the site EMS.
<b>Positive Remarks</b>	The factory demonstrated compliance to all legal requirements related to Energy use, Transport and Greenhouse Gases GHGs.

### Pictures



Compliance to all legal requirements

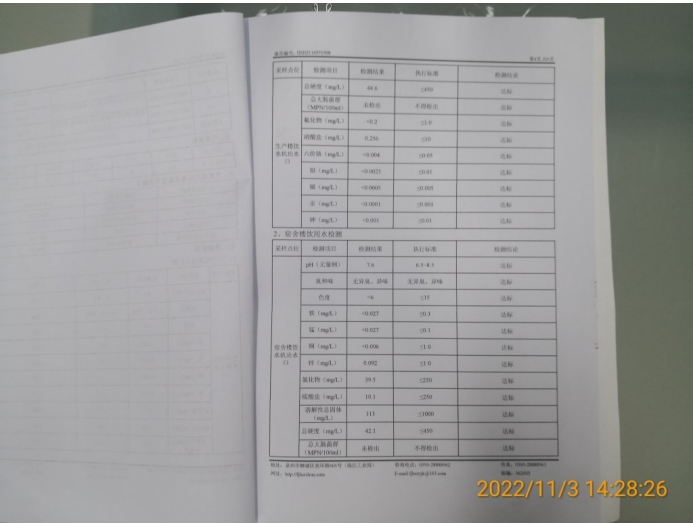


Monitoring report

### 3. Part 3 Water Use

Item No	Requirement	Result	Findings/Comment
3.1	Is factory able to demonstrate compliance to all legal requirements related to Water Use?	Pass	Based on document review, factory tour and management interview, the factory used tap water provided by water supply company.
3.2	Is factory maintaining relevant, up-to-date permits related to Water Use?	N/A	No permit was required by local government.
3.3	Can factory demonstrate that water use is monitored and measured?	Pass	The factory demonstrated water was monitored and measured.
3.4	Are formal written systems and processes in place to manage and audit water consumption?	No	No water consumption management system was established in the factory.
3.5	Is water consumption data made available to appropriate internal and external stakeholders?	No	No water consumption data was provided
3.6	Are water consumption efficiency targets reviewed on an annual basis to drive continuous improvement?	No	No water consumption efficiency target was established in the factory.
3.7	Can factory demonstrate achievement of water efficiency targets?	No	No water consumption efficiency target was established in the factory

Special Remarks	
Negative Remarks	None
Positive Remarks	Based on document review, factory tour and management interview, the factory used tap water provided by water supply company. No permit was required by local government. The factory demonstrated water was monitored and measured.

Pictures	
 <p style="text-align: center;">2022/11/3 14:28:26</p>	
Water testing report	



## 4. Part 4 Waste Water Effluent

Item No	Requirement	Result	Findings/Comment
4.1	What kind of waste water does factory generate (Domestic only / Domestic and Industrial Waste Water)?	<b>Domestic wastewater</b>	Only domestic waste water was generated
4.2	Is there any waste water treatment plant on site?	<b>No</b>	No industrial waste water in the factory.
4.3	<b>Does the waste water discharge complies with local regulations, and supported by all necessary documentation and test reports based on local laws? (C)</b>	<b>Pass</b>	No such permit was required for waste water in the factory based on review EIA approval.
4.4	<b>Does the factory maintain relevant, up-to-date Pollutant Discharge Permit or equivalent, where applicable? (C)</b>	<b>Pass</b>	The factory had done Pollutant discharge registration on the relevant government website. Related document had provided for review.
4.5	Does the factory have a waste water inventory which specifies type of waste water, flow, type and quantities of pollutant emitted, treatment methods (if any), and discharge permits (when applicable)? Is it maintained and up-to-date?	<b>N/A</b>	Only domestic waste water was discharged in the factory and let out to municipal sewage system.
4.6	Does the inventory identify contaminants, their flow direction, and potential impacts?	<b>N/A</b>	No waste water inventory was established in the factory.
4.7	Are formal written systems and processes in place to manage wastewater effluent?	<b>Yes</b>	Written systems were established in place to manage wastewater effluent.
4.8	If there is wastewater treatment on-site: Is there a procedure to control the efficiency of industrial and domestic waste water treatment? If yes specify how the treatment has been chosen, how it is evaluated and controlled, what are the water quality parameters checked to ensure compliance?	<b>N/A</b>	No waste water treatment plant was available in the factory.
4.9	Is wastewater quality data made available to relevant internal and external stakeholders?	<b>No</b>	The wastewater quality data was not available.
4.10	Are there evidences of actions and/or investment from factory to reduce water pollution according to targets, and annual review to drive continuous improvement?	<b>N/A</b>	No water pollution reduce in the factory.
4.11	Can factory demonstrate achievement of wastewater quality improvement targets?	<b>N/A</b>	No industrial water in the factory, no waste water quality improvement target was established in the factory

### Special Remarks

<b>Negative Remarks</b>	None
<b>Positive Remarks</b>	Only domestic waste water was discharged in the factory and let out to municipal sewage system.

### Pictures

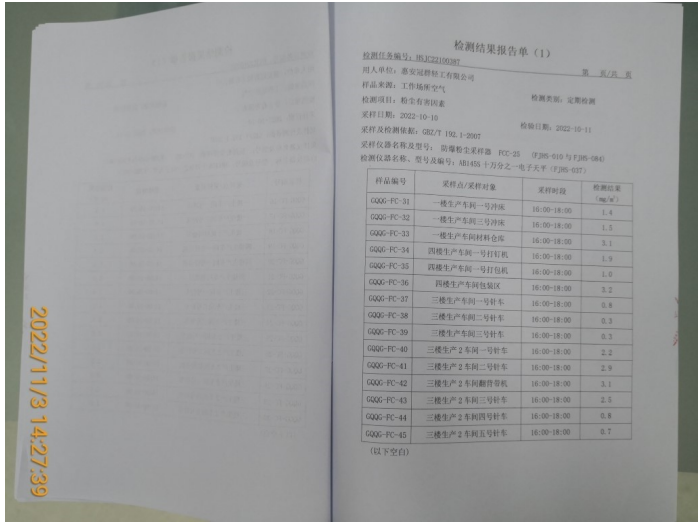
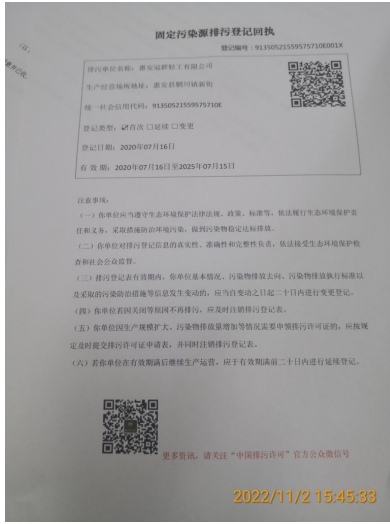
 <p>固定污染源排污登记回执</p> <p>登记编号: 9135021509573708001X</p> <p>排污单位名称: 美安冠群社士有限公司</p> <p>生产经营场所地址: 美安具群社路路路</p> <p>统一社会信用代码: 9135021509573708</p> <p>登记类型: 首次登记/变更</p> <p>登记日期: 2020-07-16日</p> <p>有效期: 2020-07-16日至2025-07-15日</p> <p>2022/11/2 15:45:33</p>	<p>Pollutant Discharge Permit</p>
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## 5. Part 5 Emission to Air

Item No	Requirement	Result	Findings/Comment
5.1	Does the air emissions discharge complies with local regulations, and supported by all necessary documentation and test reports based on local laws (including Ozone Depleting Substances - ODS)? (C)	Pass	The air emissions discharge complies with local regulations, and supported by all necessary documentation and test reports based on local laws.
5.2	Does the factory maintain relevant, up-to-date Pollutant Discharge Permit or equivalent, where applicable (including for ODS)? (C)	Pass	The factory maintain relevant, up-to-date Pollutant Discharge Permit.
5.3	Does the factory maintain a relevant, up-to-date air emission source inventory which specifies location of emission sources, type and quantities of pollutant emitted, treatment methods? Does it include potential fugitive emissions and ODS?	Pass	The factory maintain a relevant, up-to-date air emission source inventory which specifies location of emission sources, type and quantities of pollutant emitted, treatment methods.
5.4	If ODS are used, can factory provide evidence of regular maintenance of ODS containing equipment?	Major	Facility didn't provide evidence of regular maintenance of ODS containing equipment. 没有提供定期维护含消耗臭氧物质设备的证据。
5.5	Are formal written systems and processes in place to manage Emissions to Air?	No	No written systems and processes in place to manage Emissions to Air.
5.6	If there is Air Emissions treatment on-site: Is there a procedure to control the efficiency of air emission treatment? If yes specify how the treatment has been chosen, how it is evaluated and controlled, what are the air quality parameters checked?	N/A	No waste air was noted in the factory.
5.7	Is Air Emission quality data made available to relevant internal and external stakeholders?	No	The Air Emission quality data was not available to appropriate internal stakeholders.
5.8	Are there evidences of actions and/or investment from factory to improve air quality according to targets, and annual review to drive continuous improvement?	No	No air quality target was established in the factory.
5.9	Can factory demonstrate achievement of air emission quality improvement targets?	No	No air emission quality improvement target was established in the factory.

Special Remarks	
Negative Remarks	Facility didn't provide evidence of regular maintenance of ODS containing equipment.
Positive Remarks	None

### Pictures

 <p><b>检测结果报告单 (1)</b></p> <p>检测单位: 惠安冠群检测有限公司</p> <p>检测日期: 2022-10-10</p> <table border="1"> <thead> <tr> <th>样品编号</th> <th>采样点/采样对象</th> <th>采样时间</th> <th>检测结果 (mg/m<sup>3</sup>)</th> </tr> </thead> <tbody> <tr><td>0200-PC-31</td><td>一幢生产车间一号线</td><td>10:00-10:05</td><td>1.4</td></tr> <tr><td>0200-PC-32</td><td>一幢生产车间二号线</td><td>10:00-10:05</td><td>1.5</td></tr> <tr><td>0200-PC-33</td><td>一幢生产车间材料仓库</td><td>10:00-10:05</td><td>0.1</td></tr> <tr><td>0200-PC-34</td><td>四幢生产车间一号线</td><td>10:00-10:05</td><td>1.0</td></tr> <tr><td>0200-PC-35</td><td>四幢生产车间一号线</td><td>10:00-10:05</td><td>1.0</td></tr> <tr><td>0200-PC-36</td><td>四幢生产车间二号线</td><td>10:00-10:05</td><td>0.2</td></tr> <tr><td>0200-PC-37</td><td>三幢生产车间一号线</td><td>10:00-10:05</td><td>0.2</td></tr> <tr><td>0200-PC-38</td><td>三幢生产车间二号线</td><td>10:00-10:05</td><td>0.2</td></tr> <tr><td>0200-PC-39</td><td>三幢生产车间三号线</td><td>10:00-10:05</td><td>0.2</td></tr> <tr><td>0200-PC-40</td><td>三幢生产车间一号线</td><td>10:00-10:05</td><td>2.2</td></tr> <tr><td>0200-PC-41</td><td>三幢生产车间二号线</td><td>10:00-10:05</td><td>2.9</td></tr> <tr><td>0200-PC-42</td><td>三幢生产车间三号线</td><td>10:00-10:05</td><td>3.1</td></tr> <tr><td>0200-PC-43</td><td>三幢生产车间四号线</td><td>10:00-10:05</td><td>2.5</td></tr> <tr><td>0200-PC-44</td><td>三幢生产车间四号线</td><td>10:00-10:05</td><td>0.8</td></tr> <tr><td>0200-PC-45</td><td>三幢生产车间五号线</td><td>10:00-10:05</td><td>0.7</td></tr> </tbody> </table>	样品编号	采样点/采样对象	采样时间	检测结果 (mg/m <sup>3</sup> )	0200-PC-31	一幢生产车间一号线	10:00-10:05	1.4	0200-PC-32	一幢生产车间二号线	10:00-10:05	1.5	0200-PC-33	一幢生产车间材料仓库	10:00-10:05	0.1	0200-PC-34	四幢生产车间一号线	10:00-10:05	1.0	0200-PC-35	四幢生产车间一号线	10:00-10:05	1.0	0200-PC-36	四幢生产车间二号线	10:00-10:05	0.2	0200-PC-37	三幢生产车间一号线	10:00-10:05	0.2	0200-PC-38	三幢生产车间二号线	10:00-10:05	0.2	0200-PC-39	三幢生产车间三号线	10:00-10:05	0.2	0200-PC-40	三幢生产车间一号线	10:00-10:05	2.2	0200-PC-41	三幢生产车间二号线	10:00-10:05	2.9	0200-PC-42	三幢生产车间三号线	10:00-10:05	3.1	0200-PC-43	三幢生产车间四号线	10:00-10:05	2.5	0200-PC-44	三幢生产车间四号线	10:00-10:05	0.8	0200-PC-45	三幢生产车间五号线	10:00-10:05	0.7	 <p><b>固定污染源排污登记回执</b></p> <p>登记编号: 9135052155957518003X</p> <p>排污单位名称: 惠安冠群检测有限公司</p> <p>生产经营范围: 惠安检测服务</p> <p>统一社会信用代码: 9135052155957518003X</p> <p>登记日期: 2020年07月16日</p> <p>有效期: 2020年07月16日至2025年07月15日</p>
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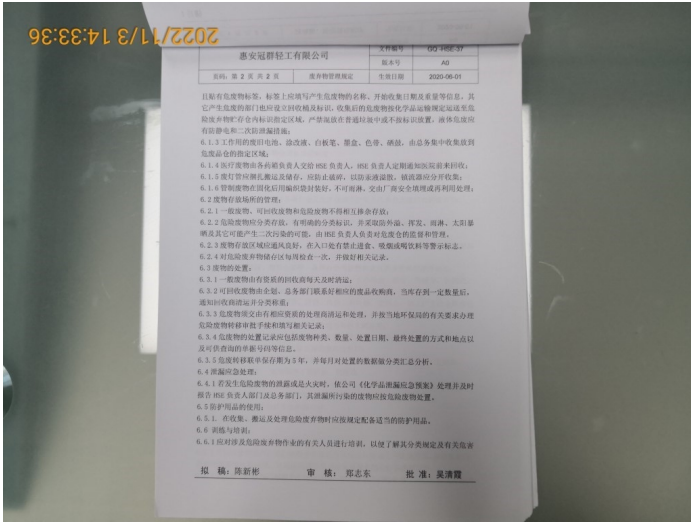
## 6. Part 6 Waste Management

Item No	Requirement	Result	Findings/Comment
6.1	Is factory able to demonstrate compliance to all legal requirements related to Solid and Hazardous Wastes?	N/A	No Hazardous Waste was generated by the facility.
6.2	Is factory maintaining relevant, up-to-date permits related to Solid and Hazardous Wastes?	N/A	No Hazardous Waste was generated by the facility.
6.3	<b>Is factory able to prove that wastes are transferred to 3rd party with relevant certifications, and keep records of wastes transfer including quantities? Are all waste disposal/treatment records kept? (C)</b>	N/A	No Hazardous Waste was generated by the facility.
6.4	Is there evidence that factory adequately separate hazardous from non-hazardous wastes in workshops/warehouses, and that employee awareness and training is provided on handling and segregation of wastes?	N/A	No Hazardous Waste was generated by the facility.
6.5	Are hazardous chemicals inventoried, and stored in a safe area, with controlled access and relevant emergency prevention procedures (secondary containers, MSDS, emergency equipment)? Is it updated on regular basis?	N/A	No Hazardous Waste was generated by the facility.
6.6	Are all staff in contact with hazardous materials and/or hazardous wastes trained about emergency procedure in case of spillage?	N/A	No Hazardous Waste was generated by the facility.
6.7	Does factory inventory all hazardous wastes, including kind, classification code, sources, and quantities?	N/A	No Hazardous Waste was generated by the facility.
6.8	<b>Is there any evidence of on-site waste burning/or uncontrolled waste land filling undertaken found during audit? (C)</b>	Pass	No evidence of on-site waste burning/or uncontrolled waste landfilling undertaken was found during audit.
6.9	Are formal written systems and processes in place to manage waste generation, storage, transportation, and disposal as per the site EMS, including waste minimization audit and consideration of waste hierarchy principles?	Yes	The factory had established the formal written systems and processes in place to manage waste generation, storage, transportation, and disposal as per the site EMS, including waste minimization audit and consideration of waste hierarchy principles.
6.10	Can factory demonstrate that it evaluates Waste management contractors (suitability, disposal/treatment methods)?	No	No evidence to show that the factory evaluates waste management contractor.
6.11	Can factory demonstrate engagement with suppliers to identify waste avoidance/ reduction/recycling/reuse opportunities?	No	The factory did not have related requirement suppliers to identify waste avoidance/ reduction/recycling/reuse opportunities, but no related evidence was provided.
6.12	Does factory adequately segregate wastes by kind (hazardous/non-hazardous; recyclable/non-recyclable) and ensure they are not mixed?	No	The factory did not have separated all hazardous from non-hazardous wastes, recyclable from non-recyclable in the factory and ensure they are not mixed.
6.13	Are amounts of wastes generated and recycled monitored and measured, with data available to relevant internal and external stakeholders?	Yes	The waste data was available to appropriate internal stakeholders.
6.14	Are there evidences of actions and/or investment from factory to reduce wastes generation or increase recycling according to targets, and annual review to drive continuous improvement?	Yes	The factory had established the targets on reduce wastes generation or increase recycling were established in the factory.
6.15	Can factory demonstrate achievement in waste reduction targets?	Yes	The factory demonstrated achievement in waste reduction targets.

### Special Remarks

<b>Positive Remarks</b>	No hazardous waste in the factory.
<b>Negative Remarks</b>	None

### Pictures



Waste management programme



The factory did not separate recyclable waste from non-recyclable waste.



## 7. Part 7 Pollution Prevention/Hazardous and Potentially Hazardous Substances

Item No	Requirement	Result	Findings/Comment
7.1	Is factory able to demonstrate compliance to all legal requirements related to Pollution Prevention?	Pass	Facility provide SVHC list etc. to demonstrate compliance to all legal requirements related to Pollution Prevention.
7.2	Is factory able to demonstrate compliance with prohibited substances lists (REACH, Prop 65, etc.)?	Pass	The facility provided list to demonstrate compliance with prohibited substances lists.
7.3	Is factory maintaining relevant, up-to-date permits related to Pollution Prevention?	N/A	No such permit was required.
7.4	Are hazardous chemicals inventoried, and stored in a safe area, with up-to-date MSDS? Is it updated on regular basis?	N/A	No hazardous chemical was used by the facility.
7.5	Does factory store hazardous chemicals in a relevant ways, closed, with control access and ensure it cannot spill (secondary containment, measures against spillage for storage and transportation)?	N/A	No hazardous chemical was used by the facility.
7.6	Are there evidences that pollution prevention and response training is delivered to all relevant employees in contact with hazardous substances?	N/A	No hazardous chemical was used by the facility.
7.7	Does factory maintain a mechanism to notify incidents to the authorities? Was there any incident reported within last 2 years?	Pass	The facility has established a mechanism to notify incidents to the authorities. Remark : There was no any environmental incident reported during past 2 years confirmed by management interview and government website.
7.8	Are formal written systems and processes in place for pollution prevention and to reduce potential for pollution incidents as per the site EMS?	Yes	There were formal written systems and processes in place for pollution prevention and to reduce potential for pollution incidents as per the site EMS.
7.9	Is there a dedicated emergency response team in place to deal with pollution incidents?	Yes	The factory had dedicated emergency response team was established in the factory.
7.10	Are regular practice drills carried out for pollution incidents?	Yes	Regular practice drills were carried out once per year.
7.11	Are targets reviewed on an annual basis to reduce the use of hazardous substances, minimize associated risks and substitute with non-hazardous alternatives where possible?	N/A	No hazardous material used in the factory.
7.12	For Agricultural production only: Where relevant, are specific pollution prevention mechanisms considered in agricultural production, including optimization of agrichemicals input?	N/A	It was not applicable. It is industry production.
7.13	Can factory demonstrate reduction in hazardous substances used and minimization of associated risks?	N/A	No hazardous material used in the factory.

### Special Remarks

<b>Negative Remarks</b>	None
<b>Positive Remarks</b>	Facility provide SVHC list etc. to demonstrate compliance to all legal requirements related to Pollution Prevention. The facility provided list to demonstrate compliance with prohibited substances lists. No hazardous chemical was used by the facility.

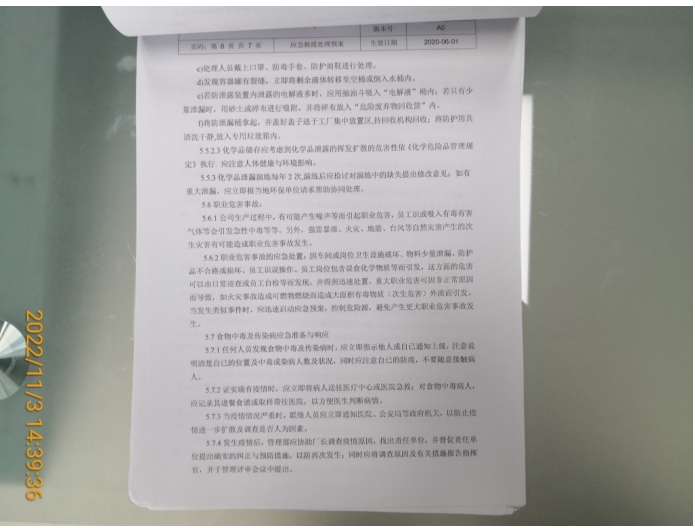
### Pictures



# 8. Part 8 Major incident prevention and management

Item No	Requirement	Result	Findings/Comment
8.1	Is factory able to demonstrate compliance to all legal requirements related to Incident Prevention?	Pass	The factory compliance to the legal requirement and no incident happened in recent two years.
8.2	Is factory maintaining relevant, up-to-date permits related to Incident Prevention?	N/A	No such permit was required by legal requirement.
8.3	<b>In case of major environmental risk, is there emergency procedures? If yes, is there any action to prevent reoccurrence of these accidents? (C)</b>	Pass	The factory had emergency procedure to prevent accidents.
8.4	Is emergency response plan communicated to local authorities, emergency services and local communities, as required.	Minor	No evidence showed emergency response plan was communicated to local authorities, emergency services and local communities. 没有证据表明应急响应计划已传达给地方当局、应急服务机构和当地社区。
8.5	If applicable, are formal written systems and processes in place to manage emergency response as per the site EMS?	Yes	The factory had established procedure to manage emergency response.
8.6	If applicable, are measures implemented to reduce potential occurrence and impacts of major incidents (e.g. explosions, fires, major spills, etc.) ?	Yes	The factory had established the emergency management procedures.
8.7	If applicable, is there Regular Quantitative Risk Assessment (QRA) reviews?	Yes	The evidence showed there was Regular Quantitative Risk Assessment (QRA) reviews.
8.8	If applicable, are Major incidents reported to relevant stakeholders?	N/A	Based on management interview, no incidents had ever happened.
8.9	If applicable, is there a dedicated site emergency response team in place?	Yes	There was a dedicated site emergency response team in place.
8.10	If applicable, are there regular practice drills are carried out for all emergency scenarios?	No	No evidence showed regular practice drills were carried out for all emergency scenarios.

Special Remarks	
Positive Remarks	The factory had emergency procedure to prevent accidents.
Negative Remarks	No evidence showed emergency response plan was communicated to local authorities, emergency services and local communities.

Pictures	
	
Emergency response	

## 9. Part 9 Contaminated land/soil and Groundwater Pollution Prevention

Item No	Requirement	Result	Findings/Comment
9.1	Is factory able to demonstrate compliance to all legal requirements related to Pollution of Soils?	Pass	The factory was located at the industrial area, all production activities were conducted in the industrial building according to legal requirements.
9.2	Is factory maintaining relevant, up-to-date permits related to Pollution of Soils?	N/A	No such permit was required in the factory.
9.3	Can factory demonstrate understanding and awareness of site setting/sensitive receptors in site's vicinity?	Pass	The factory was located at the industrial area, no concern about pollution of Soils in the factory.
9.4	<b>Is there any evidence that factory is causing or knowingly permitting contamination of soil and groundwater? (C)</b>	Pass	No such negative evidence was found during the audit.
9.5	Are formal written systems and processes in place to manage contaminated soil and groundwater as per the site EMS?	N/A	It was not applicable. No concern about pollution of Soil and groundwater.
9.6	Are qualitative soil and groundwater risk assessment completed including: - All potential current and historical on-site sources of potential soil and groundwater impact? - All potential current and historical off-site sources of potential soil and groundwater impact? - Mapping of all receptors and pathways? - Assessment of risk of soil and groundwater impact?	N/A	It was not applicable. No concern about pollution of Soil and groundwater.
9.7	Are all actions completed following results for soil and groundwater risk assessment, as required: - Focused Phase II investigation? - Appropriate and efficient remediation of soil and/or groundwater contamination?	N/A	It was not applicable. No concern about pollution of Soil and groundwater.
9.8	Is soil and groundwater contamination communicated to relevant stakeholders?	N/A	It was not applicable. No concern about pollution of Soil and groundwater.

### Special Remarks

<b>Positive Remarks</b>	The factory was located at the industrial area, all production activities were conducted in the industrial building according to legal requirements.
<b>Negative Remarks</b>	None

## 10. Part 10 Land Use and Biodiversity

Item No	Requirement	Result	Findings/Comment
10.1	Is factory able to demonstrate compliance to all legal requirements related to Planning and Development?	<b>Pass</b>	The factory had provided Environmental-Impact-Assessment-Report, Environmental-Completion-Acceptance-Report, Pollutant-Discharge-Permit.
10.2	Is factory maintaining relevant, up-to-date permits related to Planning and Development?	<b>Pass</b>	The factory obtained the business license and environment-related documents.
10.3	Can factory demonstrate that it has no negative impact on designated protection areas or species?	<b>Pass</b>	No negative impact was found on designated protection areas or species.
10.4	Are formal written systems and processes in place to manage Land use and biodiversity as per the site EMS?	<b>No</b>	No written systems and processes were established in place to manage Land use and biodiversity.
10.5	For Agricultural only: Is there proactive management to maintain soil fertility, avoid soil erosion and promote soil and biodiversity recovery?	<b>N/A</b>	Not applicable. The factory was industry production.
10.6	Where appropriate, can factory demonstrate improvement in Land use and biodiversity performance including deforestation, rehabilitation and conservation activities?	<b>N/A</b>	Not applicable. The factory is not involved in this.
10.7	Does factory take biodiversity issues into account when selecting supply chain or on your site?	<b>N/A</b>	Not applicable, the products in the factory were bag.
10.8	Does factory take animal welfare into account in supply and production methods, particularly for material from cattle farm?	<b>N/A</b>	Not applicable, the products in the factory were bag.

### Special Remarks

<b>Negative Remarks</b>	None
<b>Positive Remarks</b>	No negative impact was found on designated protection areas or species.



## 11. Part 11 Nuisance

Item No	Requirement	Result	Findings/Comment
11.1	Is factory able to demonstrate compliance to all legal requirements related to Nuisance to Neighbors?	N/A	No related local law related to Nuisance to Neighbors and the production in the factory was bag, no obvious effect on the surrounding environment.
11.2	Is factory maintaining relevant, up-to-date permits related to Nuisance to Neighbors?	N/A	No such permit was required in the factory.
11.3	Does the factory demonstrate understanding and control of its nuisance levels from site activities and associated impacts (including odor, noise, visual and general housekeeping)?	Pass	No related local law related to Nuisance to Neighbors and the production in the factory was bag, no obvious effect on the surrounding environment.
11.4	<b>Has the site received any complaint from local residents or has received specific requests from authorities over the past 3 years? Has it been solved? (C)</b>	Pass	The site did not received any complaint from local residents or specific requests from authorities.
11.5	Are formal written systems and processes in place to manage nuisances (including odour, noise, visual and general housekeeping) and complaints as per the site EMS?	Yes	The factory had established written system was established in place to manage nuisances in the factory.
11.6	Are impacts and complaints data are made available to relevant internal and external stakeholders?	Yes	Based on management interview, the impacts and complaints data were available to appropriate internal & external stakeholders if needed.
11.7	Are there evidences of actions and/or investment from factory to reduce impacts and complaints, and annual review to drive continuous improvement?	Yes	The factory uses cushioning pad or replaced the old equipment with new equipment to reduce impacts and complaints.
11.8	Can factory demonstrate reduction in nuisance impacts and complaints?	Yes	The production in the factory was bag, no obvious effect on the surrounding environment, the factory uses cushioning pad or replaced the old equipment with new equipment to reduce impacts and complaints.

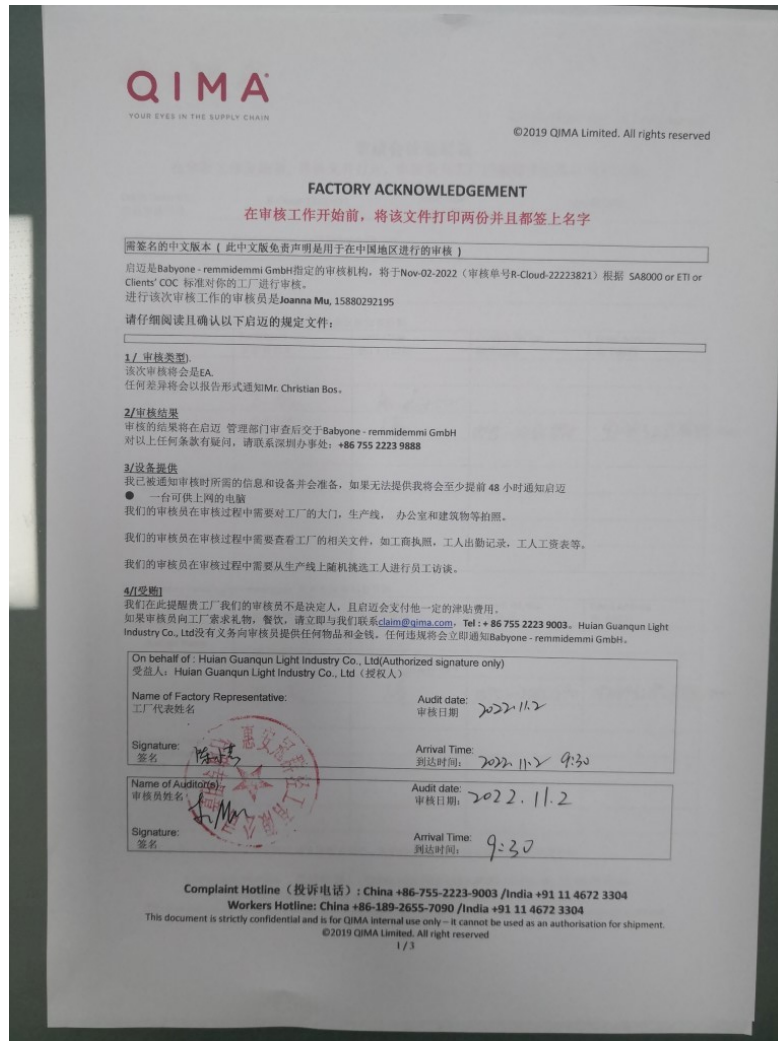
### Special Remarks

<b>Negative Remarks</b>	None
<b>Positive Remarks</b>	The site did not received any complaint from local residents or specific requests from authorities. The factory uses cushioning pad or replaced the old equipment with new equipment to reduce impacts and complaints.

## Corrective Action Plan

Item No	Result	Finding/Violation	Responsible Person	Factory Completion Date	Corrective Action
1.3	Major	There was no register of environmental laws and regulations applicable to the factory. 没有环境相关法律法规收集。	Chen Xiao Xin/ Administrative	03-Jan-2023	The factory should register the environmental laws and regulations applicable.
1.4	Major	Through documents review, the factory didn't conduct risk analysis to identify the risks on Environment associated with facility. 文件审查发现工厂没有进行环境风险分析，以识别与设施相关的环境风险。	Chen Xiao Xin/ Administrative	03-Jan-2023	Risk analysis conducted to identify the risks on Environment associated with factory and is this risk analysis reviewed regularly and updated when necessary.
2.3	Minor	The facility didn't keep the energy consumption record, or the energy use analysis record for review. And the GHG emission was not calculated including the electricity consumption and fuel for onsite transportation. 工厂未保存能源消耗记录或能源使用分析记录供审核。未计算包括能源消耗和现场运输燃料在内的温室气体排放。	Chen Xiao Xin/ Administrative	03-Jan-2023	Factory demonstrate that energy use is monitored and measured, and GHG emissions calculated, including fuel for on-site transportations.
2.4	Minor	No formal written system was established in place to manage and audit GHG emissions as per the site EMS. 根据现场环境管理体系，没有建立正式的书面制度来管理和审计温室气体排放。	Chen Xiao Xin/ Administrative	03-Jan-2023	Establish formal written systems in place to manage and audit energy use and GHG emissions as per the site EMS.
5.4	Major	Facility didn't provide evidence of regular maintenance of ODS containing equipment. 没有提供定期维护含消耗臭氧物质设备的证据。	Chen Xiao Xin/ Administrative	03-Jan-2023	Factory provide evidence of regular maintenance of ODS containing equipment.
8.4	Minor	No evidence showed emergency response plan was communicated to local authorities, emergency services and local communities. 没有证据表明应急响应计划已传达给地方当局、应急服务机构和当地社区。	Chen Xiao Xin/ Administrative	03-Jan-2023	Emergency response plan communicated to local authorities, emergency services and local communities.

# Factory Disclaimer



# Code of Conduct

**Q I M A**  
YOUR EYES IN THE SUPPLY CHAIN

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**Confirmation of Compliance with QIMA Code of Conduct**  
在审核工作结束后，将该文件打印两份并且都签上名字

需签名的中文版本 (此中文版免责声明是用于在中国地区进行的审核)

订单编号: R-Cloud-22223821      审核日期: Nov-02-2022

工厂名称: Huian Guanqun Light Industry Co., Ltd

我在此代表我公司确认以下关于工厂审核期间遵守的行为准则。

1. 我确认审计人员没有接受工厂提供的任何礼物、钱、或恩惠(贿赂)。	是 ✓	否,请描述具体情况
2. 我确认审计人员没有接受工厂的邀请去餐厅进餐。	是 ✓	否,请描述具体情况
3. 我确认审计人员没有要求任何除客户要求以外的金钱、礼物或样品。	是 ✓	否,请描述具体情况
4. 我确认审计人员没有向你们要任何不合理的恩惠或服务。	是 ✓	否,请描述具体情况
5. 我确认审计人员没有向工厂要求到达或者离开工厂的接送服务。	是 ✓	否,请描述具体情况

本人谨以此声明以上内容均真实正确。

受益人:	工厂盖章:
工厂代表姓名: 陈永志	审核日期: 2022.11.2 16:30
签名:	离开时间:
审核员姓名:	审核日期: 2022.11.2
签名: [Signature]	

如果我们的审计人员违反行为准则的,请立即联系我们。我们将安排内部审计人员尽快跟进调查处理。

Complaint Hotline (投诉电话): China +86-755-2223-9003 /India +91 11 4672 3304  
Workers Hotline: China +86-189-2655-7090 /India +91 11 4672 3304  
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# Signed Corrective Action Plan

QIMA Corrective Action Plan					
Client	Babyone - remmidemmi GmbH		QIMA Service Number	R-Cloud-22223816	
Supplier	Hulan Guanqun Light Industry Co., Ltd		Auditor(s)	Joanna Mu	
Factory	Hulan Guanqun Light Industry Co., Ltd		Date	03-Nov-2022	
Industry	Textile, Apparel, Footwear & Accessories		Country/Region	China	
Audit Type	ENVA/Announced				

Item No	Result	Finding	Corrective Action Plan	Responsible Person	Factory Completion Date
1.3	Major	There was no register of environmental laws and regulations applicable to the factory. 没有环境相关法律法规收集。	The factory should register the environmental laws and regulations applicable.	Chen Xiao Xin/ Administrative	03-Jan-2023
1.4	Major	Through documents review, the factory didn't conduct risk analysis to identify the risks on Environment associated with facility. 文件审查发现工厂没有进行环境风险分析, 以识别与设施相关的环境风险。	Risk analysis conducted to identify the risks on Environment associated with factory and is this risk analysis reviewed regularly and updated when necessary.	Chen Xiao Xin/ Administrative	03-Jan-2023
2.3	Minor	The facility didn't keep the energy consumption record, or the energy use analysis record for review. And the GHG emission was not calculated including the electricity consumption and fuel for onsite transportation. 工厂未保存能源消耗记录或能源使用分析记录供审核。未计算包括能源消耗和现场运输燃料在内的温室气体排放。	Factory demonstrate that energy use is monitored and measured, and GHG emissions calculated, including fuel for on-site transportations.	Chen Xiao Xin/ Administrative	03-Jan-2023

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Item No	Result	Finding	Corrective Action Plan	Responsible Person	Factory Completion Date
2.4	Minor	No formal written system was established in place to manage and audit GHG emissions as per the site EMS. 根据现场环境管理体系，没有建立正式的书而制度来管理和审计温室气体排放。	Establish formal written systems in place to manage and audit energy use and GHG emissions as per the site EMS.	Chen Xiao Xin/ Administrative	03-Jan-2023
5.4	Minor	Facility didn't provide evidence of regular maintenance of ODS containing equipment. 没有提供定期维护含消耗臭氧物质设备的证据。	Factory provide evidence of regular maintenance of ODS containing equipment.	Chen Xiao Xin/ Administrative	03-Jan-2023
8.4	Major	No evidence showed emergency response plan was communicated to local authorities, emergency services and local communities. 没有证据表明应急响应计划已传达给地方当局、应急服务机构和当地社区。	Emergency response plan communicated to local authorities, emergency services and local communities.	Chen Xiao Xin/ Administrative	03-Jan-2023

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Factory Stamp & Site Representative Signature:  
Date: 

Auditor Signature:  
Date: *[Signature]*  
2022.11.3

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