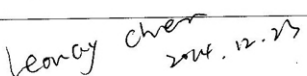


Social Audit Report

社会责任审核报告

Factory Name: 工厂名称:		CYCPACK Industries Shanghai Co., Ltd.	
Factory Address: 工厂地址:		No.2588 Jinhai Rd., Pudong Area, Shanghai, China	
Management Representative: 管理代表:		Mr. Yang Fu Liang	
Audit Results for BSCI Social Requirements Part B: BSCI 社会责任要求B 部分:	Good ¹ 良好 <input checked="" type="checkbox"/>	Improvement Needed 需要改进	Non-compliant 不合规
Audit Results for Best Practice for Industry Part C: 行业最佳实践 C 部分:	Good 良好	Improvement Needed 需要改进 <input checked="" type="checkbox"/>	
Audit initiated by: 审核发起人	BSCI Member: BSCI 成员 <input checked="" type="checkbox"/>	Supplier: 供应商	
Auditing Company Name: 审核公司名称:		ALGI	
Audit report number: 审核报告号码:		12095	
DBID number: DBID 号码:			
Lead Auditor's name and SAAS certificate number: 主审核员的姓名以及SAAS证书号码:		Leony Chen/ 1963	
Auditing Company Address: 审核公司地址:		402 Jing An China tower, 1701 BJ West Road, Shanghai	
Audit Date: 审核日期:		December 22-23, 2014	
Date for the new BSCI cycle to be started: (3 years from the initial audit): 新的 BSCI 循环即将开始的日期 (自首次审核日期起3年)		December 22-23, 2017	
Number of Initial audits performed at this facility (Cycle number 1, 2, 3...): 在该厂执行的首次审核的次数 (循环次数 1、2、3...):		1	
Agreed date for closing the CAP (if applicable): 同意结束纠正措施计划的日期 (如适用):		Within five month	
Date, Signature & Stamp: 日期			

¹ Due to the sampling nature of the auditing exercise, absence of findings during an assessment does not assure the full compliance of the facility nor does it guarantee that violations may not appear in the future. BSCI and the auditing company do not accept responsibility for conditions at other locations that may be used in the supply chain of the relevant product or service since this report covers the production site listed under "audited company" only. 由于审核活动的取样性质缘故, 若评估过程缺少调查结果, 则不能保证完全符合该体系, 也不能保证日后不会发生违反情况。由于本报告仅涉及“受审核公司”下列出的生产场所, 因此 BSCI 和该审核公司对相关产品或服务的供应链中使用的其它场所出现的情况负责。