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Welcome Jin Hao (Business Social Compliance Initiative (BSCI)/Producer)

Summary Audit Report

Current Producer 

CHINABASE INDUSTRIAL

CO., LTD.

DBID: 332964

Audit ID: 32326

Current Audit

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Producer Information

Name of producer :	CHINABASE INDUSTRIAL CO.,LTD.		
DBID number :	332964		
Audit ID :	32326		
Address :	Chenguang Road, Yongyang Town, Lishui, Nanjing,Nanjing		
Province :	Jiangsu	Country :	China
Management Representative :	Mr. Jin Hao/Vice GM		
Contact person:	Jin Hao		
Sector :	Non-Food	Industry Type :	Mechanical engineering
Product group :	Electrical supplies	Product Type :	Cables

Audit Details

Type of audit :	<input type="checkbox"/> Full Audit	<input checked="" type="checkbox"/> Re-Audit
Sub type of audit :	<input type="checkbox"/> Combined audit	<input type="checkbox"/> Special investigation- RUC <input type="checkbox"/> Special investigation- Other
Audit date :	08/06/2015	Audit Duration : 1.500
Audit methodology :	<input checked="" type="checkbox"/> Industrial	<input type="checkbox"/> Primary Production
Auditing Company :	TUEV SUD	

Auditing Company Branch : T&V S&D China - Central
 Auditing company address : Management Service Department No. 88 Heng Tong Road, Shanghai
 China,,,
 Lead Auditor Name(SA8000 Certificate Number) : Cai Joe (A0673)
 Team Member Name(SA8000 Certificate Number) :

Audit Results for Part B tier I

Total Score Part B tier I: Good Improvements Needed Non-Compliant
 Total Number of deviations in crucial questions : 0 / 35
 Agreed date for closing the Corrective Action Plan (If applicable) : 30/09/2015
 Contingencies to be reported : Aborted Partially Conducted Combined With Other S
 Desktop Review Others

Audit Results for Part B tier II (Only relevant if Primary Production Methodology is used)

Please refer to section "Sampled Units Tier II" and "Audit Sample CAP B"

Audit Master Data Part A

For more details of the company, see complete Master Data in the on-line Audit Report

General information on the Producer	
Name of producer :	CHINABASE INDUSTRIAL CO., LTD.
Address :	Chenguang Road, Yongyuan Town, Lichui, Nanning Nanning

Summary Audit Report

Address :	CHENGUANG ROAD, YONGYANG TOWN, LISHUI, NANJING, NANJING		
Year of foundation :	2005.3		
Legal status :	Private company		
Turnover (in euros) :	1600000.000		
Main contact person :	Jin Hao		
Language spoken :	Chinese		
Valid GlobalG.A.P Certificate :	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Other Social audit :	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Social audit name :	N/A

Auditors' notes

Producer's background

This was the 2nd re-audit authorised by BSCI Member.

[Location and size]:
 The factory started their operation since 2005; it was located at Chenguang Road, Yongyang Town, Lishui. The total land area is about 27,000 square meters, with production area of about 8,000 square meters, about 2600 square meters.
 The factory had one 1-storey production building (part of the building is 3-storey), one 4-storey dormitory.

[Structure of facility]:
 The main business products were cables.
 The main operation included Wire workshop, Electric workshop and Packing workshop.
 Main equipment and production lines included: Wire machines, Processing line, Vacuum & skin packing r

[Employee analysis]:
 There were 85 employees working in the factory.
 Among them 68 were production employees, 17 non-production employees. All employees were permanent employee were local people. And there were total 65 female employees.

[Summary of working hour]:
 This chapter was not covered during the re-audit.

[Summary of compensation]:
 This chapter was not covered during the re-audit.

[Summary of interview]:
 Worker interview were conducted by individually and in group.
 Randomly selected 6 employees, no complain was raised.

[Special scene during on site observed]:
 Nil

Chapter summary

No Data Available for Chapter Summary

Part B Tier I - Overall Summary

Chapter	Full Audit Results (6531 and 17/06/2013)					Penultimate Re-Audit Results (18097 and 16/06/2014)					Last Re (32326 a			
	G	IN	NC	NA	%	G	IN	NC	NA	NR	%	G	IN	NC
B.1. Management Practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.2. Documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.3. Working Hours	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.4. Compensation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.5.1. Child Labour	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.5.2. Young Workers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.6. Forced Labour / Disciplinary Measures / Prison Labour	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.7. Freedom of Association and Collective Bargaining	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.8. Discrimination, Harassment and Abuse	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

B.9. Working Conditions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.10. Health and Social Facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	87.50	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.11. Occupational Health and Safety (OHS)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	82.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	92.31	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
B.12. Dormitories (if not applicable, go to B.13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.13. Environment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	93.50	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	97.56	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

In House Production Structure

Department	Function in production	Number of Workers	Number of shifts	Shift 1		Shift 2	
				From	To	From	To
Human Resources	HR, Admin, logistic, etc	17	1	8:15 AM	5:00 PM		
Quality Control	QC	6	1	8:15 AM	5:00 PM		
Production	workshop 1	46	1	8:15 AM	5:00 AM		
Production	Workshop 2	12	1	8:15 AM	5:00 PM		
Production	Warehouse	4	1	8:00 AM	5:00 PM		

In House employment Structure at the time of the audit

Total number of workers :	85
Male	Female
Permanent workers	Permanent workers
In management position	In management position
On probation	On probation
National migrants	National migrants
Salaried workers	Salaried workers
Temporary workers (odd jobbers)	Temporary workers (odd jobbers)
Apprentices	Apprentices
With disabilities	With disabilities
Cross-border migrants	Cross-border migrants
Production based workers	Production based workers
	Pregnant
	On maternity leave

Outsourced structure

Unit	Function in the chain	Contact person	Business relationship since	Location/ Address				Distance to the company in km	Main product	Certificate and social audits (if applicable)
				Address	City	State	Country			
Hangzhou Huade Cable Co., Ltd.	subsupplier	Gao Zhongji	2012	Dajing Bridge, Qiaosi Town, Yuhang District,	Hangzhou	Zhejiang	China	450	Copper covering steel	N/A
Changzhou Wanbang Electric Co., Ltd.	subsupplier	Cai Jinwei	2006	Heshu county, Banshan Town, Wujin	Changzhou	Jiangsu	China	120	AV connector	N/A
Changzhou				No. 4 Dongxin						

Chengde Jinlu Electric Co., Ltd.	subsupplier	Chen Yuefang	2010	Industrial Zone, Hutang Town,	Changzhou	Jiangsu	China	120	AV connector	N/A
Gaoyou Kaishun Cable Co., Ltd.	subsupplier	Ye Dongding	2011	No. 21 Dongping Road, Tangzhuang Town,	Gaoyou	Jiangsu	China	250	Cable material	N/A

Dormitories (if applicable)

Dormitory Id	If dormitories are provided, please fill in the address for each location or type "N/A" if not applicable				Number of individuals living in the dormitories provided by the company	Number of living dormitories by the
	address	city	state	country		
14768	No. 9 Chenguang Road, Yongyang Town, Lishui,	Nanjing, Jiangsu Province		China	22	0

Corrective Action Plan (CAP) B Tier I

Chapters and Subchapters	Crucial	Score	CAP	Re
B.11. Occupational Health and Safety (OHS)				
B.11.3.3. Personal Protective Equipment	No	(-) [Minus]	<p>2nd Re Audit(32326): New finding during the 2nd re-audit: It was noted that the workers exposed to noise in wire workshop where did not wear ear-plugs during the audit. it violated BSCI requirement and Production Safety Law of the People's Republic of China, article 37. 制线车间接触噪音的员工没有佩戴耳塞，违反了BSCI要求和中华人民共和国安全生产法第三十七条。 Workers should wear PPE when they worked at hazardous working environment. 工人在有害工作岗位是时应该佩戴劳保用品。</p>	Mr.
B.11.6.4. Electricity	No	(-) [Minus]	<p>1st Re Audit(18097): New finding during the 1st reaudit on 16 Jun 2014: 1. It was noted that the protective cover was not available for isolated power switches. it violated General guide for electrical safety (GB/T 13869-1992), Article 4.23 and BSCI requirement. 个别电源开关的防护盖丢失，违反了用电安全导则(GB/T 13869-1992)第4.23条和BSCI要求。 Recommendation: The power switches should be maintained well. 电源开关应该维护良好。 2. It was noted that some lights were installed right over materials. it violated Regulations on Fire Prevention of Warehouse, Article 39 and BSCI requirement. 部分照明灯安装在物料正上方，违反了仓库防火安全管理规则 第三十九条和BSCI要求。 Recommendation: Lights should not be installed right over materials. 照明灯不能安装在物料正上方。</p> <p>2nd Re Audit(32326): New finding during the 1st reaudit on 16 Jun 2014: 1. It was noted that the protective cover was not available for isolated power switches. it violated General guide for electrical safety (GB/T 13869-1992), Article 4.23 and BSCI requirement. 个别电源开关的防护盖丢失，违反了用电安全导则(GB/T 13869-1992)第4.23条和BSCI要求。 Recommendation: The power switches should be maintained well. 电源开关应该维护良好。 The 2nd re-audit on 8 Jun 2015: Closed Based on onsite observation, the protective cover for power switchs were installed. 2. It was noted that some lights were installed right over materials. it violated Regulations on Fire Prevention of Warehouse, Article 39 and BSCI requirement. 部分照明灯安装在物料正上方，违反了仓库防火安全管理规则 第三十九条和BSCI要求。 Recommendation: Lights should not be installed right over materials. 照明灯不能安装在</p>	Mr. Jiar

			物料正上方。 The 2nd re-audit on 8 Jun 2015: Open It was noted that some lights were still installed right over materials. it violated Regulations on Fire Prevention of Warehouse, Article 39 and BSCI requirement. 部分照明灯安装在物料正上方, 违反了仓库防火安全管理规则 第三十九条和BSCI要求. Recommendation: Lights should not be installed right over materials. 照明灯不能安装在物料正上方。	
B.11.6.7. Electricity	No	(-) [Minus]	<p>Full Audit(6531): As BSCI requirements "Is there satisfactory evidence that only properly insulated tools which are in good condition are used when dealing with electrical installations and equipment?" It was noted that insulation tools using in electrical distribution room were not tested. CAP: The company should ensure periodically insulation test of all insulation tools in electrical distribution room. 配电房使用的绝缘工具的检测报告没有提供。 建议公司保证绝缘工具定期进行绝缘测试。</p> <p>1st Re Audit(18097): Result of the 1st reaudit on 16 Jun 2014: Open It was noted that insulation tools using in electrical distribution room were not tested. it violated BSCI requirement. 配电房使用的绝缘工具的检测报告没有提供。 CAP: The company should ensure periodically insulation test of all insulation tools in electrical distribution room. 建议公司保证绝缘工具定期进行绝缘测试。</p> <p>2nd Re Audit(32326): Result of the 2nd reaudit on 8 Jun 2015: Open It was noted that insulation tools using in electrical distribution room were not tested. it violated BSCI requirement. 配电房使用的绝缘工具的检测报告没有提供。 CAP: The company should ensure periodically insulation test of all insulation tools in electrical distribution room. 建议公司保证绝缘工具定期进行绝缘测试。</p>	Mr. Jiar
Chapter Score			<input type="checkbox"/> Good <input checked="" type="checkbox"/> Improvements Needed <input type="checkbox"/> Non-Compliant	
Number of deviations in crucial questions		0 of 6		
Fulfillment Percentage		92.31%		
Total Audit Results for Part B Tier I				
Total Score			<input type="checkbox"/> Good <input checked="" type="checkbox"/> Improvements Needed <input type="checkbox"/> Non-Compliant	
Total number of deviations in crucial questions		0 of 35		
Overall fulfillment percentage		97.56%		

Part C: Audit Findings

Chapter
C.1. Policy
C.2. Planning and Implementation
C.3. Management Review
C.4. Control of Subcontractors / Suppliers / Sub-suppliers
C.5. Control of Homeworkers
C.6. Compensation
C.7. Child Labour
C.8. Outside Communication
Total

Workers Interview Sheet

Workers Interview Sheet			
Workers	Male workers number	Female workers number	% of the
Total	3	3	7.06
Workers aged < 18 years interviewed	0	0	0.00
Apprentices interviewed	0	0	0.00
Disabled persons interviewed	0	0	0.00
Full time workers interviewed	3	3	7.06
Part time workers interviewed	0	0	0.00
Seasonal workers interviewed	0	0	0.00
Migrant workers interviewed	3	3	7.06
Pregnant workers interviewed		0	0.00

Interview methods used	number (how many)
Number of Individual interviews conducted	3
# of people interviewed in Group(s)	3
# of Interviews conducted on site	6
# of Interviews conducted off site	0
Was an interpreter used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Language(s) used for worker interviews	Chinese

No. of interview	Essentials (If the number of rows is not enough, please add pages as needed and attachments).
1	All interviewees confirmed that they were satisfied with the working environment.
2	All interviewees confirmed that they were provided health and safety training regularly, and workers freely.
3	No complaint was raised during the interview.

Child and Young Workers Record Sheet

Child and Young Workers Record Sheet							
Please only complete this table if you have children (anyone below the national minimum age) or young workers (anyone below the national minimum age but below 18 years of age) in your company							
Name	Birthday (dd/mm/yyyy)	Attending school?	Working start date (dd/mm/yyyy)	Department he/she works in	working time schedule (From)	working time schedule (To)	Average hours
N/A							0.00

Overall Producer Pictures

No Photos Available
