

Monitored Party TAIZHOU MOMAY HOUSEWARE CO., LTD.	amfori ID 156-014833-000	Address NO.138, XINHENG ROAD, XINQIAO TOWN, LUQIAO,TAIZHOU,ZHEJIANG, Taizhou, Zhejiang Sheng, China
Monitoring Activity amfori Social Audit - Manufacturing	Monitoring Type Full Monitoring	Monitoring Partner ALGI HOLDING COMPANY LLC
Monitoring Start Date 21/05/2025	Closing Meeting Finished Date 21/05/2025	Submission Date 27/05/2025
Expiration Date 27/05/2026	Announcement Type Semi Announced	
Site TAIZHOU MOMAY HOUSEWARE CO., LTD.	Site amfori ID 156-014833-002	

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OVERALL RATING



SECTION RATING

PA1: Social Management System	C	
PA 2: Workers Involvement and Protection	A	
PA 3: The Rights of Freedom of Association and Collective Bargaining	A	
PA 4: No Discrimination, Violence or Harassment	A	
PA 5: Fair Remuneration	B	
PA 6: Decent Working Hours	D	

PA 7: Occupational Health and Safety	A	
PA 8: No Child Labour	A	
PA 9: Special Protection for Young Workers	A	
PA 10: No Precarious Employment	A	
PA 11: No Bonded, Forced Labour or Human Trafficking	A	
PA 12: Protection of the Environment	B	
PA 13: Ethical Business Behaviour	A	

GENERAL DESCRIPTION

Name of lead auditor: Jones Zhou; APSCA membership number: CSCA 21700148.

Name of team auditor (if applicable): Nil

Name of observers, translators, trainees, advisors/consultants (if applicable): Nil

Monitoring partner name: ALGI HOLDING COMPANY LLC; APSCA membership number: 11600033

Audit schedule details: The semi-announced full audit is planned for 1 auditor x 1 onsite day (May 21, 2025) and finished audit on the same day.

Business partner information: TAIZHOU MOMAY HOUSEWARE CO., LTD. (Local name: 台州摩美家居用品有限公司, Uniform Code of Social Credit: 91331004058348026B) was located at "NO.138, XINHENG ROAD, XINQIAO TOWN, LUQIAO, TAIZHOU City, Zhejiang Province, China (中国浙江省台州市路桥区新桥镇新横大道138号)". The factory was established in December 2012 and specializes in the manufacturing of placemat. Main production activities include sewing, shaping, inspection and packing. No production process or service was subcontracted.

Audited location information: The audited factory rented two independent buildings (one 2-storey building #1 and one 4-storey building #2) from the landlord "Taizhou Qiuqin Industry & Trade Co., Ltd" and used it as office, warehouse and production workshop. No dormitory, kitchen or canteen was provided. The audited factory did not share building or area with others and the building details were as below:

One 2-storey building #1:

1/F: Warehouse, sewing and shaping workshops.

2/F: Office, warehouse, inspection and packing workshops.

One 4-storey building #2:

1-4/F: All used as warehouse.

Operating shifts and hours: All employees worked in one shift from 8:00 to 17:00 with 1 hour of lunch break from 12:00 to 13:00. Normal working days were from Monday to Friday. Workers worked overtime voluntarily for 2 hours from 18:00 to 20:00 on normal working days and for 8 hours on Saturdays if need. The Sunday and holiday would be arranged to rest.

Time recording system: The factory used face identification and finger print electronic attendance system to record employees working hours.

Salary payment details: All employees in the factory are paid by hourly rate. Wages are paid monthly in cash on or before the end of each month for the preceding month.

During the current audit, payroll records from April 2024 to March 2025 and attendance records from April 1, 2024 to May 21, 2025 were provided for review. The auditor randomly selected 10 samples from each of March 2025 (last paid month), December 2024 (random month) and July 2024 (random month) for verification.

Worker number information: On the audit day, there were total 37 employees (11 migrants and 26 natives) in the factory, of which 29 employees (10 males and 19 females) are production workers. No any other special group workers (such as interns, apprentices, contractor workers) were noted during this audit. As per management interview, no obvious peak or non-peak month in the past 12 months.

Good practices: Nil

Worker organization details: No labor union was available. One worker representative was elected by workers.

Circumstances: Mr. Xu Weibing / General Manager and Mrs. Ying Haiyan / Worker Representative participated in the opening & closing meeting. The opening meeting started at 8:00 and the closing meeting ended at 16:30 on May 21, 2025. The 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 special circumstances can be classified as followed: No special circumstances were noted during this audit.

Summary of findings:

PA1: Social Management System

- 1.1. The social management system was not implemented effectively.
- 1.4. Workforce capacity was not properly planned, which lead excessive overtime hours.

PA 2: Workers Involvement and Protection

- 2.4. Workers were not aware of the social responsibility requirements.

PA 5: Fair Remuneration

- 5.5. Insufficient participation of social insurances.

PA 6: Decent Working Hours

- 6.2. Monthly overtime hours exceeded 36 hours.

PA 7: Occupational Health and Safety

- 7.1. Non-compliance with health and safety local law and regulations and goods were placed against the walls and pillars.
- 7.3. No occupational health check and occupational hazards factors test.
- 7.9. Electrical box without warning sign.
- 7.13. Unlocked electrical box without inner cover.
- 7.17. Sewing machine without safety equipment.

PA 12: Protection of the Environment

- 12.2. Non-compliance with environmental local law and regulations.
- 12.3. The audited factory did not renew the fixed pollution source discharge registration.

Living wage calculation: The local legal minimum wage standard is CNY 2260 per month or equivalent to CNY 12.99 per hour since January 1, 2024.

#Living Wage: [The audited factory was located in Taizhou City, which cannot be found on the GLWC website. So the auditor used the basic living wage CNY 2984.51, which was manually collected and calculated by the auditor through Anker's methodology.

The Living wage calculation technique used by the auditor is to be inquired the resident consumption parameters published on the local government's public website and yearbook. Afterwards, there are calculated the relevant data of local living wage according to the proportion of Anker methodology of the key parameters. Relevant data comes from the website or yearbook data published by the local government. BLW calculation manually collected by the auditor is uploaded as part of the report attachments.]

Remark:

1. The government waiver, agency labor contract and collective bargaining agreement were not available for the factory on the audit day, which made those documents not applicable.
2. Some uploaded attachments (such as wage records and time records) involve employees' personal information, which is protected. This is to comply with the requirements of the Personal Information Protection Law of the People's Republic of China and GDPR.

SITE DETAILS

Site
**TAIZHOU MOMAY HOUSEWARE
CO., LTD.**

Site amfori ID
156-014833-002

GICS Classification

Sector	Industry Group	Industry
Consumer Discretionary	Consumer Durables & Apparel	Household Durables

Sub Industry
Household Appliances

amfori Process Classifications

Forming (including bending)

Packaging /transfer to warehouse / shipping

GS1 Classifications

N.A.

NACE Classification

Manufacture of domestic appliances

Water Stress Situation

This site is not located in a water stressed region

METRICS

Key Metrics

Total workforce	37	Workers
Legal minimum wage in local currency	2,260	Monthly
Lowest wage paid for regular work at the site	3,050	Monthly
Calculated living wage in local currency	2,984.51	Monthly
Total sample	10	Workers

Other Metrics

Male workers	12	Workers
Female workers	25	Workers
Non-binary workers	0	Workers
Permanent workers - Male	12	Workers
Permanent workers - Female	25	Workers
Permanent workers - Non-binary	0	Workers
Temporary workers - Male	0	Workers
Temporary workers - Female	0	Workers
Temporary workers - Non-binary	0	Workers
Seasonal workers - Male	0	Workers
Seasonal workers - Female	0	Workers
Seasonal workers - Non-binary	0	Workers
Management - Male	1	Workers
Management - Female	2	Workers
Management - Non-binary	0	Workers
Apprentices - Male	0	Workers
Apprentices - Female	0	Workers
Apprentices - Non-binary	0	Workers
Workers on probation - Male	0	Workers
Workers on probation - Female	0	Workers
Workers on probation - Non-binary	0	Workers
Workers with night shift - Male	0	Workers
Workers with night shift - Female	0	Workers
Workers with night shift - Non-binary	0	Workers
Workers with disabilities - Male	0	Workers
Workers with disabilities - Female	0	Workers
Workers with disabilities - Non-binary	0	Workers
Domestic migrant workers - Male	8	Workers
Domestic migrant workers - Female	3	Workers
Domestic migrant workers - Non-binary	0	Workers
Foreign migrant workers - Male	0	Workers

Foreign migrant workers - Female	0	Workers
Foreign migrant workers - Non-binary	0	Workers
Workers hired directly - Male	12	Workers
Workers hired directly - Female	25	Workers
Workers hired directly - Non-binary	0	Workers
Workers hired indirectly - Male	0	Workers
Workers hired indirectly - Female	0	Workers
Workers hired indirectly - Non-binary	0	Workers
Unionised workers - Male	0	Workers
Unionised workers - Female	0	Workers
Unionised workers - Non-binary	0	Workers
Workers under CBA - Male	0	Workers
Workers under CBA - Female	0	Workers
Workers under CBA - Non-binary	0	Workers
Pregnant workers	0	Workers
Workers on parental leave - Male	0	Workers
Workers on parental leave - Female	0	Workers
Workers on parental leave - Non-binary	0	Workers
Sample - Male	3	Workers
Sample - Female	7	Workers
Sample - Non-binary	0	Workers

FINDINGS



PA1: Social Management System

Site: TAIZHOU MOMAY HOUSEWARE CO., LTD. | Site amfori ID: 156-014833-002

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	
<p>Through documents review, onsite observation, management and worker interviews, it was noted that the factory did not have an effective management system regarding Social Management System, Workers Involvement and Protection, Fair Remuneration, Decent Working Hours, Occupational Health and Safety and Protection of the Environment. (For details, please refer to Performance Area 1, 2, 5, 6, 7 and 12 respectively.) The factory management claimed that they will make continuous improvement. This question is rated as partially due to non-conformances only noted in above PAs. This is partially in compliance with requirements of amfori BSCI CoC.</p>	<p>通过文件查阅，现场观察，管理层访谈和员工访谈，发现工厂在社会管理体系、工人参与和保护、公平报酬、体面劳动时间、职业健康和安全以及环境保护方面缺少有效的管理。（详细分别见第1、2、5、6、7和12部分）工厂管理层表示他们会进行持续改善。该项被判定为局部符合是因为不符合项仅出现在上述部分。这局部符合amfori BSCI CoC。</p>

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	
<p>Through documents review, onsite observation, management and worker interviews, it was noted that the factory conducted production capacity assessment and made production plans for each order, but the production schedule was not effectively planned and monthly overtime working hours exceeded the legal limit 36 hours per month, please refer to principle 6.2 for details. The factory explained that some orders were urgent and workers want to have adequate overtime to earn more wage and it was helpful to deliver the goods on time. The question was rated as partially as the factory had established capacity planning procedure and held capacity discussing meeting. This was partially in compliance with the requirements of PRC Labor Law article 41.</p>	<p>通过文件查阅，现场观察，管理层访谈和员工访谈，发现工厂有对进行产能评估，并且有对每个订单制定生产计划，但没有正确地对生产排期进行有效的规划，并且工人的月加班时间超过了法规的要求36小时/月，详情请参考条款6.2。工厂解释说一些订单是紧急的，而且工人们希望有足够的加班时间来赚取更多的工资，这有助于按时交货。该问题被评为局部符合是因为工厂已建立了产能规划程序，并每月召开产能的讨论会议。这局部符合《中华人民共和国劳动法》第41条的要求。</p>

PA 2: Workers Involvement and Protection

Site: TAIZHOU MOMAY HOUSEWARE CO., LTD. | Site amfori ID: 156-014833-002

Question: 2.4 Is there satisfactory evidence that the auditee builds sufficient competence among managers, workers and workers representatives to successfully embed responsible practices in the business operation?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>Through documents review, onsite observation, management and worker interviews, it was noted that although the factory had posted amfori BSCI Code of Conduct on site and provided relevant training records, 3 out of 10 interviewed workers were not aware of the social responsibility requirements. The factory management claimed that they will provide one more relevant training to workers. This question is rated as partially due to most interviewed workers were aware of the social responsibility requirements. This is partially in compliance with requirements of amfori BSCI CoC.</p>	<p>通过文件查阅，现场观察，管理层访谈和员工访谈，发现尽管工厂在现场张贴了amfori BSCI的行为守则，也提供了相关的培训记录供审核，但10名受访员工中有3名员工表示不了解社会责任的相关要求。工厂管理层表示他们会再为员工提供一次相应的培训。该项被判定为局部符合是因为大部分受访员工了解社会责任的相关要求。这局部符合amfori BSCI CoC。</p>

PA 5: Fair Remuneration

Site: TAIZHOU MOMAY HOUSEWARE CO., LTD. | Site amfori ID: 156-014833-002

Question: 5.5 Is there satisfactory evidence that the auditee provides workers with the social benefits that are legally granted without negative impact on their pay, level of seniority, position, or promotion prospects?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>Through management interview, workers interview and reviewing the social insurance participation from May 2024 to April 2025, it was noted that not all employees were provided with social insurance. In April 2025, there were total 37 employees (37 employees included 14 retired employees and 0 new employee), only 10 out of 23 eligible employees (43.5%) were provided with all 5 kinds of social insurances, which were industrial injury, unemployment, pension, medical and maternity insurances. The factory provided group commercial injury insurance with the period from October 22, 2024 to October 21, 2025 to all employees. No social insurance waiver was available. The factory management claimed that the rest employees had new rural cooperative pension insurance and did not want to buy these 5 kinds of social insurances.</p>	<p>通过管理层访谈，员工访谈和查看2024年5至2025年4月的社保参保状态发现，工厂社保没有覆盖到所有员工。2025年4月一共有37名员工（37名员工包含14名退休员工和0名新进员工），但是23名符合参保条件的员工中仅10名员工（43.5%）参加了全部5种社会保险，分别为工伤、失业、养老、医疗和生育保险。工厂为所有员工提供了有效期从2024年10月22日至2025年10月21日的团体意外保险。工厂没有取得社保豁免批文。工厂管理层称剩余的员工参加了新型农村合作养老保险且不想买这5种社会保险。该项被判定为不符合是因为社保参保率低。这不符合《中华人民共和国劳动法》第72、73条。</p>

Finding

This question is rated as no due to social insurances participation rate was low. This is not in compliance with the PRC Labor Law article 72 & 73.

PA 6: Decent Working Hours

Site: TAIZHOU MOMAY HOUSEWARE CO., LTD. | Site amfori ID: 156-014833-002

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

Through management interview, workers interview and document review, it was noted that the monthly overtime working hours of all 3 randomly sampled months were exceeded the legal limit of 36 hours per month. The details were as follow: the monthly overtime working hours of all 10 sampled workers were 82 hours in March 2025 (last paid month); 76 hours in December 2024 (random month) and 78 hours in July 2024 (random month). The factory management claimed that urgent orders lead to exceeded monthly overtime working hours. This question is rated as no due to excessive monthly overtime working hours noted in all sampled months. This is not in compliance with the PRC Labor Law article 41.
Remark: The workers' overtime work was voluntary.

通过管理层访谈，员工访谈和文件查阅，发现全部3个随机抽样月份的月加班时间超过了法律规定的每月加班不超36小时。详细如下：所有10名抽样员工在2025年3月份（最近发薪月份）的月加班时间为82小时；在2024年12月份（随机抽样月份）的月加班时间为76小时，在2024年7月份（随机抽样月份）的月加班时间为78小时。工厂管理层表示急单导致了月加班超时。该项被判定为不符合是因为所有抽样月份均发现月加班超时。这不符合《中华人民共和国劳动法》第41条。
备注：员工的加班时间属于自愿加班。

PA 7: Occupational Health and Safety

Site: TAIZHOU MOMAY HOUSEWARE CO., LTD. | Site amfori ID: 156-014833-002

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

ENGLISH

LOCAL LANGUAGE

Finding

Through documents review, onsite observation, management and worker interviews, it was noted that:
1. the factory had set up its own occupational health and safety regulations and procedures, the

通过文件查阅，现场观察，管理层访谈和员工访谈，发现：
1. 虽然工厂建立了职业健康安全方面的程序和相关制度，但是工厂在实际的执行过程中还存在问题。例如仓库安全、职业健康、警示标识、电气安全以

Finding	
<p>actual practice throughout the factory was not fully in compliance with requirements of local laws in the part of Warehouse Safety, Occupational Health, Warning Sign, Electrical Safety and Machine Safety. The factory management claimed that they will make continuous improvement. This is partially in compliance with requirements of relevant local health and safety laws. (Please refer to question points PA7.1, PA7.3, PA7.9, PA7.13 & PA7.17 for specific health and safety regulations.)</p> <p>2. 15 out of 50 sites randomly checked goods were placed against the walls and pillars. The factory management claimed that limited space caused this happened. This is partially in compliance with the Rules Concerning Warehouse Safety and Fire Control article 18.</p> <p>This question is rated as partially due to the factory have awareness of occupational health and safety and assigned specialized management staff to take charge of it.</p>	<p>及机器安全方面。工厂管理层表示他们会进行持续改善。这局部符合当地健康安全方面的法规。(具体的健康安全法规条款请参阅PA7.1, PA7.3, PA7.9, PA7.13 & PA7.17)。</p> <p>2. 工厂随机抽查的50处物料中有15处靠墙靠柱堆放。工厂管理层表示工厂空间有限导致了该问题发生。这局部符合《仓库防火安全管理规划》第18条。</p> <p>该项被判定为局部符合是因为工厂对职业健康安全有一定的意识并指派了专门的管理层负责。</p>

Question: 7.3 Is there satisfactory evidence that the auditee set up an effective management system that ensures they regularly carry out risk assessments for safe, healthy and hygienic working conditions?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>Through documents review, onsite observation, management and worker interviews, it was noted that:</p> <p>1. the factory did not provide pre-job, on-the-job and off-the-job occupational health check to all high-speed sewing position workers in sewing workshop, who was contacting with noise during production. The factory management claimed that they will provide occupational health check to relevant worker soon. This is not in compliance with the PRC Law of Prevention and Control of Occupational Diseases article 35.</p> <p>2. the factory did not conduct the occupational hazards factors testing in last 12 months (for example, noise in high-speed sewing position in sewing workshop). The factory management claimed that they will conduct occupational hazards factors testing soon. This is not in compliance with Provisions on the Supervision and Administration of</p>	<p>通过文件查阅，现场观察，管理层访谈和员工访谈，发现：</p> <p>1. 工厂没有为缝纫车间所有高速缝纫岗位的工人提供岗前，在岗和离岗的职业健康体检，生产时会接噪音。工厂管理层表示他们会尽快提供职业病体检。这不符合《中华人民共和国职业病防治法》第三十五条。</p> <p>2. 工厂没有委托进行过去12个月内的职业危害因素检测(如缝纫车间高速缝纫岗位的噪音)。工厂管理层表示他们会尽快开展职业危害因素测试。这不符合《工作场所职业卫生监督管理规定》第二十条。</p> <p>该项被判定为不符合是因为工厂未提供职业病体检且未开展职业危害因素测试。</p>

Finding	
Workplace Occupational Health Article 20.	
This question is rated as no due to occupational health check was not provided and occupational hazards factors testing was not conducted.	

Question: 7.9 Is there satisfactory evidence that the auditee makes visible potential hazards to the workers and visitors through signs and warnings?

ENGLISH	LOCAL LANGUAGE
Finding	
Through onsite observation, management and workers interview, it was noted that no sign of warning electrical shock was posted for 1 (located in sewing workshop) out of 6 randomly checked electrical boxes in the factory. The factory management claimed that they will post warning sign for the mentioned electrical box soon. This question is rated as partially due to most electrical boxes were properly post with warning signs. This is partially in compliance with Article 2-7 of Warning Sign in the Guidelines for Safety Signs and Usage GB 2894-2008.	通过现场观察，管理层访谈和员工访谈发现，工厂随机抽查的6处电箱中有1处（位于缝纫车间）没有张贴当心触电标识。工厂管理层称他们将尽快为提及到的电箱张贴标识。该项被判定为局部符合是因为大部分电箱都张贴了警告标识。这局部符合《安全标志及使用导则（GB 2894-2008）》警示标志 2-7。

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	
Through onsite observation, management and worker interviews, it was noted that 1 (located in sewing workshop) out of 6 randomly checked electrical boxes in the factory was unlocked and the unlocked electrical box was not installed with inner cover. The factory management claimed that they will install inner for the mentioned electrical box soon. This question is rated as partially due to most electrical boxes and switches in the factory were properly maintained. This is partially in compliance with Safety code of electric power industry Part 1: Thermal and machine Article 3.5.5.	通过现场观察，管理层访谈和员工访谈，发现工厂随机抽查的6处电箱中有1处（位于缝纫车间）未上锁且该未上锁的电箱没有安装内盖。工厂管理层表示他们会尽快为提及到的电箱安装内盖。该项被判定为局部符合是因为厂区内大部分电箱和电开关被妥善维护。这局部符合《电业安全工作规程第1部分：热力和机械》第3.5.5条。

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
Finding	
<p>Through onsite observation, management and workers interview, it was noted that 1 single needle sewing machine was not installed with safety needle guard and all 6 high-speed sewing machines were not installed with safety belt guard. The factory management claimed that they will install safety equipment for the mentioned machines soon. This question is rated as no due to all sewing machines used in the factory were not properly maintained. This is not in compliance with Article 6.1.6 of Code of Design of Manufacturing Equipment Safety and Hygiene.</p>	<p>通过现场观察，管理层访谈和员工访谈发现，工厂1台单针缝纫机没有安装针挡且全部6台高速缝纫机没有安装皮带轮护罩。工厂管理层称他们将尽快为上述提及到的缝纫机安装防护装置。该项被判定为不符合是因为工厂所有缝纫机未被妥善维护。这不符合《生产设备安全卫生设计总则》第6.1.6条。</p>

PA 12: Protection of the Environment

Site: TAIZHOU MOMAY HOUSEWARE CO., LTD. | Site amfori ID: 156-014833-002

Question: 12.2 Is there satisfactory evidence that the auditee has procedures in place to ensure integration of local environmental law into the business model?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>Through documents review, management and worker interviews, it was noted that the factory has established environmental protection procedures according to environmental laws and regulations. However, the factory has not fully implemented procedure documents to ensure compliance with environment protection law and regulations. The factory management claimed that they will make continuous improvement. This question is rated as partially due to the factory had an environmental system and assigned a responsible person for environmental matters. This is partially in compliance with requirements of relevant environment protection law and regulations. (Please refer to PA12.3 for specific environmental regulations).</p>	<p>通过文件查阅，管理层访谈和员工访谈，发现工厂根据环境相关法律法规建立了环境保护程序。但是工厂在实际执行过程中未完全符合环境相关法律法规的要求。工厂管理层称他们会进行持续改善。该项被判定为局部符合是因为工厂建立了环境体系并指派了专人负责环境相关事宜。这局部符合当地环境方面的法律法规。（具体的环境法律法规条款请参阅PA12.3）。</p>

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

ENGLISH	LOCAL LANGUAGE
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Finding

Through documents review, onsite observation, management and worker interviews, it was noted that the audited factory moved from previous address to current address in May 2020. However, the address on the provided fixed pollution source discharge registration was still the previous address and the audited factory did not renew it. The factory management claimed that they will renew the fixed pollution source discharge registration soon. This question is rated as partially due to the audited factory conducted the fixed pollution source discharge registration but did not renew it. This is partially in compliance with Regulation on the Administration of Permitting of Pollutant Discharges, Article 24.

通过文件查阅，现场观察，管理层访谈和员工访谈，发现被审核工厂于2020年5月从旧地址搬迁至当前地址。然而，提供的固定污染源排污登记上的地址仍为旧地址，被审核工厂未对其进行更新。工厂管理层称他们会尽快更新固定污染源排污登记。该项被判定为局部符合是因为工厂进行了固定污染源排污登记但是未更新。这局部符合《排污许可管理条例》第24条。