

Client		QIMA Service Number	R-Cloud-23175705
Vendor		Auditee	
Auditor	Ethan Hsieh	Date	08-Sep-2023
Industry	Constructions & Mechanical items	Country/Region	Taiwan, China

Overall Score **97.7**

Audit Rating **Accepted** *Approved*

Overview Of Audit Findings		
	Theoretical Max	Actual Score
1 Personal Security	39	38
2 Physical Security	64	64
3 Storage & Distribution	51	51
4 Shipment Information Controls	20	20
5 Information Access Controls	36	34
6 Contractor Controls	16	16
7 Export Logistics	7	7
8 Records & Documentation	29	26
Overall Score	262	256

Valid until : 07-Mar-2025



Audit Parameters

Item	Findings
Audit Type	Initial
Announcement Type	Semi Announced
Verification Method	Onsite Visit
Report Reviewed by:	Jerry Cal

About Factory

Item	Findings
Special Case	Nil
Factory name	
Parent company information (if applicable)	N/A
Other Divisions /branches /related companies list	Nil.
Date of formation	24-Nov-1987
Factory address/postal code	
Contact person name	
Industry	Homeware, Gardenware
Key / Main products	Sprinklers, Oscillators, Timers, Nozzles
Main market and country the facility export to	USA 60%, Europe 15%, Australia 10%, Asia 15%
Type of Business (private/public/joint venture/etc.)	Private
Manufacturer Identification Number (if applicable)	Factory ID: 783211
Brief history of the facility (function/business/etc.)	Nil
Does the facility participate in any other security-related compliance programs?	Nil
Annual transportation mode and volume	150 containers/Year
How many audits around security the facility conduct on a yearly basis?	3

Description of audited plant

1. The factory is located at
2. The factory consists of one 6-storey building.1F used as office, finished production warehouse packing workshop, 2F-5F used as production workshop, 6F used as canteen.
3. The factory provided canteen and dormitories for foreign workers. (Indonesia-47 workers , Vietnam-7 workers and Thailand -19 workers). The dormitory building was separated from production's building and warehouse.
4. The main production are: Injection>Painting(subcontractor)>Assembling>Inspection>Packing.
5. The audited address was same as the information shown on the business license and register.
6. Working hours: 08:00-17:00 Overtime: 17:30-20:30 (if any), Lunch break hour: 12:00-13:00.

GPS Location

Latitude	Longitude

Contact Manner

Tel. Number	Fax. Number	Email	Website

Total number of workers

Permanent	Temporary	Migrant
207	0	73

Item		Findings	
Business License			
Certificate No.	Date of issue	Expiry date	Comments
	24-Nov-1987	31-Dec-2039	Long Term

Annual turnover for the past 3 years	
Year	Turnover
2022	45000000 USD
2021	48500000 USD
2020	50000000 USD

Facility Structure							
No. of buildings	Workshop	Warehouse	Container Yards	Truck owned by company	% of goods exported	% By Air	% By Sea
1	15000 sq ft	25000 sq ft	5000 sq ft	0	100	0	100

1. Personal Security

Item No	Requirement	Result	Findings/Comment
1.1	Is there a procedure in place to screen prospective employees and to periodically check current employees? A process for hiring & interviewing applicants?	Yes	Appropriate procedure was in place to screen prospective employees and to periodically check current employees.
1.2	Application information, such as employment history and references, must be verified prior to employment.	Yes	The factory checked application information, such as employment history and references, verified prior to employment. The verification records were available for review.
1.3	Should each applicant fill-in personal data & application form?	Yes	Based on document review, personal data was filled in background checks records.
1.4	Does the factory keep each employee's ID copy and personal file?	Yes	Based on document review, factory kept each employee's ID copy and personal file.
1.5	Consistent with national regulations, background checks and investigations should be conducted for prospective employees.	Yes	Based on document review, the background check was verified by the local police force.
1.6	Periodic checks and reinvestigations for existing employees should be performed based on cause and/or the sensitivity of the employee's position.	No	It was noted that the sensitivity of the employee's position-periodic background checks records (Police Criminal Record Certificate) was expired, which includes finance department/ Shipping department /I.T. department/HR department/Security Guard. 對於敏感崗位員工 定期背景調查記錄（警察刑事紀錄證明-良民證）已過期。其中包括財務部/航運部/I.T.部門/人力資源部/保安。
1.7	Does factory have an Employee Code of Conduct that includes expectations and defines acceptable behaviors about CTPAT security? Do employees/contractors acknowledge that they have read and understood the Code of Conduct by signing it? And is this acknowledgement kept in the employee's file for documentation?	Yes	The factory has established an Employee Code of Conduct that includes expectations and defines acceptable behaviors about C-TPAT security. All employees/contractors were acknowledge that they have read and understood the Code of Conduct by signing it.
1.8	Does factory have a Code of Conduct that includes definition and expectations for the prohibition of any type of Forced, Bonded or Involuntary Labour? Do employees/contractors acknowledge that they have read and understood the Code of Conduct by signing it?	Yes	The factory has established a Code of Conduct that includes definition and expectations for the prohibition of any type of Forced, Bonded or Involuntary Labour. All employees/contractors were acknowledge that they have read and understood the Code of Conduct by signing it.
1.9	Is there evidence that work is conducted in voluntary basis, with no threat of penalty or sanctions and that the factory does not use forced, bonded or involuntary prison labour?	Yes	Factory does not use forced labor, bonded labor. Verified per documents and interview. Verified per policy and interview.
1.10	Is there a procedure in place to monitor the hand-over of badge, keys/cards, tools and authority of system login-in when the employee resigned? Check the records.	Yes	Record showed factory monitored the hand-over of badge, keys/cards, tools and authority of system login in when the employee resigned.
1.11	Did the security personnel control adequately the issuance and removal of employees, visitor and vendor ID badges? Did the security dept. get the resigned name list everyday?	Yes	The factory provided resigned name list to security guard and controlled adequately the issuance and removal of employees, visitor and vendor ID badges every month.
1.12	If security guards are used, does the facility have work instructions for the security guards which contains written policies and procedures? Does the management periodically verify compliance and appropriateness with these procedures through audits and policy reviews?	Yes	Work instructions for the security guards were defined and yearly review.
1.13	Did all employees accept the basic safety training, including new employee orientation and periodic training for existing employees? Like security policies and related procedures and standards.	Yes	Based on interview, employees accepted the basic safety training, including new employee orientation and periodic training for existing employees.
1.14	Did special training offer to assist security personnel in maintaining the cargo integrity, identify internal conspiracies, and protecting access control?	Yes	Records showed training on cargo integrity, identifying internal conspiracies, and protecting access control was provided to workers.

Item No	Requirement	Result	Findings/Comment
1.15	Does the facility provide training to applicable personnel on preventing visible pest contamination? It must encompass pest prevention measures, regulatory requirements applicable to wood packaging materials (WPM), and identification of infested wood.	Yes	Records showed the facility provided training to applicable personnel on preventing visible pest contamination. No wood packaging materials (WPM) was used at factory.
1.16	Does factory have written procedures for both security and agricultural inspections ? Are drivers and other personnel that conduct security and agricultural inspections of empty conveyances and Instruments of International Traffic (IIT) trained to inspect their conveyances/IIT for both security and agricultural purposes?	Yes	Based on document review and workers interview, drivers and other personnel that conduct security inspections of empty conveyances and Instruments of International Traffic (IIT) were trained to inspect their conveyances/IIT for security, and the factory has conducted agricultural inspection of empty conveyances and IIT.
1.17	Is the assigned personnel trained on the company's cyber security policies and procedures? This must include the need for employees to protect passwords/passphrases and computer access.	Yes	The assigned personnel was trained on the company's cybersecurity policies and procedures, this included the need for employees to protect passwords and passphrases and computer access.
1.18	Has the personnel operating and managing security technology systems received training in their operation and maintenance?	Yes	Based on document review and workers interviews, the personnel operating and managing security technology systems received training in their operation and maintenance.
1.19	Personnel must be trained on how to report security incidents and suspicious activities.	Yes	Based on document review and workers interview, workers had been trained on how to report security incidents and suspicious activities.
1.20	Does factory retain evidence of training such as training logs, sign in sheets (roster), or electronic training record?	Yes	The factory retained training records such as training logs and sign in sheets.
1.21	Are personnel encouraged to report irregularities, suspicious activity and/or security violations? If yes, please indicate by which means:	Yes	The procedure about reporting irregularities, suspicious activity and/or security violations was in place. (E.g.email and suggestion box, hotline).
1.22	Are documented security procedures publicized through-out the facility?	Yes	Documented security procedures were publicized based on onsite observation.
1.23	Did additional training provide to employees in the shipping and receiving areas, as well as those receiving and opening mail? Are arriving packages and mail periodically screened for contraband before being admitted?	Yes	Factory has arranged additional training provide to employees in the shipping and receiving areas, as well as those receiving and opening mail. All arriving packages and mail are periodically screened for contraband before being admitted.
1.24	Is a threat awareness program established and maintained by security personnel to recognize and foster awareness of the threat posed by terrorists at each point in the supply chain?	Yes	There was a threat awareness program established and maintained by security personnel to recognize and foster awareness of the threat posed by terrorists at each point in the supply chain.
1.25	Employees should only be given access to those secure areas needed for the performance of their duties. Guard should check employees ID to monitor access to the restricted areas.	Yes	During factory tour, access to finished products warehouse, packaging area was restricted. And the guard was checking employees ID to monitor access to finished products warehouse and packaging area.
1.26	Are the drivers delivering or receiving cargo positively identified with government-issued ID before cargo is received or released?	Yes	Based on document review, the drivers delivering or receiving cargo were positively identified with government-issued ID before cargo was received or released.
1.27	Is there a cargo pickup log kept for drivers to register and record the details of their conveyances when picking up cargo? Is there a designated person to monitor the cargo pickup log?	Yes	Based on document review, there was a cargo pickup log kept for drivers to register and record the details of their conveyances when picking up cargo. There was a designated person to monitor the cargo pickup log.
1.28	Prior to arrival, does the carrier notify the facility of the estimated time of arrival, driver's name and truck driver for the scheduled pick up?	Yes	Based on document review, the carrier notify the facility of the estimated time of arrival, driver's name and truck driver for the scheduled pick up.

2. Physical Security

Item No	Requirement	Result	Findings/Comment
2.1	Do management or security personnel control the issuance of all locks and keys?	Yes	Admin department and security personnel controlled the issuance of all locks and keys.
2.2	Does the facility have an alarm system and video surveillance cameras? Is there a back-up power source for the alarm system?	Yes	Facility has installed video surveillance cameras, and there was a backup power source for the alarm system.
2.3	Is there a procedure in place to identify challenge and address unauthorized/unidentified person?	Yes	A written procedure was in place to identify challenge and address unauthorized /unidentified person.
2.4	Are all buildings in the facility constructed of materials that prevent unlawful entry?	Yes	Based on on-site observation, all buildings in the facility were constructed of materials that prevented unlawful entry.
2.5	Are all buildings properly inspected, maintained and repaired so that there are no open areas through floors, roof or broken walls? If, yes, check the records.	Yes	Based on factory tour and document review, all buildings are properly inspected, maintained and repaired. The factory provided check records for review.
2.6	Are the perimeter barrier and gates regularly inspected, properly maintained and repaired? If, yes, check the records.	Yes	The perimeter barrier and gates are regularly inspected, properly maintained and repaired. The factory provided check records for review.
2.7	Is there adequate lighting inside and outside the facility including around entrances and exits, cargo handling and storage areas, fence lines and parking areas?	Yes	As per the factory tour, there is lighting around the entrance and exit, cargo handling and storage areas, and parking areas, the fence line in the facility.
2.8	Does the facility store containers/trailers onsite? If yes, do they store in a secure area with mechanisms in place to prevent unauthorized access?	Yes	The facility store containers/trailers onsite, in a secure area with mechanisms in place to prevent unauthorized access.
2.9	Prior to loading/stuffing/packing, does the facility undergo CTPAT approved security and agricultural inspections to all conveyances and empty Instruments of International Traffic, to ensure their structures have not been modified to conceal contraband or have been contaminated with visible agricultural pests?	Yes	Based on the document review, the facility undergoes CTPAT approved security and agricultural inspections to all conveyances and empty Instruments of International Traffic.
2.10	In case there is shortage, overages, and other significant discrepancies or anomalies, the facility must make sure such situation be resolved and/or investigated appropriately?	Yes	Based on the document review and management interview, there is a documented procedure on shortage, overages, and other significant discrepancies or anomalies.
2.11	Does the guard force staff in the facility 24hours a day, 7days a week? If yes, please record the working time and shifts.	Yes	The guard force staff (total 3) in the facility is on duty 24 hours per day and 7 days per week. They work in two shifts from 7:00 to 19:00 19:00 to 7:00.
2.12	Do security guards log incidents and report any security violation incidents to management personnel?	Yes	Security guards log incidents and report any security violation incidents to security chief.
2.13	Does the facility have written procedures for reporting an incident? Does it include a description of the facility's internal escalation process?	Yes	The facility had written procedures for reporting an incident; it included a description of the facility's internal escalation process.
2.14	Does the facility have proper communication mechanism (e.g. phone, radio) to local law enforcement authorities?	Yes	The facility had proper communication mechanism like mobile phone to local law enforcement authorities.
2.15	Is there a notification protocol in place to report any suspicious activities or security incidents that may affect the security of the facility's supply chain?	Yes	Based on document review, there was a notification protocol in place to report any suspicious activities or security incidents that may affect the security of the facility's supply chain.
2.16	Does the assigned personnel know the protocol to challenge an unknown/unauthorized person, how to respond to the situation, and be familiar with the procedure for removing an unauthorized individual from the premises?	Yes	The assigned personnel know the protocol to challenge an unknown and unauthorized person, how to respond to the situation, and be familiar with the procedure for removing an unauthorized individual from the premises.
2.17	Does the facility set up a mechanism to report security related issues anonymously? When an allegation is received, do they investigate, and if applicable, corrective actions is taken?	Yes	Based on document review and workers' interviews, the facility set up a mechanism to report security related issues anonymously. No allegation was received.
2.18	Are gates for employees and vehicles entrance/exit guarded and/or monitored during operations and non-operating hours?	Yes	The gates for employees and vehicles entrance & exit are guarded and monitored during operations and non-operating hours.

Item No	Requirement	Result	Findings/Comment
2.19	Does access control include the positive identification of all employees, visitors, and vendors at all entry points? Check the records.	Yes	The access control was included the positive identification of all employees, visitors, and vendors at all entry points.
2.20	Does an authorized employee escort visitors and vendors through the buildings?	Yes	An authorized employee will escort visitors and vendors through the buildings.
2.21	Are all visitors monitored while accessing restricted areas (e.g. loading/unloading, IT, Finance)	Yes	All visitors were monitored while accessing loading and unloading areas by accompanied with the facility management.
2.22	Do guards patrol the interior of building in the facility? If yes, check the records.	Yes	Based on the guard interview and document review, they patrol the interior of the building in the facility and the patrol records are available.
2.23	Are closed circuit television cameras (CCTVs) used to monitor activity inside/outside the facility?	Yes	The closed-circuit television cameras (CCTVs) used to monitor activity inside and outside the facility.
2.24	Did facility utilize licensed/certified resources when considering the design and installation of security technology?	Yes	The facility utilizes licensed and certified resources when considering the design and installation of security technology.
2.25	If camera systems are deployed, cameras must be positioned to cover key areas of facilities that pertain to the import/export process.	Yes	Through factory tour the cameras were cover key areas of facilities that pertain to the import and export process.
2.26	Are Cameras programmed to record at the highest picture quality setting reasonably available, and be set to record on a basis of 24 hours a day and 7 days per week?	Yes	Cameras programmed to record at the highest picture quality setting reasonably available, and be set to record on a basis of 24 hours a day and 7 days per week.
2.27	Do the camera systems have an alarm notification feature which would signal a "failure to operate/record" condition?	Yes	If the camera system was out of function, the TV screen will turn dark or show signal lose, and the IT staff will fix the camera system.
2.28	Does the facility management/security personnel conduct periodic/ random reviews of the camera footage to verify that cargo security procedures are being properly followed in accordance with law?	Yes	The security management and personnel conducted annually reviews of the camera footage to verify that cargo security procedures were being properly followed in accordance with law.
2.29	Are the results of the camera footage review summarized in writing? Does it include any corrective actions taken? Are the results maintained enough time?	Yes	The results of the camera footage review summarized in writing include any corrective actions taken and keep all docs 1 year.
2.30	Are the recordings of footage covering key import/export processes maintained for at least 60 days for a monitored shipment to ensure they are available when an investigation is conducted?	Yes	The recordings of footage covering key import and export processes were maintained for 2 months (60 days) for a monitored shipment to ensure they were available when an investigation was conducted.
2.31	When are CCTVs monitored? Who monitors the CCTVs? Is access to CCTV monitors controlled? When? Who?	Yes	When: all day Who: security guard The records of circuit television cameras (CCTVs) save for at least 60 days.
2.32	Does the facility have written policies and procedures governing the use, maintenance, and protection of this technology?	Yes	Based on document review, the facility had written policies and procedures governing the use, maintenance, and protection of this technology. Such as security cameras and intrusion alarms to secure facilities.
2.33	How access to the locations where the technology is controlled/managed or where its hardware (control panels, video recording units, etc.) is kept, is limited to authorized personnel?	Yes	Based on on-site observation and document review, access to the locations where the technology was restricted, authorized name list was posted at the entrance of the location, and register records, video recording units was kept, and limited to authorized personnel.
2.34	Does it have a procedure in place to test/inspect the technology on a regular basis?	Yes	Based on document review, the factory had a procedure in place to test and inspect the technology weekly.
2.35	Is there an inspection or verifications that all of the equipment is working properly, and if applicable, that the equipment is positioned correctly? Is it documented?	Yes	Based on document review, there was an inspection or verifications that all the equipment was working properly, and based on on-site observation, the equipment was positioned correctly.
2.36	Does the facility facilitate corrective action implementation regarding security technologies? Is it written and documented?	Yes	The facility facilitated corrective action implementation, and it was written and documented.

Item No	Requirement	Result	Findings/Comment
2.37	Is the security technology's policies and procedures reviewed and updated annually/more frequently?	Yes	Based on document review and management interview, the security technology's policies and procedures were reviewed and updated annually during internal audit.
2.38	Are vehicles prohibited/prevented from parking near cargo conveyances/perimeter fencing?	Yes	During the factory tour, found vehicles were prohibited and prevented from parking near cargo conveyances and perimeter fencing.
2.39	Are parking lots for visitors separated from those for employees? If allowed to enter facility area, are vendor and visitor vehicles inspected?	Yes	The parking lots for visitors separated from employee lots.
2.40	Are there security measures in place to ensure the integrity and security of processes relevant to the transportation, handling and storage of cargo in the supply chain? E.g. prevent tampering of goods during production, prevent the introduction of foreign materials in the assembly/packing area.	Yes	The security measures are in place to ensure the integrity and security of processes relevant to the transportation, handling and storage of cargo in the supply chain.

3. Storage & Distribution

Item No	Requirement	Result	Findings/Comment
3.1	Does the factory have fencing or other barrier materials to enclose cargo handling and storage areas to prevent unauthorized access?	Yes	The factory has fencing or other barrier materials to enclose cargo handling and storage areas to prevent unauthorized access, the factory also posted authorized name list in all packing and storage areas.
3.2	Are international and domestic cargo segregated and stored separately within a fenced area or secured room?	N/A	There is no domestic production and cargo in the facility.
3.3	Is high value cargo marked, segregated and stored separately within a fenced area or secured room?	N/A	There is no high value cargo in the facility.
3.4	Is dangerous cargo, including hazardous material and ammunitions and explosives, secured and stored separately and labeled when necessary?	N/A	Based on the factory tour, there is no dangerous cargo, including hazardous material in the facility.
3.5	Are measures taken to secure the cargo from unauthorized access when cargo is staged overnight, or for an extended period of time?	Yes	When the cargo was staged overnight or for an extended period of time for unfinished goods loading reason the factory will close the factory door and cargo door to secure the cargo from unauthorized access.
3.6	Does the facility inspect cargo staging areas, and the immediate surrounding areas, on a regular basis to ensure these areas remain free of visible pest contamination?	Yes	The facility inspects cargo staging areas, and the immediate surrounding areas, on a regular basis to ensure these areas remain free of visible pest contamination.
3.7	Is the loading and departure of containers/trailers supervised by a security officer or other designated supervisor?	Yes	There is the designated person to supervise the loading and departure of containers or trailers.
3.8	Are security controls in place to prevent the introduction of foreign materials at point of loading?	Yes	The authorized personnel list has been posted in the loading area and there is a designated supervisor on site to supervise the loading.
3.9	Is the arriving cargo reconciled against information on the cargo manifest? Is the departing cargo verified against purchase or delivery orders?	Yes	Based on document review and workers' interview, the arriving cargo was reconciled against information on the cargo manifest, and the departing cargo was verified against purchase or delivery orders.
3.10	Are the cargo units identified, labeled, weighted and/or counted before loading?	Yes	The cargo units were identified, labeled and counted before loading.
3.11	Is there a documented procedure in place to ensure that management and/or customs and/or local law enforcement is informed of all anomalies found in shipments?	Yes	A documented procedure is in place to ensure that management, customs and local law enforcement is informed of all anomalies found in shipments.
3.12	Are accurate, legible and complete cargo documents and packing slips prepared?	Yes	Accurate, legible and complete cargo documents and packing slips are prepared.
3.13	Are there documented procedures for tracking goods for shipment? How to track?	Yes	There were a documented procedures or records for tracking goods for shipment. check records were provided for review.
3.14	Are documented procedures in place to verify the integrity of the container structure through inspection of front wall, left side, right side, Floor, ceiling/roof, inside/outside door, outside/undercarriage? Check the records.	Yes	Documented procedures are in place to verify the integrity of the container structure Through inspection of the front wall, left side, right side, floor, ceiling, roof, inside and outside the door, outside and undercarriage.
3.15	Are the inspections of conveyances and IIT systematic and conducted at conveyance storage yards? When feasible, inspections must be conducted upon entering and departing the storage yards and at the point of loading/stuffing.	Yes	Based on documents review the inspections of conveyances and IIT systematic and conducted at conveyance storage yards.
3.16	Are the conveyances and Instruments of International Traffic (as appropriate) equipped with external hardware that can reasonably withstand attempts to remove it?	Yes	The conveyances and Instruments of International Traffic were equipped with external hardware that could reasonably withstand attempts to remove them.
3.17	Are the door, handles, rods, hasps, rivets, brackets, and all other parts of a container's locking mechanism inspected to detect tampering?	Yes	Based on workers interview and document review, the door, handles, rods, hasps, rivets, brackets, and all other parts of a container's locking mechanism were inspected to detect tampering.
3.18	Does the facility record the inspection of all conveyances and empty Instruments of International Traffic on a checklist?	Yes	Based on document review, the facility recorded the inspection of all conveyances and empty Instruments of International Traffic on a checklist.

Item No	Requirement	Result	Findings/Comment
3.19	If the inspections of all conveyances and empty Instruments of International Traffic are supervised, does the supervisor sign the inspection checklist?	Yes	Based on document review and workers interview, the inspections were supervised, and the supervisor signed the inspection checklist.
3.20	Are all security inspections performed in an area of controlled access and, if available, monitored via a CCTV system?	Yes	Based on document review and workers interview, all security inspections were performed in loading area with controlled access, monitored via a CCTV system.
3.21	Based on risk, does the management personnel conduct random searches of conveyances after the transportation staff have conducted conveyance/Instruments of International Traffic inspections?	Yes	Based on documents review evidence showed the management personnel has conducted random Searches of conveyances after the transportation staff had conducted conveyance and Instruments of International Traffic inspections.
3.22	Does the facility have detailed, written high security seal procedures that describe how seals are issued and controlled at the facility and during transit? Including recognizing and reporting compromised seals and /or containers to local customs authorities?	Yes	Based on document review, the facility had detailed, written high-security seal procedures that described how seals were issued and controlled at the facility and during transit, including recognizing and reporting compromised seals and containers to local customs authorities.
3.23	Do the procedures provide the steps to take if a seal is found to be altered, tampered with, or has the incorrect seal number to include documentation of the event, communication protocols to partners, and investigation of the incident?	Yes	The procedures provided the steps to take if a seal was found to be altered, tampered with, or had the incorrect seal number to include documentation of the event, communication protocols to partners, and investigation of the incident.
3.24	Are the findings from the investigation documented, and corrective actions promptly implemented?	Yes	Based on document review and workers interview, no findings were identified from the investigation.
3.25	Are written procedures maintained at the local, operating level so that they are easily accessible, reviewed and updated as necessary?	Yes	Based on on-site observation and workers interview, written procedures were maintained at the local, operating level so that they were easily accessible, reviewed and updated as necessary.
3.26	Is there a documented procedure to affix a high security seal which meets or exceeds ISO/PAS17712 on each container/trailers bound for US?	Yes	A documented procedure is in place to affix a high security seal which meets ISO/PAS17712 on each container bound for US.
3.27	Please list all seal types used, indicate whether each type is ISO/PAS17712 compliant, and for what percentage of overall shipments the seal type is used.	Yes	The factory has provided ISO/PAS17712 compliant report for review during audit.
3.28	Does the facility conduct audits of seals that includes periodic inventory of stored seals and reconciliation against seal inventory logs and shipping documents?	Yes	Based on document review, the facility was conducted audit of seals that includes a periodic inventory of stored seals and reconciliation against seal inventory logs and shipping documents.
3.29	Is there an individual responsible to issuing and tracking seals? Are there documented procedures for affixing, replacing, recording and tracking the seals placed on containers, trailers, trucks?	Yes	There is an individual person responsible to issuing and tracking seals, also, documented procedures for affixing, replacing, recording and tracking the seals placed on containers, trailers, trucks was available in place.
3.30	Does the facility keep records of seal numbers together with truck license, driver name, time and date of loading or unloading, container/cargo conveyance number? How long the records are kept _____?	Yes	The facility keeps records of seal numbers together with truck license, driver name, time and date of loading or unloading, container number for one year.
3.31	Are seal numbers verified at time of final sealing before departure?	Yes	Seal numbers are verified by the Shipping Supervisor at time of final sealing before departure.
3.32	Does dock supervisors and/or warehouse managers periodically verify seal numbers used on conveyances and Instruments of International Traffic?	Yes	Dock supervisors periodically verified seal numbers used on conveyances and Instruments of International Traffic.
3.33	Are all CTPAT shipments that can be sealed secured immediately after loading/stuffing/packing by the responsible party?	Yes	Based on document review and workers interview, all CTPAT shipments were sealed secured immediately after loading, stuffing, packing by the responsible party.
3.34	Does the facility follow CTPAT's seal verification process to ensure all high security seals (bolt/cable) have been affixed properly to Instruments of International Traffic, and are operating as designed?	Yes	Based on document review and workers interviews, the facility followed CTPAT's seal verification process to ensure all high security seals had been affixed properly to Instruments of International Traffic and were operating as designed.

Item No	Requirement	Result	Findings/Comment
3.35	Are digital photographs taken at the point of loading to keep evidence of proper sealing?	Yes	Based on document review and workers' interviews, digital photographs were taken at the point of loading to keep evidence of proper sealing.
3.36	For land border shipments that are in proximity to the United States border, is there a "no-stop" policy implemented with regards to Unscheduled stops?	N/A	Not applicable, the factory located in Taiwan.
3.37	If a credible (or detected) threat to the security of a shipment or conveyance is discovered, does the facility alert (as soon as feasibly possible) any business partners in the supply chain that may be affected and any law enforcement agencies appropriately?	Yes	The facility had a procedure defined that the facility must alert as soon as feasibly possible related business partners in the supply chain that might be affected and any law enforcement agencies appropriately. Based on document review and workers' interviews, no threat to the security of a shipment or conveyance was discovered.

4. Shipment Information Controls

Item No	Requirement	Result	Findings/Comment
4.1	Is there a designated company representative responsible for providing accurate information of the facility products to the broker/forwarder and carrier?	Yes	There is a designated company representative responsible for providing accurate information of the facility products to the broker or forwarder and carrier.
4.2	Are there procedures in place to ensure that all information used in the clearing of merchandise/cargo is legible, complete, accurate, protected against the exchange, loss, or introduction of erroneous information, and reported on time?	Yes	There were procedures in place to ensure that all information used in the clearing of merchandise and cargo is legible, complete, accurate, protected against the exchange, loss, or introduction of erroneous information, and reported on time.
4.3	If paper is used, are forms and other import/export related documentation secured to prevent unauthorized use?	Yes	Based on onsite reviewed all import and export related documentation secured to prevent unauthorized use.
4.4	Is the completed container/Instruments of International Traffic inspection sheet part of the shipping documentation packet?	Yes	The completed container and Instruments of International Traffic inspection sheet were part of the shipping documentation packet.
4.5	Has this person been trained on the information requirements for shipments to the United States?	Yes	There is a designated person has been trained on the information requirements for shipments to the United States.
4.6	Has the designated company representative been trained on how to identify information in shipping documents, such as manifests, that might indicate a suspicious shipment?	Yes	Based on document review, and interview with the designated company representative, he had been trained on how to identify information in shipping documents, such as manifests, that might indicate a suspicious shipment.
4.7	Are records maintained on all shipments?	Yes	Records are maintained on all shipments.
4.8	Are the information requirements automated?	Yes	The information requirements were automated.
4.9	Does the responsible company representative understand the need to provide accurate shipper, forwarder, and consignee information? And the timeframes required for the advance information?	Yes	Based on the interview with the representative, he understood the need to provide accurate shipper, forwarder, and consignee information.
4.10	Does the shipper or its agent ensure that bill of ladings (BOLs) and/or manifests accurately reflect the information provided to the carrier, and carriers must exercise due diligence to ensure these documents are accurate?	Yes	Based on document review and workers interview, the shipper ensured that bill of ladings (BOLs) and/or manifests accurately reflect the information provided to the carrier, and carriers exercised due diligence to ensure these documents were accurate.
4.11	Are the seal numbers assigned to specific shipments transmitted to the consignee prior to departure?	Yes	Based on document review and workers interview, the seal numbers assigned to specific shipments were transmitted to the consignee prior to departure.
4.12	Are the seal numbers electronically printed on the bill of lading or other shipping documents?	Yes	The seal numbers were electronically printed on the bill of lading or other shipping documents.
4.13	Does the facility work with their transportation providers to track conveyances from origin to final destination point? Specific requirements for tracking, reporting, and sharing of data should be incorporated within terms of service agreements with service providers.	Yes	Based on document review and workers' interviews, the facility worked with their transportation providers to track conveyances from origin to destination point.
4.14	Is the information requested in this section related to shipping records documented and verifiable?	Yes	The information requested in this section related to shipping records was documented and verifiable.
4.15	Is there personnel to review the information included in import/export documents to identify or recognize suspicious cargo shipments?	Yes	There was personnel review the information included in import and export documents to identify or recognize suspicious cargo shipments.

5. Information Access Controls

Item No	Requirement	Result	Findings/Comment
5.1	Does the facility have documented procedures for identifying which employee is allowed access to: electronic information systems? facility documents? Shipping forms? Shipping data? Shipping/cargo movement? High security seals? Is there a name list of access limit?	Yes	The facility has documented procedures for identifying which employee is allowed access to: electronic information systems, facility documents, shipping forms, shipping data, shipping & cargo movement and high security seals. A name list of access limits is provided.
5.2	Does the facility have electronic information systems used for operational purposes? Is password protected?	Yes	The facility has electronic information systems used for operational purposes with access passwords.
5.3	Does the factory have a comprehensive written cybersecurity policies and/or procedure to protect IT systems? The written IT policy, at a minimum, must cover all of the individual Cybersecurity criteria.	Yes	The factory had a comprehensive written cyber security policies and procedure to protect IT systems. The written IT policy covered all of the individual Cyber security criteria.
5.4	Are computer systems installed with sufficient software/hardware protection for malwares (viruses, spyware, worms, Trojans, etc.), internal/external intrusion (firewalls) and data breach detection to defend Information Technology (IT) systems against common cybersecurity threats?	Yes	All computers were installed licensed office software and antivirus software to against common cybersecurity threats.
5.5	Are security software current and the regular security updates received?	Yes	The security software was current and the regular security updates received.
5.6	Does factory have policies and procedures to prevent attacks via social engineering?	Yes	The factory has policies and procedures to prevent attacks via social engineering.
5.7	If a data breach occurs or other unseen event results in the loss of data and/or equipment, do procedures include the recovery (or replacement) of IT systems and/or data?	Yes	The procedures included the recovery or replacement of IT systems and data if a data breach occurs or other unseen event results in the loss of data and equipment.
5.8	Is the factory network system security regularly tested? Are the corrective actions for vulnerabilities properly implemented in a timely manner?	Yes	The factory network system security was regularly tested.
5.9	Does the Cybersecurity policy address how the factory shares information on cybersecurity threats with the government and other security partners?	Yes	The Cybersecurity policy has address how the factory shares information on cybersecurity threats with the government and other security partners.
5.10	Do the cybersecurity policies and procedure include measure to prevent the use of counterfeit or improperly licensed technological products?	Yes	The cybersecurity policies and procedure includes measure to prevent the use of counterfeit or improperly licensed technological products.
5.11	Are cybersecurity policies and procedure reviewed annually or as the risk/circumstance dictate? Is it updated when necessary?	Yes	Cybersecurity policies and procedure reviewed annually.
5.12	Is there a system to identify unauthorized access of IT systems/data or abuse of policies and procedures including improper access of internal systems or external websites and tampering or altering of business data by employees or contractors?	Yes	There was a system to identify unauthorized access of IT systems and data or abuse of policies and procedures including improper access of internal systems or external websites and tampering or altering of business data by employees or contractors.
5.13	Are user access restricted based on job description or assigned duties? Are authorized access reviewed regularly? Are computer and network access removed upon employee separation?	Yes	User access was restricted based on job description and authorized access reviewed regularly.
5.14	Is access to the server room controlled?	Yes	Based on factory tour, access to the server room is controlled.
5.15	Is there a designated system administrator who set up the user IDs?	Yes	There was a designated system administrator set up the user IDs.
5.16	Are relevant employees provided with individually assigned IT system accounts?	Yes	Based on computer checks, employees using computers are provided with individually assigned IT system accounts.
5.17	Are passwords and/or passphrases changed as soon as possible if there is evidence of compromise or reasonable suspicion of a compromise exists?	Yes	The passwords changes are required by the information security policy with passwords changed every 30 days.

Item No	Requirement	Result	Findings/Comment
5.18	Is the login user ID suspended after a certain number of failed access attempts?	Yes	The login user ID was suspended after a certain number of failed access attempts.
5.19	Do desktops automatically lock after a designated period of inactivity?	Yes	The desktops would be automatically locked after a designated period of inactivity.
5.20	Are security logs kept and reviewed periodically for in-valid password attempts and file access?	Yes	Security logs were kept and reviewed periodically for invalid password attempts and file access.
5.21	Does the factory allow users to remotely connect to a network? If so, are there secure technologies employed, e.g. Virtual Private Networks (VPN), to access the company intranet securely offsite? Is there a procedure that prevents remote access from unauthorized users?	N/A	The factory does not allow users to remotely connect to a network.
5.22	Does the factory allow employees to use personal device to conduct company work? If so, are these devices compliant with the cybersecurity policies and procedures including a method to securely access the company network?	N/A	Based on the manager interview, the factory did not allow employees to use personal devices to conduct company work.
5.23	Is data backup conducted once a week or as appropriate? Are all sensitive and confidential data stored in an encrypted format?	Yes	The computer information was saved on a back-up system. All sensitive and confidential data stored in an encrypted format.
5.24	Are storage media (e.g. CD, USB Drives, Hard Drives, etc.) containing sensitive information accounted properly through regular inventories? Upon disposal, are they sanitized and/or disposed in accordance to National Institute of Standards and Technology (NIST) Guidelines for Media Sanitization or other appropriate industry guidelines?	No	Factory has provide disposal records of CD, USB Drives, Hard Drives, etc. for review, but no evidence showed upon disposal, they were sanitized and/or disposed in accordance to National Institute of Standards and Technology (NIST) Guidelines for Media Sanitization or other appropriate industry guidelines. 工廠已提供 CD、USB 驅動器、硬盤驅動器等處置記錄以供審查，但在處置時沒有證據表明它們已按照美國國家標準與技術研究院 (NIST) 媒體消毒指南進行了消毒和/或處置，或其他適當的行業指南。
5.25	Is the information requested in this section related to IT security documented and verifiable?	Yes	The information requested in this section related to IT security was documented and verifiable.

6. Contractor Controls

Item No	Requirement	Result	Findings/Comment
6.1	Does the facility select and hire contractor (including other manufacturers, product suppliers, and vendor) to perform services?	Yes	The facility has conducted the selecting procedures for its security contractor.
6.2	In selecting the contractors used by the facility, does the facility consider the contractors' security controls, financial stability, and corporate history?	Yes	The facility considered the suppliers security controls, financial stability, and corporate history.
6.3	Does the facility have written security standards and documented procedures for its contractors?	Yes	The facility has written security standards and documented procedures for its contractors.
6.4	Does the screening process take into account whether a business partner is a CTPAT Member or a member of an approved Authorized Economic Operator (AEO) program with a Mutual Recognition Arrangement (MRA) with the US?	Yes	Based on document review, the screening process did take into account whether a business partner is a CTPAT Member or a member of an approved Authorized Economic Operator (AEO) program with a Mutual Recognition Arrangement (MRA) with the US.
6.5	Does the factory have a process, e.g. due diligence via visits, questionnaires, etc., to ensure that its business partners have measures in place that meet or exceed CTPAT's Minimum Security Criteria (MSC)?	Yes	Based on document review, the factory had process via visits, questionnaires, etc., to ensure that its business partners had measures in place that met or exceeded CTPAT's Minimum Security Criteria (MSC).
6.6	Are there documentary evidence showing that when security weaknesses are identified during the business partners' security assessment, they are addressed as soon as possible with corrective actions implemented in a timely manner?	Yes	Evidence showing that when security weaknesses are identified during the business partners' security assessment, they are addressed as soon as possible with corrective actions implemented in a timely manner.
6.7	Does the factory have a documented social compliance program that addresses how the company ensures goods imported to the US were not mined, produced or manufactured with prohibited forms (i.e. forced, indentured or child labor)?	Yes	The factory had a documented social compliance program that addressed how the company ensured goods imported to the US were not mined, produced or manufactured with prohibited forms i.e. like forced, indentured or child labor.
6.8	Is the security assessment conducted to business partners updated on a regular basis or as circumstances/risk dictate?	Yes	Based on document review and workers interview, the security assessment was conducted to business partners annually.
6.9	Do contractor that have access to restricted areas undergo a background investigation?	Yes	The facility had monitored all the contractors by background check to access the restricted area.
6.10	Is there a documented procedure for contractors to report security violations to facility management?	Yes	There is a documented procedure for contractors to report security violations to facility management.
6.11	Is the information requested in this section related to business partners documented and verifiable?	Yes	The information requested in this section related to business partners is documented and verifiable.

7. Export Logistics

Item No	Requirement	Result	Findings/Comment
7.1	Does the facility have written or electronic confirmation of its partners compliance with CTPAT or CTPAT equivalent security criteria (e.g. contract language, a letter of commitment signed at the management level or above)	Yes	The facility has written confirmation of its partners compliance with C-TPAT or C-TPAT equivalent security criteria (e.g. a letter of commitment signed at the management level).
7.2	Is there a documented procedure for in-country carriers to report security violations to the facility management?	Yes	A documented procedure is in place for in-country carriers to report security violations to the facility management.
7.3	When selecting carriers, does the facility consider: security controls, financial stability, corporate history?	Yes	The facility considered the carriers security controls, financial stability, and corporate history.
7.4	Does the factory require eligible carriers to comply with CTPAT protocols and procedures?	Yes	As per onsite observation the factory has established carriers selecting procedure and have requested carriers signed C-TPAT commitment letter to C-TPAT requirements, and C-TPAT internal audit report was available for review.
7.5	Does the facility use in-country transport services?	Yes	The facility uses in-country transport services.
7.6	Does the facility use in-country carrier services?	Yes	The facility uses in-country carrier services.
7.7	Is the information requested in this section related to export logistics documented and verifiable?	Yes	The information requested in this section related to export logistics is documented and verifiable.

8. Records & Documentation

Item No	Requirement	Result	Findings/Comment
8.1	Does the facility have a documented policy that requires that all security procedures be documented?	Yes	The facility has a documented policy that requires that all security procedures be documented.
8.2	Does the facility demonstrate their commitment to supply chain security and the CTPAT Program through a statement of support?	Yes	The facility demonstrated their commitment to supply chain security and the CTPAT Program through a statement of support.
8.3	Is the statement signed by a senior company official and displayed in appropriate company locations?	Yes	The statement was signed by a senior company official and displayed in appropriate company locations.
8.4	Has factory established documented Supply Chain Security Program and security procedures?	Yes	The factory had established documented Supply Chain Security Program and security procedures.
8.5	Does the facility have designated chief/head personnel(s) responsible for overall site security? plant security, personnel security, contractor security, conveyance/transport security, cyber security, financing and agricultural contamination security?	Yes	The facility had designated chief/head personnel responsible for overall site security – Security team.
8.6	Is there a designated security department/team at the facility?	Yes	There was a designated security department and team at the facility – Security team.
8.7	Are representatives from all of the relevant departments incorporated into a cross-functional team to build a robust Supply Chain Security Program?	Yes	Representatives from all the relevant departments were incorporated into a cross-functional team to build a robust Supply Chain Security Program.
8.8	Is there at least 1 designated individual acting as the Company's Point(s) of Contact (POC) to CTPAT (POC)? Is/Are they able to demonstrate knowledge about CTPAT Program requirements	Yes	Ms. Liu-Nine-Tzu, as the Company's Point of Contact to CTPAT, and he was able to demonstrate knowledge about CTPAT Program requirements.
8.9	Do the POCs provide updates to upper management on issues related to the program, including the progress or outcomes of any audits, security related exercises, and CTPAT validations?	Yes	The POCs provided updates to upper management on issues related to the program, including the progress or outcomes of any audits, security related exercises, and CTPAT validations.
8.10	Has many (internal, second or third party) site security assessment been conducted?	Yes	The factory has provided internal/external security assessment report in past one year.
8.11	Is there a documented procedure to conduct periodic security checks to ensure that the security procedures in all sections (Part 1-8) are being performed properly?	Yes	A documented procedure is in place to conduct annual security checks to ensure that the security procedures in all sections are being performed properly.
8.12	Is there a documented security improvement plan that summarizes or identifies vulnerabilities and responsive corrective actions?	Yes	There is a documented security improvement plan that summarizes or identifies vulnerabilities and responsive corrective actions.
8.13	Is the facility security review plan reviewed and updated periodically?	Yes	The security plan is reviewed and updated annually.
8.14	Does the facility conduct an overall risk assessment (RA) to identify and quantify where security vulnerabilities may exist throughout their supply chain?	Yes	The facility conducted an overall risk assessment (RA) to identify and quantify where security vulnerabilities may exist throughout their supply chain.
8.15	Does the risk assessment include self-assessment and international risk assessment, to identify threats, assess risks, and incorporate sustainable measures to mitigate vulnerabilities?	No	Based on document reviewed, The risk assessment includes self-assessment, but not including international risk assessment, to identify threats, assess risks, and incorporate sustainable measures to mitigate vulnerabilities. 根據審閱的文件，風險評估包含自我評估，但不包含國際風險評估，來識別威脅，評估風險，並採用可持續措施來緩解脆弱性。
8.16	Does the international risk assessment document or map the movement of the cargo throughout its supply chain from the point of origin to the importer's distribution centre?	No	Based on document reviewed, The risk assessment includes self-assessment, but not including international risk assessment, no map the movement of the cargo throughout its supply chain from the point of origin to the importer's distribution centre. 根據審查的文件，風險評估包括自我評估，但不包括國際風險評估，沒有繪製貨物從原產地到整個供應鏈的移動圖進口商的配送中心。

Item No	Requirement	Result	Findings/Comment
8.17	Is the risk assessment reviewed annually at a minimum? Is it reviewed whenever there is an increased threat level, periods of high alert, following a security breach, changes in business partners and/or corporate structures/ownership?	Yes	The risk assessment is reviewed annually at a minimum.
8.18	Does facility have written procedures in place that address crisis management, business continuity, security recovery plans, and business resumption?	Yes	TTThe facility has written procedures in place that address crisis management, business continuity, security recovery plans, and business resumption.
8.19	Does the facility have written procedures designed to prevent visible pest contamination to include compliance with Wood Packaging Materials (WPM) regulations? Visible pest prevention measures must be adhered to throughout the supply chain.	Yes	Based on on-site observation and workers interview, the facility have written procedures designed to prevent visible pest contamination, no Wood Packaging Materials were used in the factory.
8.20	Following a significant security incident, does factory initiate a post-incident analysis immediately after becoming aware of the incident and in order to determine where the supply chain may have been compromised? Does this analysis not impede/interfere with any known investigations conducted by a government law enforcement agency? Are the company's post-incident analysis findings documented, completed as soon as feasibly possible, and, if allowed by law enforcement authorities, made available to the SCSS upon request?	Yes	Based on document review and management interview there was no significant security incident till now.

Facility Photos

Pictures



Facility Entrance



Facility Entrance-Street address



Auditor in front of factory gate



Auditor in front of factory gate



Perimeter Fencing



Facility Building



Employee Parking



Visitor Parking



Outside Lighting



Outside Lighting



Security Room



Security Guard



Security Room – Communication Equipment



CCTV system and monitor



CCTV system and monitor



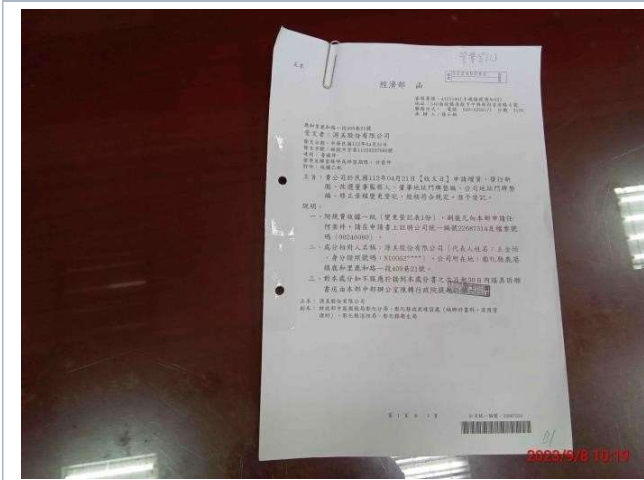
Packing Area



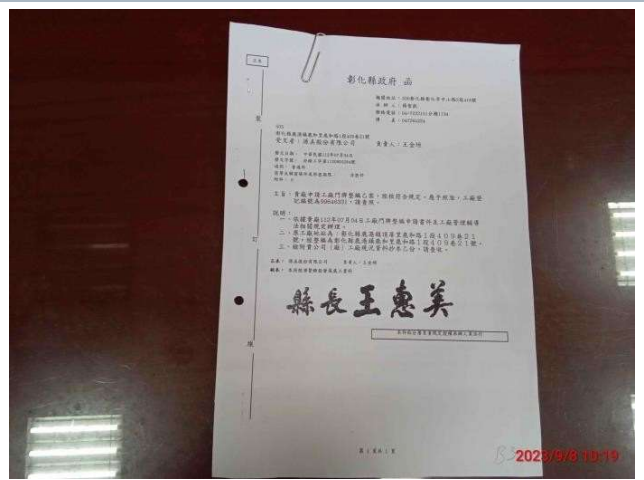
Packing Area-Worker with badge



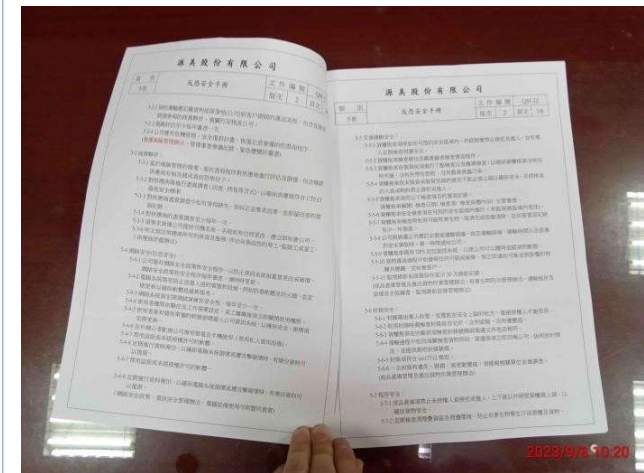
Loading Area



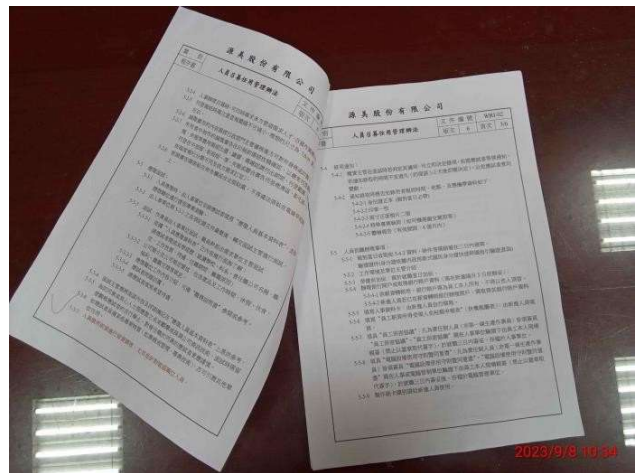
Business license



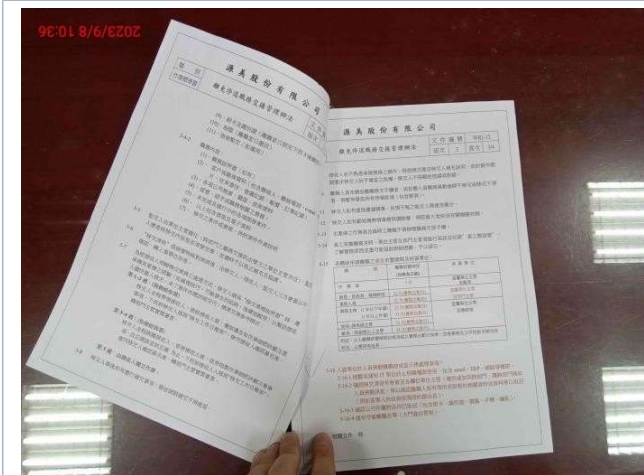
Factory registration certificate



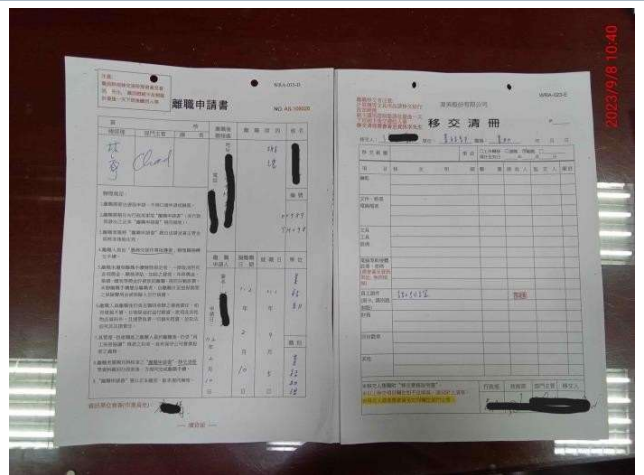
Facility Security Plan



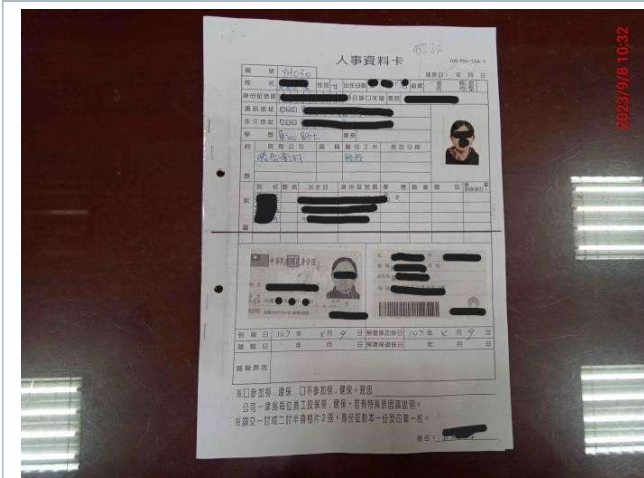
Personnel Security Guideline for Hiring Procedure



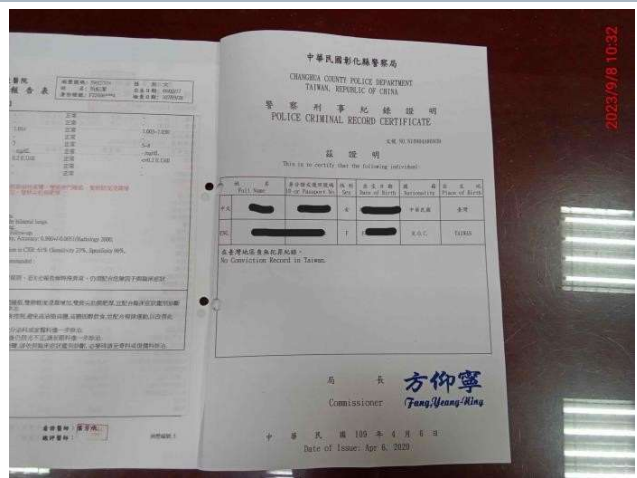
Personnel Security Guideline for Termination Procedure



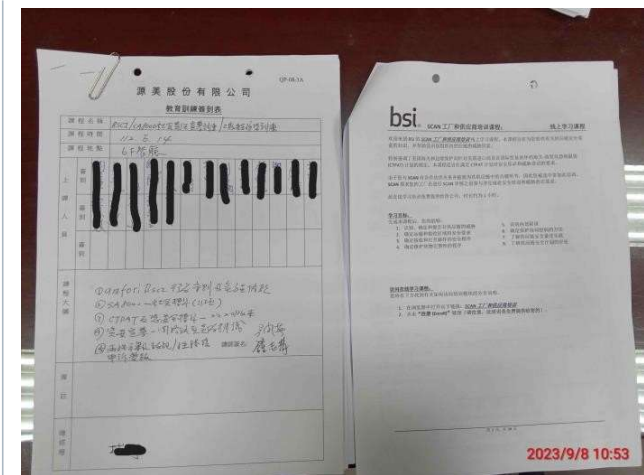
Resignation/ Handover application form



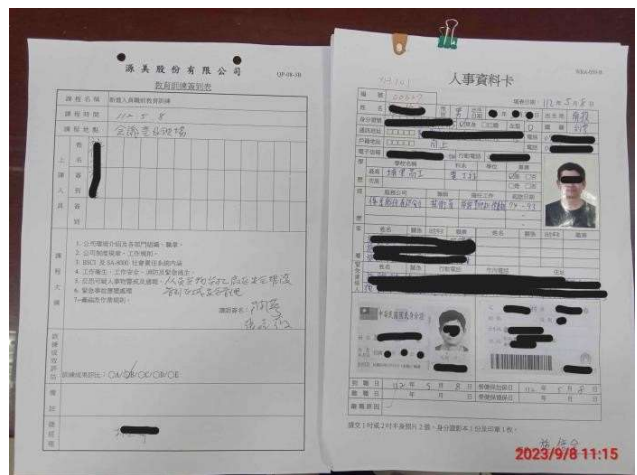
Personal File



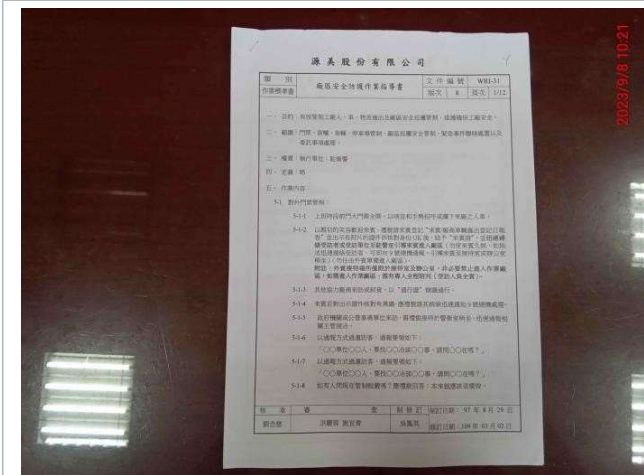
Police Criminal Record Certificate



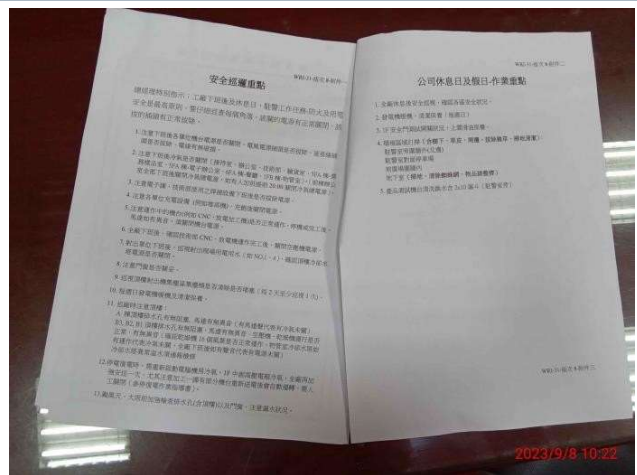
Training Records for New Employees



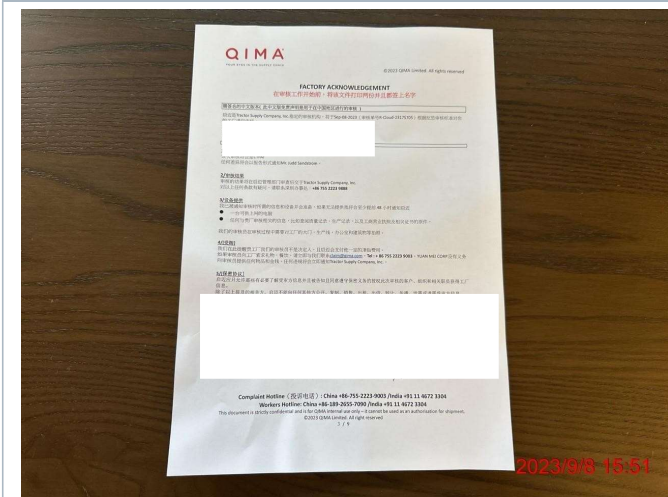
Training Records for Security Guard



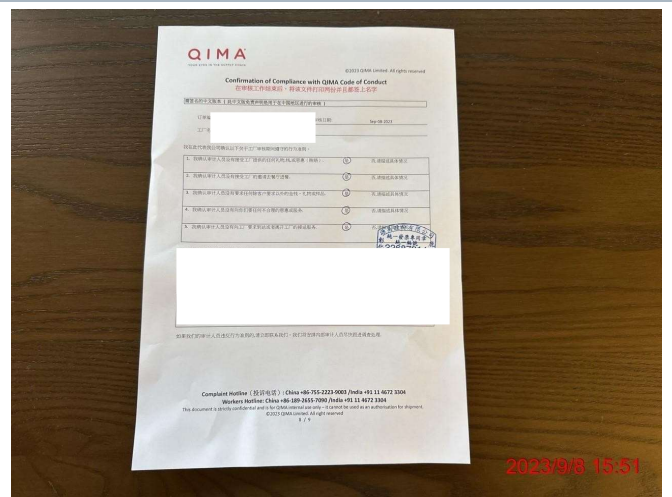
Job Description of Security Guard



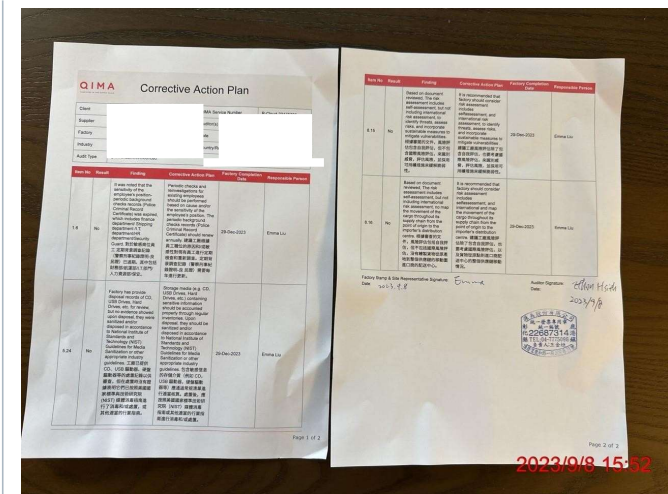
Handbook/Work Rule



Factory Disclaimer



Code of Conduct



Corrective Action Plan

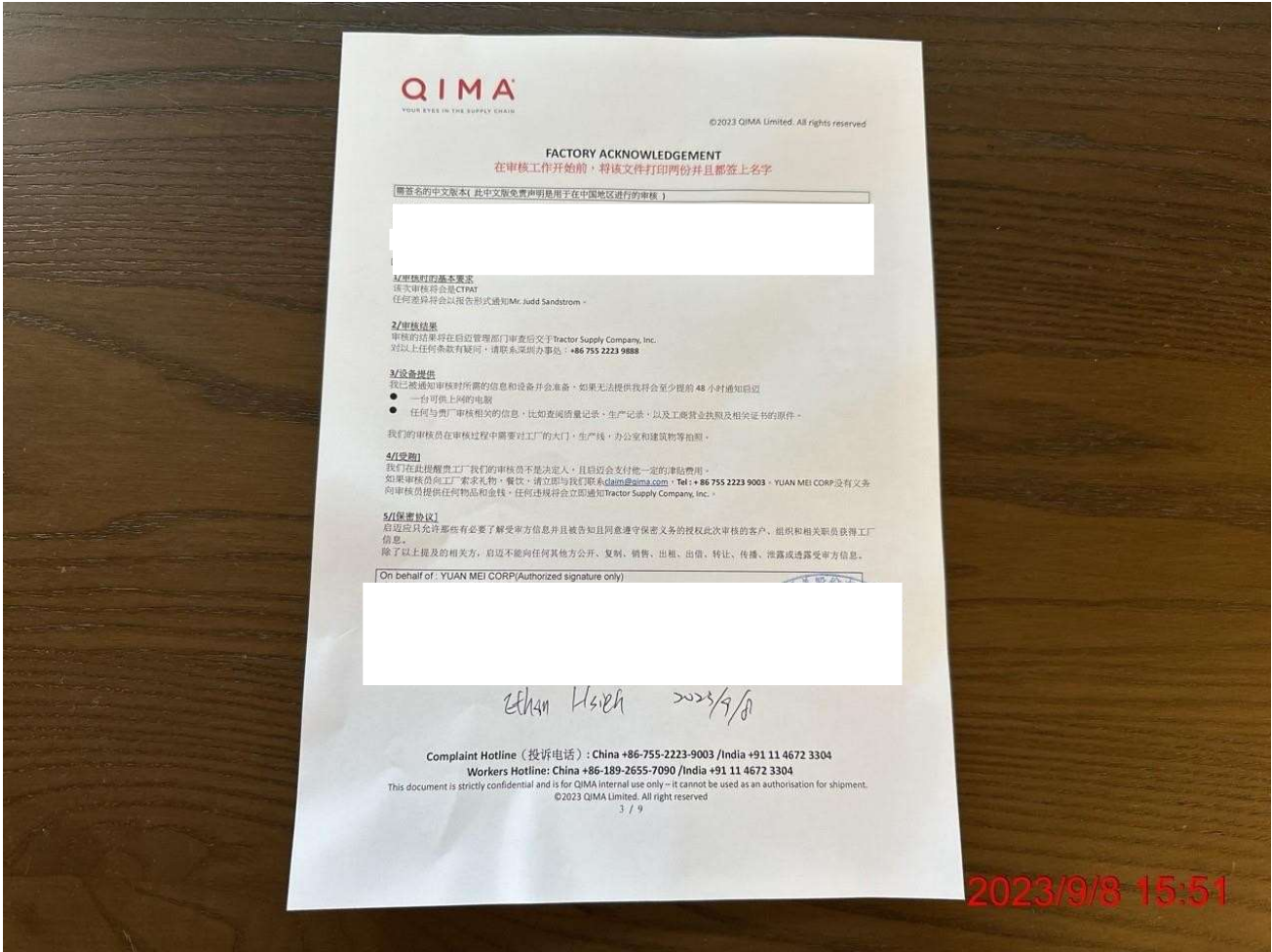
Specific Attachments

Corrective Action Plan

Item No	Result	Finding/Violation	Responsible Person	Factory Completion Date	Corrective Action
1.6	No	<p>It was noted that the sensitivity of the employee's position-periodic background checks records (Police Criminal Record Certificate) was expired, which includes finance department/ Shipping department /I.T. department/HR department/Security Guard.</p> <p>對於敏感崗位員工 定期背景調查記錄（警察刑事紀錄證明-良民證）已過期。其中包括財務部/航運部/I.T.部門/人力資源部/保安。</p>	Emma Liu	29-Dec-2023	<p>Periodic checks and reinvestigations for existing employees should be performed based on cause and/or the sensitivity of the employee's position. The periodic background checks records (Police Criminal Record Certificate) should renew annually.</p> <p>建議工廠根據員工職位的原因和/或敏感性對現有員工進行定期檢查和重新調查。定期背景調查記錄（警察刑事紀錄證明-良民證）需要每年進行更新。</p>
5.24	No	<p>Factory has provide disposal records of CD, USB Drives, Hard Drives, etc. for review, but no evidence showed upon disposal, they were sanitized and/or disposed in accordance to National Institute of Standards and Technology (NIST) Guidelines for Media Sanitization or other appropriate industry guidelines.</p> <p>工廠已提供 CD、USB 驅動器、硬盤驅動器等處置記錄以供審查，但在處置時沒有證據表明它們已按照美國國家標準與技術研究院 (NIST) 媒體消毒指南進行了消毒和/或處置，或其他適當的行業指南。</p>	Emma Liu	29-Dec-2023	<p>Storage media (e.g. CD, USB Drives, Hard Drives, etc.) containing sensitive information should be accounted properly through regular inventories. Upon disposal, they should be sanitized and/or disposed in accordance to National Institute of Standards and Technology (NIST) Guidelines for Media Sanitization or other appropriate industry guidelines.</p> <p>包含敏感信息的存儲介質（例如 CD, USB 驅動器, 硬盤驅動器等）應通過常規清單進行適當核算。處置後，應按照美國國家標準技術研究院 (NIST) 媒體消毒指南或其他適當的行業指南進行消毒和/或處置。</p>
8.15	No	<p>Based on document reviewed, The risk assessment includes self-assessment, but not including international risk assessment, to identify threats, assess risks, and incorporate sustainable measures to mitigate vulnerabilities.</p> <p>根據審閱的文件，風險評估包含自我評估，但不包含國際風險評估，來識別威脅，評估風險，●採用可持續措施來緩解脆弱性。</p>	Emma Liu	29-Dec-2023	<p>It is recommended that factory should consider risk assessment includes selfassessment, and international risk assessment, to identify threats, assess risks, and incorporate sustainable measures to mitigate vulnerabilities .</p> <p>建議工廠風險評估除了包含自我評估，也要考慮國際風險評估，來識別威脅，評估風險，●採用可持續措施來緩解脆弱性。</p>

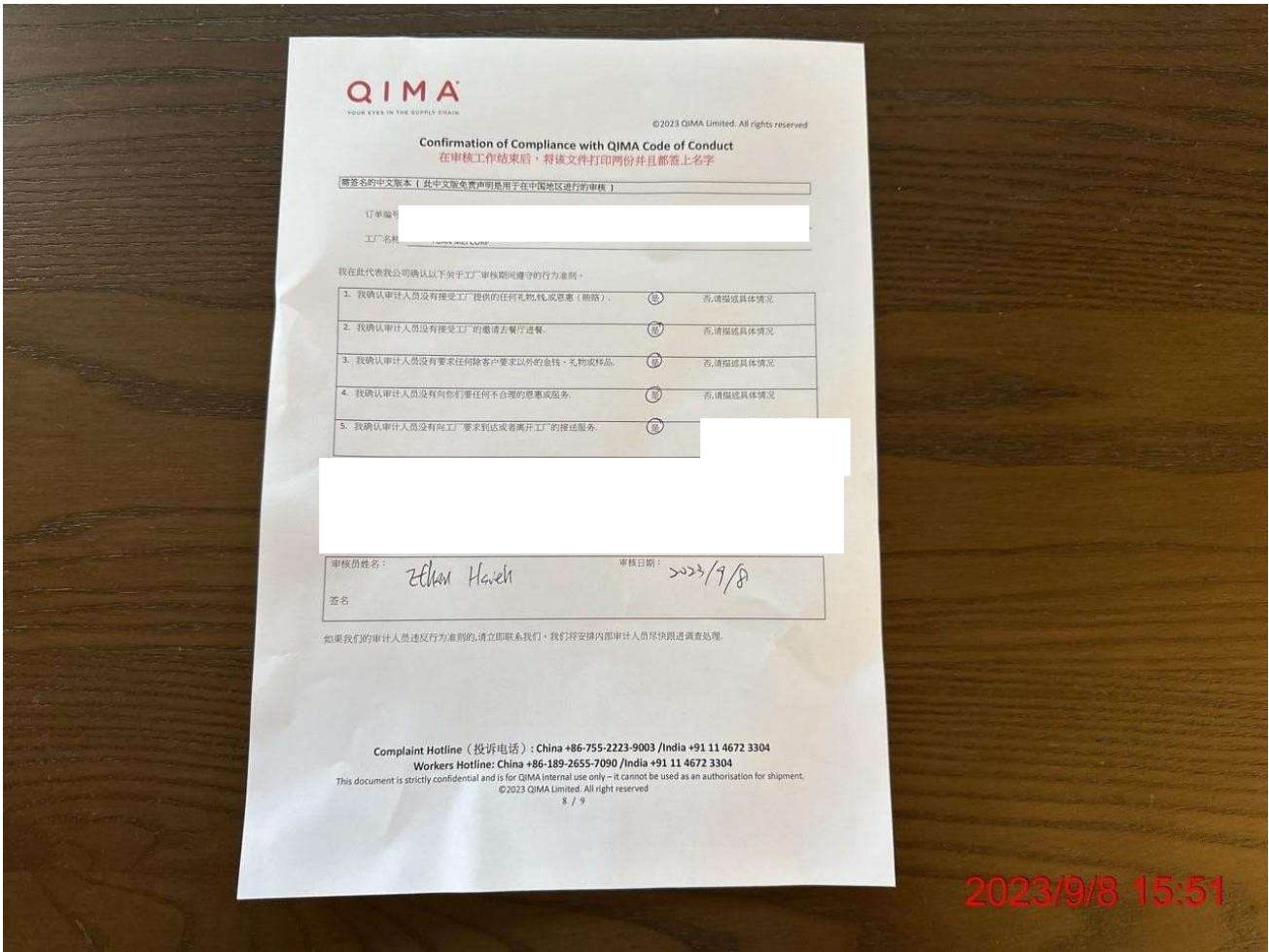
Item No	Result	Finding/Violation	Responsible Person	Factory Completion Date	Corrective Action
8.16	No	Based on document reviewed, The risk assessment includes self-assessment, but not including international risk assessment, no map the movement of the cargo throughout its supply chain from the point of origin to the importer's distribution centre. 根據審查的文件，風險評估包括自我評估，但不包括國際風險評估，沒有繪製貨物從原產地到整個供應鏈的移動圖進口商的配送中心。	Emma Liu	29-Dec-2023	It is recommended that factory should consider risk assessment includes selfassessment, and international and map the movement of the cargo throughout its supply chain from the point of origin to the importer's distribution centre. 建議工廠風險評估除了包含自我評估，也要考慮國際風險評估，以及貨物從原點到進口商配送中心的整個供應鏈移動情況。

Factory Disclaimer



Factory Disclaimer

Code of Conduct



Corrective Action Plan

