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| Monitored Party WECARE FURNITURE (LONGYAN) CO.,LTD | amfori ID 156-027258-000 | Address No.105, Peifeng Street Bei Road, Peifeng Town, Yongding District, 364000 Longyan, Fujian Sheng, China |
| Monitoring Activity amfori Environmental Monitoring | Monitoring Type Follow-up Monitoring | Monitoring Partner ALGI HOLDING COMPANY LLC |
| Monitoring Start Date 01/12/2025 | Closing Meeting Finished Date 02/12/2025 | Submission Date 08/12/2025 |
| Expiration Date 18/12/2026 | Announcement Type Fully Announced | |
| Site WECARE FURNITURE (LONGYAN) CO.,LTD | Site amfori ID 156-027258-001 | |

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OVERALL RATING



SECTION RATING

| | | |
|--|----------|--|
| B - Verification of Risk Assessment data | C | |
| EPA 1 - Environmental Management System | B | |
| EPA 2 - Energy & Climate | D | |
| EPA 3 - Emissions to Air | C | |
| EPA 4 - Water & Effluents | C | |
| EPA 5 - Waste | D | |

| | | |
|----------------------|----------|---|
| EPA 6 - Biodiversity | B |  |
| EPA 7 - Chemicals | B |  |
| EPA 8 - Nuisances | D |  |

GENERAL DESCRIPTION

Name of lead auditor: Summer Luo

Name of team auditor (if applicable): N/A

Name of observers, translators, trainees, advisors/consultants (if applicable): None

Audit schedule details: The audit was planned for 1 auditor x 1.75 days

Monitoring partner name: ALGI HOLDING COMPANY LLC

Announcement Type: Fully-announced Follow up Audit which was covered B-Verification of Risk Assessment data, EPA 1, EPA 2, EPA 3, EPA 4, EPA 5, EPA 6, EPA 7 and EPA 8 (Monitoring Date: December 1-2, 2025)

Business partner information:

The audited factory (WECARE FURNITURE (LONGYAN) CO., LTD.) was established on November 23, 2020 and located at No.105, Peifeng Street Bei Road, Peifeng Town, Yongding District, Longyan City, Fujian Province, China with Uniform Code of Social Credit of 91350822MA353RFTXR. And it was located at an industrial area which was not in protected areas, areas of high biodiversity value and protected species nearby.

The factory was specialized in manufacturing of children's furniture (such as children's bed). Main production processes were machining, painting(including UV painting and paint spraying), inspection and packing. No production process was subcontracted to other factories.

For energy, only electricity was used.

For water, only municipal water was used for both production and domestic. For production, water was used in water curtain cabinet of waste air treatment facility in paint spraying process. The water used in water curtain cabinet of waste air treatment facility in paint spraying process was recycling used and replaced regularly.

For waste water, the generated industrial waste water was treated by one license vendor. Thus, no industrial wastewater but only domestic wastewater was discharged in the factory.

For chemicals, hazardous chemical of paint was used in the factory.

For waste, the hazardous waste generated in the factory included waste activated carbon, waste empty containers, waste paint slag, waste water from water curtain cabinet in paint spraying process and the non-hazardous waste included household waste, cardboard boxes, plastic waste, wood waste, ect.

Audited location information:

Within the premises, there were 9 buildings. The auditee only rented and used the whole E flat production building as production area (machining, painting(including UV painting and painting spraying) workshop, the partial area of F flat production building as office, warehouse and production area (inspection and packing workshop). Verified through on-site observation, management interview and document review, the rest area of F flat building used by A carton factory, and the rest buildings used by landlord of B furniture factory, tenant of C sport goods factory and A carton factory. Confirmed with document review, management and worker interview, the factory did not share workplace or workforce with the other factory and did not have business relationship with them. This audit only included the area used by the auditee. The auditee did not provide dormitory, canteen/kitchen for workers.

Circumstances: There was no special circumstance during the audit.

External Support: There was no external support used during the audit.

Attendance person list: Mr. Zeng Huaguo/Manager and Mr. Li Lin/Worker Representative attended the opening (8:00-8:30 of December 1, 2025) and closing (14:00-15:00 of December 2, 2025) meeting. All the findings were communicated with the factory managements and they were agreed with all the findings. Mr. Zeng Huaguo/Manager and Mr. Li Lin/Worker Representative signed on the closing meeting summary and agreed to make the corrective action plan.

EMS overview and summary of findings: The factory had established EMS management system according to amfori BEPI requirement, however, some areas of improvement were detected. Details as below:

B - Verification of Risk Assessment data: B.2, B.3

EPA 1: 1.1.1, 1.2.2, 1.2.3, 1.3.7, 1.5.1, 1.5.2, 1.6.5 1.7.1, 1.7.2, 1.7.3

EPA 2: 2.1.6, 2.2.2, 2.2.3, 2.2.4

EPA 3: 3.1.1, 3.1.5, 3.1.9, 3.1.11, 3.1.13, 3.2.2, 3.2.3, 3.2.4, 3.2.5

EPA 4: 4.1.2, 4.1.3, 4.1.16, 4.2.3, 4.2.4, 4.2.6, 4.2.7, 4.2.8

EPA 5: 5.1.9, 5.1.10, 5.1.13, 5.1.14, 5.1.15, 5.2.1, 5.2.2, 5.2.3, 5.2.4, 5.2.5, 5.2.6, 5.2.7

EPA 6: 6.2.4, 6.2.5

EPA 7: 7.1.1, 7.1.3, 7.1.6, 7.1.8, 7.1.9, 7.1.11, 7.2.1, 7.2.3, 7.2.4

EPA 8: 8.2.4, 8.2.5, 8.2.6, 8.2.8, 8.2.9, 8.2.10, 8.2.11

Remark:

1. The factory did not establish a waste inventory. To 100% complete the report for successfully submit, relevant banks related to data involved in waste subjects in B - Verification of Risk Assessment data and EPA5-Waste were filled as "0".
2. The factory used municipal water both for production process and domestic use. However, only the total water usage has been tracked, no separate statistics on production process and domestic use were tracked. Thus, the total effluent could not be tracked and it was filled as "0" in B.1.9 to 100% complete the report for successfully submit.

SITE DETAILS

Site
**WECARE FURNITURE
(LONGYAN) CO.,LTD**

Site amfori ID
156-027258-001

GICS Classification

| | | |
|---|--|---------------------------------------|
| Sector Consumer Discretionary | Industry Group Consumer Durables & Apparel | Industry Household Durables |
| Sub Industry Home Furnishings | | |

amfori Process Classifications

Jointing
Coating / finishing (application of a base coat/
application of a topcoat) - spraying / casting /rolling /
dipping
Assembly of furniture / Assembly of furniture frame
Moulding / molding (wood) / Coving
Packing / Packaging and Shipping
Sanding/Polishing
Cutting

GS1 Classifications

N.A.

NACE Classification

Manufacture of furniture

Water Stress Situation

This site is not located in a water stressed region

METRICS

Key Metrics

N.A.

Other Metrics

| | | |
|--|------|----------|
| Water Intensity (Year 1) | 0.06 | L/kg |
| Energy Intensity (Year 1) | 0.01 | kWh/kg |
| Waste Intensity (Year 1) | 0 | kg/kg |
| kg CO2 eq Intensity (excl biogenic) (Year 1) | 0.01 | CO2eq/kg |
| Hazardous waste (Year 1) | 0 | t |
| Non-hazardous waste (Year 1) | 0 | t |
| Landfill offsite (Year 1) | 0 | t |
| Incinerated offsite with energy recovery (Year 1) | 0 | t |
| Incinerated offsite without energy recovery (Year 1) | 0 | t |
| Burned on site (Year 1) | 0 | t |
| Landfill onsite (Year 1) | 0 | t |
| Onsite Storage (Year 1) | 0 | t |
| Quantity of (hazardous) waste treated through this other waste disposal method (Year 1) | 0 | t |
| Landfill offsite non-hazardous (Year 1) | 0 | t |
| Incinerated offsite with energy recovery - non-hazardous (Year 1) | 0 | t |
| Incinerated offsite without energy recovery - non-hazardous (Year 1) | 0 | t |
| Burned on site - non-hazardous (Year 1) | 0 | t |
| Landfill onsite - non-hazardous (Year 1) | 0 | t |
| Onsite Storage - non-hazardous (Year 1) | 0 | t |
| Quantity of waste (non-hazardous) treated through this other waste disposal method (Year 1) | 0 | t |
| Preparation for reuse on-site/off-site - non-hazardous (Year 1) | 0 | t |
| Recycling on-site/off-site - non-hazardous (Year 1) | 0 | t |
| Sold to /managed by a third party - non-hazardous (Year 1) | 0 | t |
| Quantity of (non-hazardous) waste diverted from disposal through this other recovery method (Year 1) | 0 | t |
| Biomass (Year 1) | 0 | t |
| Non-metallic mineral (Year 1) | 0 | t |
| Metals (Year 1) | 0 | t |
| Plastics (Year 1) | 0 | t |
| Paper and cardboard (Year 1) | 0 | t |
| Textiles (Year 1) | 0 | t |

Waste generated by other composition/materials (Year
1)

0 t

FINDINGS



B - Verification of Risk Assessment data

Site: WECARE FURNITURE (LONGYAN) CO.,LTD | Site amfori ID: 156-027258-001

| Question: B.2 Are the process and/or methodology used to capture, store and monitor data credible? | |
|--|---|
| ENGLISH | LOCAL LANGUAGE |
| Finding | |
| B.2 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not work out reliable method to track all the monitoring data (such as: waste data). This finding was rated as "Partially" as it was caused by management oversight. | B.2 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有采取可靠的方法追踪所有的环境数据 (如: 废弃物数据)。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。 |

| Question: B.3 Is the data provided in the Risk Assessment accurate? | |
|--|--|
| ENGLISH | LOCAL LANGUAGE |
| Finding | |
| B.3 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not perform Risk Assessment during the past 12 month. The factory expressed that they did not know relevant requirement clearly. | B.3 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂在过去12个月中没有进行风险评估。工厂表示, 他们不是很清楚相关要求。 |



EPA 1 - Environmental Management System

Site: WECARE FURNITURE (LONGYAN) CO.,LTD | Site amfori ID: 156-027258-001

| Question: 1.1.1 The site has identified the risks and potential significant impacts associated with the site activities (including routine/production activities, non-routine activities and emergencies). The risks and significant impacts are documented and periodically reviewed. | |
|--|--|
| ENGLISH | LOCAL LANGUAGE |
| Finding | |
| 1.1.1 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory provided the environmental aspects identification & assessment procedure and a list of environmental impacts for review. However, the identified significant impacts list was not included all the | 1.1.1 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂提供了环境因素识别评价程序和重要环境因素清单供审核, 但是所提供的环境因素清单没有包含所有的重要环境因素, 如: 喷漆工序产生的废气。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。 |

| Finding | |
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| significant impacts. For example, the waste air generated from paint spraying process. This finding was rated as “Partially” as it was caused by management oversight. | |

Question: 1.2.2 The site has identified environmental performance targets designed to reduce its negative impact on the environment (at local, regional or global levels)

| ENGLISH | LOCAL LANGUAGE |
|---|---|
| Finding | |
| 1.2.2 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory set environmental performance targets designed to reduce its negative impact on the environment. However, it did not included all the targets, such as chemical management. This finding was rated as “Partially” as it was caused by management oversight. | 1.2.2 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂建立了环境目标指标以及管理方案, 但是没有包括所有目标, 如: 化学品管理目标。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。 |

Question: 1.2.3 The EMS, or elements of the EMS, has been audited.

| ENGLISH | LOCAL LANGUAGE |
|---|--|
| Finding | |
| 1.2.3 Follow up audit on December 1-2, 2025 New finding: Based on document review, management and employees’ interview, the factory has conducted the EMS internal audit conducted in 2024, however, no evidence could be proved to show the internal auditors have been trained for EMS audit. This finding was rated as “Partially” as it was caused by management oversight. | 1.2.3 Follow up audit on December 1-2, 2025 新问题: 根据文件审核, 管理层和员工访谈, 工厂在2024年进行了EMS内部审核, 但是, 工厂没有提供任何证据证明内审员有接受过环境管理体系审核的培训。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。 |

Question: 1.3.7 An up-to-date legal/regulatory register is maintained.

| ENGLISH | LOCAL LANGUAGE |
|---|---|
| Finding | |
| 1.3.7 Follow up audit on December 1-2, 2025 New finding: Based on site observation, document review and management interview, a list of law and regulation inventory was provided for review, however, some of the laws and regulations were not updated in a timely manner. For example, the | 1.3.7 Follow up audit on December 1-2, 2025 新问题: 根据现场观察, 文件审核及管理层访谈, 工厂提供了一份适用环境法律法规清单供审核, 但是, 部分法规未及时更新。如: 清单有包含2022年已经废止的《中华人民共和国环境噪声污染防治法》。该问题被判定为“部分不符合”, 因为这是由于管理疏 |

| Finding | |
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| list has included Environmental Noise Pollution Prevention Law of the People's Republic of China which has been abolished in 2022. This finding was rated as "Partially" as it was caused by management oversight. | 忽造成的。 |

| Question: 1.5.1 Workers receive training on environmental management issues | |
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| ENGLISH | LOCAL LANGUAGE |
| Finding | |
| 1.5.1 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory has conducted environmental management training and provided training record for review, but did not provide training material. This finding was rated as "Partially" as it was caused by management oversight. | 1.5.1 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂进行了环境管理方面的培训, 并提供了培训记录供查看, 但是没有提供培训教材。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。 |

| Question: 1.5.2 Key workers with environmental management responsibilities receive specific training as required. | |
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| ENGLISH | LOCAL LANGUAGE |
| Finding | |
| 1.5.2 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory has conducted environmental management training for key workers and provided training record for review, but did not provide training material. This finding was rated as "Partially" as it was caused by management oversight. | 1.5.2 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂进行了环境管理方面的培训, 并提供了培训记录供查看, 但是没有提供培训教材。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。 |

| Question: 1.6.5 The site has committed to voluntary standards or projects. | |
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| ENGLISH | LOCAL LANGUAGE |
| Finding | |
| 1.6.5 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, it was noted that the factory did not promote and commit to voluntary standards and projects to improve the local environment. This finding was rated as "No" | 1.6.5 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有推行自愿性标准和项目, 以改善当地环境。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

| Finding | |
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| as the factory did not know relevant requirement. | |

Question: 1.7.1 Information on environmental performance is made available to appropriate internal and external stakeholders.

| ENGLISH | LOCAL LANGUAGE |
|---|---|
| Finding | |
| 1.7.1 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not communicate the environmental performance information to internal and external stakeholders. This finding was rated as “No” as the factory did not know relevant requirement. | 1.7.1 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有与内外部利益相关方沟通环境绩效信息。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 1.7.2 The site actively engages with appropriate stakeholders across the value chain to achieve significant performance improvement.

| ENGLISH | LOCAL LANGUAGE |
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| Finding | |
| 1.7.2 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not actively engage with appropriate stakeholders across the value chain to achieve significant performance improvement. This finding was rated as “No” as the factory did not know relevant requirement. | 1.7.2 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有在供应链中积极与适当的利益相关方合作, 以实现显著的环境绩效改进。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 1.7.3 Communications with appropriate stakeholders through the value chain show that environmental topics that are material to the site (e.g. energy & climate; emissions to air; water & effluents, waste, biodiversity, chemicals and nuisances) have been discussed, and that follow-up is done on implementation actions and plan.

| ENGLISH | LOCAL LANGUAGE |
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| Finding | |
| 1.7.3 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not communicate and discuss with appropriate stakeholders through the value chain on the significant environmental topics that were material to the site (e.g. energy & climate; emissions to air; | 1.7.3 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有与供应链中相关的利益相关方进行沟通 and 讨论对厂内 至关重要的环境主题 (例如, 能源和气候、废气排放、水和废水、废弃物、生物多样性、化学品和环境公害), 也没有对执行行动和计划采取后续行动。该问题被判定为“不符合”, 因为工厂不清楚 |

Finding

water & effluents, waste, biodiversity, chemicals and nuisances), nor follow up was done on implementation actions and plan. This finding was rated as “No” as the factory did not know relevant requirement.

相关要求。

EPA 2 - Energy & Climate

Site: WECARE FURNITURE (LONGYAN) CO.,LTD | Site amfori ID: 156-027258-001

Question: 2.1.6 Energy consumption and GHG emissions data are made available to relevant internal and external stakeholders.

ENGLISH

LOCAL LANGUAGE

Finding

2.1.6 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not disclose the energy consumption and GHG emissions data to relevant internal and external stakeholders. This finding was rated as “No” as the factory did not know relevant requirement.

2.1.6 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有向相关的内部和外部利益相关方提供能源消耗和温室气体排放数据。该问题被判定为“不符合”, 因为工厂不清楚相关要求。

Question: 2.2.2 The site has set science-based targets to reduce greenhouse gas (GHG) emissions.

ENGLISH

LOCAL LANGUAGE

Finding

2.2.2 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not establish the science-based targets to reduce greenhouse gas (GHG) emissions. This finding was rated as “No” as the factory did not know relevant requirement.

2.2.2 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有制定科学的温室气体减排目标。该问题被判定为“不符合”, 因为工厂不清楚相关要求。

Question: 2.2.3 The site demonstrates improvements in energy use and in GHG emissions reduction. If there are targets, they are being achieved.

ENGLISH

LOCAL LANGUAGE

Finding

2.2.3 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory

2.2.3 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂不能提供证据证明能源使用和温室气体减排方面的目

| Finding | |
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| could not provide any evidence to show targets on energy use and in GHG emissions reduction have been achieved. This finding was rated as “No” as the factory did not know relevant requirement. | 标已经实现。该问题被判定为“不符合”，因为工厂不清楚相关要求。 |

Question: 2.2.4 The site recognises international standard practices (e.g. ISO 50001) and performs detailed energy audits to identify improvement opportunities.

| ENGLISH | LOCAL LANGUAGE |
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| Finding | |
| 2.2.4 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not recognize international standard practices (e.g. ISO 50001) and did not perform detailed energy audits to identify improvement opportunities. This finding was rated as “No” as the factory did not know relevant requirement. | 2.2.4 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有申请国际标准 (例如ISO 50001) 的认证, 也没有执行详细的能源审计以确定改进机会。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

EPA 3 - Emissions to Air

Site: WECARE FURNITURE (LONGYAN) CO.,LTD | Site amfori ID: 156-027258-001

Question: 3.1.1 The site has identified point and fugitive source of emissions to air. An inventory of main point sources emissions to air is maintained. The site has also considered the potential for fugitive emissions.

| ENGLISH | LOCAL LANGUAGE |
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| Finding | |
| 3.1.1 Follow up audit on December 1-2, 2025 New finding: Based on site observation, document review and management interview, it was noted that the air emission source inventory list provided by factory was incomplete (i.e. it did not include the air emission generated from machining process). This finding was rated as “Partially as it was caused by management oversight. | 3.1.1 Follow up audit on December 1-2, 2025 新问题: 根据现场观察, 文件审核及管理层访谈, 工厂提供的废气排放源清单不完整, 如: 没有涵盖机加工产生的废气。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。 |

Question: 3.1.5 The site has implemented efforts to minimise emissions to air and/or to reduce (or avoid) them at the source.

| ENGLISH | LOCAL LANGUAGE |
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| Finding | |
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| 3.1.5 Follow up audit on December 1-2, 2025 Not Corrected: Based on onsite observation, the facility has implemented action plan for air emission control, such as activated carbon adsorption device, but not yet reduce or avoid air emission source through technical method. This finding was rated as "No" as the factory did not know relevant requirement. | 3.1.5 Follow up audit on December 1-2, 2025 未关闭: 通过现场观察发现, 工厂实施了废气排放控制的行动计划, 如活性炭吸附装置, 但还无法通过技术手段减少废气排放源。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 3.1.9 Competency records of external ODS servicing contractors are held on file, where required.

| ENGLISH | LOCAL LANGUAGE |
|---|--|
| Finding | |
| 3.1.9 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, no competency records of external ODS servicing contractors were held on file. This finding was rated as "No" as the factory did not know relevant requirement. | 3.1.9 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有保存任何确认外部ODS服务承包商的能力的记录。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 3.1.11 The site ensures air emissions quality data is made available to relevant internal and external stakeholders.

| ENGLISH | LOCAL LANGUAGE |
|---|--|
| Finding | |
| 3.1.11 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the air emissions quality data was not made available to relevant internal and external stakeholders. This finding was rated as "No" as the factory did not know relevant requirement. | 3.1.11 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 空气排放检测数据没有与内部或外部第三方进行沟通。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 3.1.13 The site has performed additional and proactive emissions monitoring beyond legal requirements.

| ENGLISH | LOCAL LANGUAGE |
|---|---|
| Finding | |
| 3.1.13 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not perform additional and proactive emissions | 3.1.13 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有在法律要求之外执行了额外和主动的排放监测。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

| Finding | |
|--|----|
| monitoring beyond legal requirements. This finding was rated as “No” as the factory did not know relevant requirement. | 求。 |

Question: 3.2.2 The site has shown improvement in air quality indicators (measurements). If there are targets, the site meets or exceeds them.

| ENGLISH | LOCAL LANGUAGE |
|---|---|
| Finding | |
| 3.2.2 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory could not provide any evidence to show air quality meeting or exceeding air quality improvement targets. This finding was rated as “No” as the factory did not know relevant requirement. | 3.2.2 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂不能提供证据证明废气排放达到或超过废气改善目标。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 3.2.3 Following continuous improvement principles, more ambitious targets on emissions to air are set regularly. Moreover, there is evidence that they are achieved.

| ENGLISH | LOCAL LANGUAGE |
|--|--|
| Finding | |
| 3.2.3 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not follow continuous improvement principles, set more ambitious targets on emissions to air. This finding was rated as “No” as the factory did not know relevant requirement. | 3.2.3 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有根据持续改进的原则, 对废气排放制定更严格的目标。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 3.2.4 The site has made demonstrable achievement of reducing, controlling and substituting Ozone Depleting Substances (ODS).

| ENGLISH | LOCAL LANGUAGE |
|--|---|
| Finding | |
| 3.2.4 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not have demonstrable achievement of reducing, controlling and substituting Ozone Depleting Substances (ODS). This finding was rated as “No” as the factory did not know relevant requirement. | 3.2.4 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂在减少、控制和替代臭氧消耗物质 (ODS) 方面没有明显的成就。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 3.2.5 The site has documented the complete phase-out of all Ozone Depleting Substances (ODS) - beyond legal requirements.

ENGLISH

LOCAL LANGUAGE

Finding

3.2.5 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not have documented the complete phase-out of all Ozone Depleting Substances (ODS) - beyond legal requirements. This finding was rated as "No" as the factory did not know relevant requirement.

3.2.5 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂还未达到完全淘汰消耗臭氧物质 (ODS) 的超出法律要求的情况。该问题被判定为“不符合”, 因为工厂不清楚相关要求。

EPA 4 - Water & Effluents

Site: WECARE FURNITURE (LONGYAN) CO.,LTD | Site amfori ID: 156-027258-001

Question: 4.1.2 Water consumption meters in place and accuracy of measurement ensured

ENGLISH

LOCAL LANGUAGE

Finding

4.1.2 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory used municipal water both for production process and domestic. However, only the total water usage has been tracked, no separate statistics on production process and domestic use were tracked. And no annual calibration was conducted for the water meters either. This finding was rated as "Partially" as it was caused by management oversight.

4.1.2 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂生活跟生产均使用市政自来水, 但是, 工厂仅追踪了总的用水量, 没有分别追踪生活用水和生产用水。并且, 工厂也没有对市政自来水表进行年度的校验。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。

Question: 4.1.3 Monitoring results for water consumption are available and maintained.

ENGLISH

LOCAL LANGUAGE

Finding

4.1.3 Follow up audit on December 1-2, 2025 Not Corrected: Based on document review and management interviews, the factory is located in a high-risk area of water use, and the water meter was read on a monthly basis and evaluated the consumption reasonable or not, but not a weekly or daily basis. This finding was rated as "Partially" as it was caused by management oversight.

4.1.3 Follow up audit on December 1-2, 2025 未关闭: 根据文件审核和管理层访谈, 工厂位于用水高风险区域, 但是工厂会每个月获取水费发票并评估用量是否合理, 但是没有每周或每天去读水表的示数。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。

Question: 4.1.16 The site ensures water consumption data and wastewater quality data are made available to relevant internal and external stakeholders.

| ENGLISH | LOCAL LANGUAGE |
|--|---|
| Finding | |
| <p>4.1.16 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not communicate with both internal and external stakeholders on water consumption data and wastewater quality data. This finding was rated as “No” as the factory did not know relevant requirement.</p> | <p>4.1.16 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有与内部或外部第三方进行沟通耗水量数据与废水检测数据。该问题被判定为“不符合”, 因为工厂不清楚相关要求。</p> |

Question: 4.2.3 Improvement targets for wastewater quality and volume are in place and they are reviewed by the management team annually

| ENGLISH | LOCAL LANGUAGE |
|--|--|
| Finding | |
| <p>4.2.3 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not set the improvement targets for wastewater quality and volume. This finding was rated as “No” as the factory did not know relevant requirement.</p> | <p>4.2.3 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有设定污水水质和排放量方面的改善目标。该问题被判定为“不符合”, 因为工厂不清楚相关要求。</p> |

Question: 4.2.4 The site demonstrates performance improvements related to water and effluents. If there are targets, they are being achieved.

| ENGLISH | LOCAL LANGUAGE |
|---|--|
| Finding | |
| <p>4.2.4 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory could not provide any evidence to show targets on water and effluents reduction have been achieved. This finding was rated as “No” as the factory did not know relevant requirement.</p> | <p>4.2.4 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有提供证据证明工厂在用水和废水方面的目标已经实现。该问题被判定为“不符合”, 因为工厂不清楚相关要求。</p> |

Question: 4.2.6 To maintain constant improvement principles, more ambitious targets on water and effluents are set regularly. There is then further evidence that these are being achieved.

| ENGLISH | LOCAL LANGUAGE |
|---------|----------------|
|---------|----------------|

| Finding | |
|--|---|
| 4.2.6 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not set more ambitious targets on water and effluents based on constant improvement principles. This finding was rated as "No" as the factory did not know relevant requirement. | 4.2.6 Follow up audit on December 1-2, 2025, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有坚持持续改进的原则, 制定更高水平的用水和废水减排目标。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 4.2.7 The site has investigated if they are in a water-stress region and used, if relevant, alternative water sources with lower impact.

| ENGLISH | LOCAL LANGUAGE |
|---|---|
| Finding | |
| 4.2.7 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory located at high risk area of water use, but did not use alternative water sources with lower impact currently. This finding was rated as "No" as the factory did not know relevant requirement. | 4.2.7 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂位于用水高风险区域, 但是工厂目前还没有使用其他影响较小的替代水源。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 4.2.8 Management is aware of recognised international standard practice concerning setting wastewater effluent quality improvement targets and volume reduction targets for their sector/geography and has set site targets that exceed those.

| ENGLISH | LOCAL LANGUAGE |
|---|---|
| Finding | |
| 4.2.8 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory management was not aware of recognized international standard practice concerning setting wastewater effluent quality improvement targets and volume reduction targets for their sector/ geography and had not set site targets that exceed those. This finding was rated as "No" as the factory did not know relevant requirement. | 4.2.8 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂管理层不了解关于该行业相关的设定污水质量改善目标和 减排目标的公认国际标准做法, 也没有设定超出这些目标的更高目标。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

EPA 5 - Waste

Site: WECARE FURNITURE (LONGYAN) CO.,LTD | Site amfori ID: 156-027258-001

Question: 5.1.9 The site has implemented processes to generate energy from waste. Moreover, the related processes and operations comply with local legislation.

| ENGLISH | LOCAL LANGUAGE |
|--|---|
| Finding | |
| <p>5.1.9 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, management and workers interviewed, the factory did not use waste for energy regeneration. This finding was rated as “No” as the factory did not know relevant requirement.</p> | <p>5.1.9 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 管理层及员工访谈, 工厂没有将废弃物用作能源再生。该问题被判定为“不符合”, 因为工厂不清楚相关要求。</p> |

Question: 5.1.10 Spill response materials/equipment (e.g. granules etc.) are available in close proximity to containers of liquids.

| ENGLISH | LOCAL LANGUAGE |
|--|---|
| Finding | |
| <p>5.1.10 Follow up audit on December 1-2, 2025 New finding: Based on site observation, management and workers interview, no spill response material was prepared in hazardous waste storage area, such as: granules. This finding was rated as “No” as the factory did not know relevant requirement.</p> | <p>5.1.10 Follow up audit on December 1-2, 2025 新问题: 根据现场观察, 管理层及员工访谈, 工厂没有在危废存放区设置泄漏应急材料, 如吸附颗粒。该问题被判定为“不符合”, 因为工厂不清楚相关要求。</p> |

Question: 5.1.13 Relevant site waste permits and licences are available.

| ENGLISH | LOCAL LANGUAGE |
|--|---|
| Finding | |
| <p>5.1.13 Follow up audit on December 1-2, 2025 New finding: Based on site observation, document review and management interview, the factory only provided the copies of hazardous waste contractors’ license and permits for review, which was not included other non-hazardous waste contractors. This finding was rated as “Partially” as it was caused by management oversight.</p> | <p>5.1.13 Follow up audit on December 1-2, 2025 新问题: 根据现场观察, 文件审核及管理层访谈, 审核员发现工厂仅提供了危险废弃物的资质供查阅, 没有包含其他非危险废弃物回收商。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。</p> |

Question: 5.1.14 Documentation of off-site waste disposal/treatment is completed accurately and contains all relevant information as required by applicable laws and regulations.

| ENGLISH | LOCAL LANGUAGE |
|---|--|
| Finding | |
| <p>5.1.14 Follow up audit on December 1-2, 2025 New finding: Based on site observation, document review and management interview, the factory could not provide the waste disposal records of the</p> | <p>5.1.14 Follow up audit on December 1-2, 2025 新问题: 根据现场观察, 文件审核及管理层访谈, 审核员发现工厂不能提供非危险废弃物处理记录供查阅。该问题被判定为“部分不符合”, 因为这是由于管理</p> |

| Finding | |
|---|--------|
| non-hazardous waste for review. This finding was rated as “Partially” as it was caused by management oversight. | 疏忽造成的。 |

Question: 5.1.15 Audits (or desktop-reviews) of waste contractors have been undertaken to determine their capacity and suitability of disposal/treatment methods

| ENGLISH | LOCAL LANGUAGE |
|---|--|
| Finding | |
| 5.1.15 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not conduct audits (or desktop-reviews) of waste contractors to determine their capacity and suitability of disposal/treatment methods. This finding was rated as “No” as the factory did not know relevant requirement. | 5.1.15 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有对废弃物回收商进行审核(或在非现场的线上审核), 以确定其处置/处理方法的能力和适宜性。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 5.2.1 Segregation and storage practices are in line with legal requirements.

| ENGLISH | LOCAL LANGUAGE |
|---|--|
| Finding | |
| 5.2.1 Follow up audit on December 1-2, 2025 New finding: Based on site observation, management and workers interview, it was noted that the disposal records included information on the nature and quantity of the waste, the date of removal from site, the contractor handling the waste, and its intended destination and treatment/disposal route for the non-hazardous waste was not provided to show its compliance. This finding was rated as “Partially” as it was caused by management oversight. | 5.2.1 Follow up audit on December 1-2, 2025 新问题: 根据现场观察, 管理层及员工访谈, 工厂没有提供非危险废弃物的废物的性质和数量、从现场移走的日期、处理废物的承包商、其预定目的地的处理/处置路线等信息的处置记录, 证明其合规性。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。 |

Question: 5.2.2 Beyond legal requirements, there is a detailed waste inventory and the existing segregation of waste streams allows possible reuse, recycling, or recovery of the waste

| ENGLISH | LOCAL LANGUAGE |
|--|---|
| Finding | |
| 5.2.2 Follow up audit on December 1-2, 2025 New finding: Based on site observation, document review and management interview, the factory did not establish a detailed waste inventory and the | 5.2.2 Follow up audit on December 1-2, 2025 新问题: 根据现场观察, 文件审核及管理层访谈, 工厂没有建立废物清单, 现有的废物流分类, 允许废物的再利用、再循环或回收。该问题被判定为“不符 |

| Finding | |
|--|-----------------|
| existing segregation of waste streams allows possible reuse, recycling, or recovery of the waste. This finding was rated as “No” as the factory did not know relevant requirement. | 合”，因为工厂不清楚相关要求。 |

Question: 5.2.3 Waste reduction and recycling targets are in place and they are reviewed by the management annually. The site also has an implementation action plan.

| ENGLISH | LOCAL LANGUAGE |
|---|---|
| Finding | |
| 5.2.3 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory set targets to waste compliance treatment, but did not set waste reduction and waste recycling targets. This finding was rated as “Partially” as it was caused by management oversight. | 5.2.3 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂设立了废弃物合规处置目标, 但是没有设立废弃物减少和 废弃物回收的目标。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。 |

Question: 5.2.4 The site demonstrates waste reduction and improvement in recycling rates. If there are targets, they are being achieved.

| ENGLISH | LOCAL LANGUAGE |
|--|---|
| Finding | |
| 5.2.4 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory could not provide any evidence to demonstrate their waste reduction and improvement in recycling rates. This finding was rated as “No” as the factory did not know relevant requirement. | 5.2.2 Follow up audit on November 20-21, 2025 新问题: 根据现场观察, 文件审核及管理层访谈, 工厂没有建立废物清单, 现有的废物流分类, 允许废物的再利用、再循环或回收。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 5.2.5 Circularity targets are in place and they are reviewed by the management annually.

| ENGLISH | LOCAL LANGUAGE |
|---|---|
| Finding | |
| 5.2.5 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not set the circularity targets and review the targets by management annually. This finding was rated as “No” as the factory did not know relevant requirement. | 5.2.5 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有设定循环利用目标, 并由管理层每年进行评审。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 5.2.6 The site demonstrates improvement in circularity rates. If there are targets, they are being achieved.

| ENGLISH | LOCAL LANGUAGE |
|---|--|
| Finding | |
| 5.2.6 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory could not demonstrate improvement in circularity rate. This finding was rated as "No" as the factory did not know relevant requirement. | 5.2.6 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂不能证明循环利用率的改善。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 5.2.7 Following continuous improvement principles, more ambitious targets on waste are set regularly. Moreover, there is evidence that they are achieved.

| ENGLISH | LOCAL LANGUAGE |
|--|---|
| Finding | |
| 5.2.7 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not set more ambitious targets on waste based on continuous improvement principles. This finding was rated as "No" as the factory did not know relevant requirement. | 5.2.7 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有根据持续改善的原则, 定期订定更高的废弃物减排目标。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

EPA 6 - Biodiversity

Site: WECARE FURNITURE (LONGYAN) CO.,LTD | Site amfori ID: 156-027258-001

Question: 6.2.4 The site demonstrates improvements in biodiversity management and performance. If there are targets, they are being achieved.

| ENGLISH | LOCAL LANGUAGE |
|--|---|
| Finding | |
| 6.2.4 Follow up audit on December 1-2, 2025 New finding: Based on site observation, document review and management interview, the factory did not demonstrate any improvements in biodiversity management and performance and did not provide evidence of targets on biodiversity conservation being achieved either. This finding was rated as "No" as the factory did not know relevant requirement. | 6.2.4 Follow up audit on December 1-2, 2025 新问题: 根据现场观察, 文件审核及管理层访谈, 工厂没有在生物多样性管理和绩效方面展现出改进, 也没有提供生物多样性目标达成目标的证据。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 6.2.5 The site is mature enough to aim at having a positive impact on biodiversity and conservation. Following continuous improvement principles, more ambitious targets on biodiversity are set regularly. Moreover, there is evidence that they are achieved.

| ENGLISH | LOCAL LANGUAGE |
|--|--|
| Finding | |
| <p>6.2.5 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, no evidence was kept to show the factory had set more ambitious targets on biodiversity and conservation based on continuous improvement principles. This finding was rated as “No” as the factory did not know relevant requirement.</p> | <p>6.2.5 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 没有证据表明工厂根据持续改进的原则, 对生物多样性和保护 制定了更严格目标。该问题被判定为“不符合”, 因为工厂不清楚相关要求。</p> |

EPA 7 - Chemicals

Site: WECARE FURNITURE (LONGYAN) CO.,LTD | Site amfori ID: 156-027258-001

Question: 7.1.1 The site maintains an up-to-date inventory of chemicals used and stored on-site

| ENGLISH | LOCAL LANGUAGE |
|--|---|
| Finding | |
| <p>7.1.1 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory has provided a chemical inventory list, however, it did not include all the chemicals (such as: machine oil) and all the necessary information (such as: specific control measures concerning its storage or handling). This finding was rated as “Partially” as it was caused by management oversight.</p> | <p>7.1.1 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂建立了化学品库存清单, 但清单没有涵盖所有化学品 (如: 机油) 及所有必需的信息 (如: 有关其储存或处理的具体控制措施)。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。</p> |

Question: 7.1.3 Hazardous and potentially hazardous substance storage, use, handling, processing and/ or disposal are in line with legal requirements.

| ENGLISH | LOCAL LANGUAGE |
|---|---|
| Finding | |
| <p>7.1.3 Follow up audit on December 1-2, 2025 New finding: Based on site observation, management and workers interview, storage and use of part of chemicals were not in line with legal requirements. For example, part of the chemicals used and stored in the factory were not equipped with secondary container. This finding was rated as “Partially” as it was caused by management oversight.</p> | <p>7.1.3 Follow up audit on December 1-2, 2025 新问题: 根据现场观察, 管理层及员工访谈, 工厂部分化学品的使用和储藏不符合法规要求。如: 工厂部分使用和储藏的化学品的没有配备二次容器。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。</p> |

Question: 7.1.6 Workers have access to and systematically use protective (safety) equipment when working with chemicals and potentially hazardous substances.

ENGLISH

LOCAL LANGUAGE

Finding

7.1.6 Follow up audit on December 1-2, 2025 New finding: Based on site observation, management and workers interview, suitable PPEs were issued by the factory, however, 1 out of 1 employee who were working in contacted with paint at the paint spraying process of the production building in the factory were wearing cotton gloves instead of rubber gloves during the working hours. This finding was rated as "Partially" as it was caused by management oversight.

7.1.6 Follow up audit on December 1-2, 2025 新问题: 根据现场观察, 管理层及员工访谈, 工厂有派发合适的劳保用品, 但是, 工厂生产楼喷漆工序的1/1名接触油漆的员工在工作期间佩戴的棉手套, 而不是橡胶手套。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。

Question: 7.1.8 All equipment, containers and pipework that receive chemicals and potentially hazardous substances must be in good condition and of sound integrity. There are all labelled, where appropriate.

ENGLISH

LOCAL LANGUAGE

Finding

7.1.8 Follow up audit on December 1-2, 2025 Not Corrected: Based on on-site observations, the factory failed to affix compliant GHS labels on part of chemical containers. This finding was rated as "Partially" as it was caused by management oversight.

7.1.8 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 工厂未在部分化学品容器上张贴合格的GHS标签。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。

Question: 7.1.9 Emergency response and pollution prevention equipment (e.g. spill kits) are available and have been checked to ensure that it is in appropriate working order. Regular training is provided to users.

ENGLISH

LOCAL LANGUAGE

Finding

7.1.9 Follow up audit on December 1-2, 2025 New finding: The factory organized a chemical spill drill, but upon observing the scene, it was found that no emergency spill handling facilities were set up in the chemical storage area. This finding was rated as "Partially" as it was caused by management oversight.

7.1.9 Follow up audit on December 1-2, 2025 新问题: 工厂组织了化学品泄漏演习, 但现场观察发现, 化学品存储区没有设置应急泄漏处理设施。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。

Question: 7.1.11 Secondary containment/bunds (retention systems) are in good condition and integrity.

ENGLISH

LOCAL LANGUAGE

| Finding | |
|--|--|
| 7.1.11 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, management and workers interview, part of chemical (paint) container used and stored in the factory were not equipped with secondary container. This finding was rated as "Partially" as it was caused by management oversight. | 7.1.11 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 管理层及员工访谈, 工厂使用和储藏的部分化学品(油漆)容器没有配备二次容器。该问题被判定为“部分不符合”, 因为这是由于管理疏忽造成的。 |

| Question: 7.2.1 The site looks for non-hazardous and non-toxic alternative substances for hazardous chemicals used on-site. | |
|---|---|
| ENGLISH | LOCAL LANGUAGE |
| Finding | |
| 7.2.1 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory could not provide any evidence to show they are looking for non-hazardous and non-toxic alternative substances for hazardous chemicals used on-site. This finding was rated as "No" as the factory did not know relevant requirement. | 7.2.1 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有提供证据证明正在寻找无害、无毒的替代物替代现场使用的危险化学品。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

| Question: 7.2.3 Hazardous chemicals (substances or mixture) reduction/ substitution targets are in place, and they are reviewed by the management team annually | |
|--|--|
| ENGLISH | LOCAL LANGUAGE |
| Finding | |
| 7.2.3 Follow up audit on December 1-2, 2025 Not Corrected: Based on site observation, document review and management interview, the factory did not set the hazardous chemicals (substances or mixture) reduction/ substitution targets and review by the management team annually. This finding was rated as "No" as the factory did not know relevant requirement. | 7.2.3 Follow up audit on December 1-2, 2025 未关闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有设定危险化学品(物质或混合物)减少/替代目标, 并由管理团队每年进行评审。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

| Question: 7.2.4 The site demonstrates a reduction in hazardous substances use (tracking of use should be done on a comparable basis, e.g. through normalised values). If there are targets, they are being achieved. | |
|--|--|
| ENGLISH | LOCAL LANGUAGE |
| Finding | |
| 7.2.4 Follow up audit on December 1-2, 2025 Not | 7.2.4 Follow up audit on December 1-2, 2025 未关 |

Finding

Corrected: Based on site observation, document review and management interview, the factory did not provide any evidence to demonstrate a reduction in hazardous substances use. This finding was rated as “No” as the factory did not know relevant requirement.

闭: 根据现场观察, 文件审核及管理层访谈, 工厂没有提供证据证明有害物质的使用在减少。该问题被判定为“不符合”, 因为工厂不清楚相关要求。

EPA 8 - Nuisances

Site: WECARE FURNITURE (LONGYAN) CO.,LTD | Site amfori ID: 156-027258-001

Question: 8.2.4 Records and targets on dust generated by the site are in place and they are reviewed by the management team annually.

ENGLISH

LOCAL LANGUAGE

Finding

8.2.4 Follow up audit on December 1-2, 2025 Not Corrected: Based on document review, the factory did not set targets on dust and reviewed annually. This finding was rated as “No” as the factory did not know relevant requirement.

8.2.4 Follow up audit on December 1-2, 2025 未关闭: 根据文件审查发现, 工厂没有制定有关粉尘滋扰的目标, 并每年审查。该问题被判定为“不符合”, 因为工厂不清楚相关要求。

Question: 8.2.5 Records and targets on odours generated by the site are in place and they are reviewed by the management team annually.

ENGLISH

LOCAL LANGUAGE

Finding

8.2.5 Follow up audit on December 1-2, 2025 Not Corrected: Based on document review, the factory did not set targets on odours and reviewed annually. This finding was rated as “No” as the factory did not know relevant requirement.

8.2.5 Follow up audit on December 1-2, 2025 未关闭: 根据文件审查发现, 工厂没有制定有关气味滋扰的目标, 并每年审查。该问题被判定为“不符合”, 因为工厂不清楚相关要求。

Question: 8.2.6 Records and targets on other significant nuisances generated by the site (including vibrations, smoke and fumes, traffic, light and visual impacts etc.) are in place and they are reviewed by the management team annually.

ENGLISH

LOCAL LANGUAGE

Finding

8.2.6 Follow up audit on December 1-2, 2025 Not Corrected: Based on document review, the factory did not set targets on other significant nuisances (including vibrations, smoke and fumes, traffic, light

8.2.6 Follow up audit on December 1-2, 2025 未关闭: 根据文件审核, 工厂没有制定其他重大滋扰 (包括振动、烟雾和烟雾、交通、光线和视觉影响等) 的目标, 并定期审查。该问题被判定为“不符合”,

| Finding | |
|--|--------------|
| and visual impacts etc.) and reviewed annually. This finding was rated as “No” as the factory did not know relevant requirement. | 因为工厂不清楚相关要求。 |

Question: 8.2.8 The site demonstrates improvements in performance related to dust (reflected in the reduction of complaints and measurement records). If there are targets, they are being achieved.

| ENGLISH | LOCAL LANGUAGE |
|--|--|
| Finding | |
| 8.2.8 Follow up audit on December 1-2, 2025 Not Corrected: Based on document review, the factory did not set targets on dust, so it could not be verified whether achieved the targets. This finding was rated as “No” as the factory did not know relevant requirement. | 8.2.8 Follow up audit on December 1-2, 2025 未关闭: 根据文件审核, 工厂没有制定有关粉尘滋扰的目标, 故无法确定目标是否实现。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 8.2.9 The site demonstrates improvements in performance related to odours (reflected in the reduction of complaints and measurement records). If there are targets, they are being achieved.

| ENGLISH | LOCAL LANGUAGE |
|--|--|
| Finding | |
| 8.2.9 Follow up audit on December 1-2, 2025 Not Corrected: Based on document review, the factory did not set targets on odours, so it could not be verified whether achieved the targets. This finding was rated as “No” as the factory did not know relevant requirement. | 8.2.9 Follow up audit on December 1-2, 2025 未关闭: 根据文件审核, 工厂没有制定有关气味滋扰的目标, 故无法确定目标是否实现。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 8.2.10 The site demonstrates improvements in performance related to other significant nuisances generated by the site (including vibrations, smoke and fumes, traffic, light and visual impacts etc.) - reflected in the reduction of complaints and measurement records. If there are targets, they are being achieved.

| ENGLISH | LOCAL LANGUAGE |
|--|---|
| Finding | |
| 8.2.10 Follow up audit on December 1-2, 2025 Not Corrected: Based on document review, the factory did not set targets on other significant nuisances (including vibrations, smoke and fumes, traffic, light and visual impacts etc.), so it could not be verified whether achieved the targets. This finding was rated as “No” as the factory did not know relevant requirement. | 8.2.10 Follow up audit on December 1-2, 2025 未关闭: 根据文件审核, 工厂没有制定其他重大滋扰 (包括振动、烟雾和烟雾、交通、光线和视觉影响等) 的目标, 故无法确定目标是否实现。该问题被判定为“不符合”, 因为工厂不清楚相关要求。 |

Question: 8.2.11 Following continuous improvement principles, more ambitious targets on noise, dust, odours and other relevant nuisances are set regularly. Moreover, there is evidence that they are achieved.

ENGLISH

LOCAL LANGUAGE

Finding

8.2.11 Follow up audit on December 1-2, 2025 Not Corrected: Based on document review and management interview, the facility did not set more ambitious targets on noise, dust and odours. This finding was rated as “No” as the factory did not know relevant requirement.

8.2.11 Follow up audit on December 1-2, 2025 未关闭: 根据文件审核和管理层访谈, 工厂没有在噪音, 粉尘和气味方面设定更加雄心勃勃的目标。该问题被判定为“不符合”, 因为工厂不清楚相关要求。