

Monitored Party Yifeng Jiaxing Craft Products Co.,Ltd	amfori ID 156-026812-000	Address Lianggang Industrial Park, Yifeng County, 336303 Yichun, Jiangxi Sheng, China
Monitoring Activity amfori Social Audit - Manufacturing	Monitoring Type Full Monitoring	Monitoring Partner TUV Rheinland
Monitoring Start Date 26/02/2025	Closing Meeting Finished Date 26/02/2025	Submission Date 05/03/2025
Expiration Date 05/03/2026	Announcement Type Semi Announced	
Site Yifeng Jiaxing Craft Products Co., Ltd	Site amfori ID 156-026812-001	

This is an extract of the online Monitoring Result, generated on 11/03/2025, and is only valid as an acknowledgement of the result. To see all the details, review the full monitoring result, which is available on the [amfori Sustainability Platform](#) - The English version is the legally binding one.

amfori does not assume any liability with regard to the compliance of this extract, or any versions of this extract, with the Regulation (EU) 2016/679 (General Data Protection Regulation).

All rights reserved. No part of this publication may be reproduced, translated, stored in a retrieval system, or transmitted, in any form or by any means electronic, mechanical, photocopying, recording or otherwise, be lent, re-sold, hired out or otherwise circulated without the amfori consent. © amfori, 2021

OVERALL RATING



SECTION RATING

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

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

GENERAL DESCRIPTION

Name of lead auditor: Mona Xiong; APSCA membership number: CSCA 32200141.

Monitoring partner name: TUV Rheinland

Audit schedule details: The audit is planned for one auditor for 1 man-day onsite.

Announcement Type: Semi-Announced.

Business partner information: The auditee was established in 2009 and located at Lianggang Industrial Park, Yifeng County, Yichun City, Jiangxi Province, China(中国江西省宜春市宜丰县良岗工业园). The road plate at the entrance showed the detailed address was “No 8, Ruiyang-瑞阳路8号”. The management stated that two address description referred to the same location but different naming ways, local government named the road after business license was registered. The auditee confirmed to keep the facility address in final report consistent with previous audit report and business license, which was Lianggang Industrial Park, Yifeng County, Yichun City, Jiangxi Province, China. The main manufacture of auditee was Bamboo and wood crafts. The main production processes are listed as follows: cutting, wood manufacturing, grinding, spray painting, assembling, and packing. No production process was subcontracted to other factory. Confirm with managements and workers, no peak seasons was available in the factory.

Audited location information: The auditee owned and consisted of two 2-storey production buildings(1/F was used as assembling and packing workshop; 2/F was used and materials and finished goods warehouse), six flat production buildings(used as cutting, wood manufacturing, grinding, spray painting workshop and warehouse, one 3-storey office building(add the 3rd floor in 2023), one flat canteen and dormitory building, which covered around 8250.83 s.q. meter in total. There was only one company located at the same factory boundary. As a result, this audit covered all production buildings, canteen, dormitory, and production activities used by the auditee. Transportation was not provided by auditee.

Operating shifts and hours:

One shift was arranged for canteen workers: 09:00-13:00; 14:00-18:00. No overtime work was arranged on weekday, but would arrange 8 hours on Saturday.

One shift was arranged for all production workers: 08:00-12:00; 13:00-17:00. If need, overtime work was arranged on weekdays from 18:00 to 20:00 and was arranged 8 hours on Saturday.

All the workers could have one day off after 6 consecutive working days.

Time recording system: The facial scanning or finger printing system was used to record workers' attendance.

Salary payment details: Workers were paid at least RMB1914 per month (equal to RMB 11 per hour) which was higher than the local minimum wage (The local minimum wage standard was RMB1610 per month before Apr 2024 and RMB 1740 per month since Apr 1, 2024). Wages were paid at 25th of the following month by cash.

Worker number information: There were total of 49 employees (13 males and 36 females) in the factory currently, including 12 non-production (5 males and 7 females) and 37 production workers (8 males and 29 females). There were 7 domestic migrant workers, no foreign migrant workers. There was no homemaker, student workers etc. All workers were employed by the auditee directly.

Good practices: Dormitory and work meal were provided for free.

Worker organization details: 2 worker representatives were elected in Feb 2025. Trade union was not available in the auditee.

Circumstances: The auditee fully cooperated during the audit, and showed the willingness to improve the non-compliance identified and agreed the findings in CAP. The factory was cooperative and demonstrated a willingness to improve all issues found during the audit. All production areas were open for investigation. There was no special circumstance during

the audit.

Summary of findings:

PA1 Insufficient management system. Production plan and cost plan were not implemented effectively.

PA2 No assessment effectiveness of the grievance mechanism.

PA5 Insufficient social insurance.

PA6 Monthly overtime working hours exceeded legal limit of 36 hours,

PA7 No occupational hazard factor testing. No occupational disease physical examination. Insufficient risk assessment.

Workers did not wear goggles while working. Insufficient secondary container for parts chemical. Insufficient belt protective covers.

PA12 Insufficient environmental protection acceptance report. Did not monitor its boundary noise level; didn't supervise its dust and waste air emission.

Living wage calculation:

#LivingWage

- a. No anker wage available for the producer location, so we used the data provided by auditing company;
- b. The calculation methodology refers to anker living wage structure;
- c. The data comes from the local bureau of statistics for the current year.

Attachment: The Personal Information Protection Law of the People's Republic of China was effective as of 1 November 2021, the producer signed General Terms and Conditions of Business of TUV Rheinland in China before the audit and ensured that relevant personal data and information provided to TUV Rheinland auditor(s) had been obtained the individual's consent during the audit.

No agency labor was used by factory. No contractor permit/ license or any kind of waivers were obtained by factory. No collective bargaining agreements were established by factory. Thus, all above mentioned documents were not applicable for this auditee.

SITE DETAILS

Site
Yifeng Jiaxing Craft Products Co., Ltd

Site amfori ID
156-026812-001

GICS Classification

Sector Materials	Industry Group Materials	Industry Paper & Forest Products
Sub Industry Forest Products		

amfori Process Classifications

N.A.

GS1 Classifications

N.A.

NACE Classification

Manufacture of veneer sheets and wood-based panels

Water Stress Situation

N.A.

METRICS

Key Metrics

Total workforce	49	Workers
Legal minimum wage in local currency	1,740	Monthly
Lowest wage paid for regular work at the site	1,914	Monthly
Calculated living wage in local currency	2,274.7	Monthly
Total sample	10	Workers

Other Metrics

Male workers	13	Workers
Female workers	36	Workers
Non-binary workers	0	Workers
Permanent workers - Male	13	Workers
Permanent workers - Female	36	Workers
Permanent workers - Non-binary	0	Workers
Temporary workers - Male	0	Workers
Temporary workers - Female	0	Workers
Temporary workers - Non-binary	0	Workers
Seasonal workers - Male	0	Workers
Seasonal workers - Female	0	Workers
Seasonal workers - Non-binary	0	Workers
Management - Male	4	Workers
Management - Female	0	Workers
Management - Non-binary	0	Workers
Apprentices - Male	0	Workers
Apprentices - Female	0	Workers
Apprentices - Non-binary	0	Workers
Workers on probation - Male	0	Workers
Workers on probation - Female	0	Workers
Workers on probation - Non-binary	0	Workers
Workers with night shift - Male	0	Workers
Workers with night shift - Female	0	Workers
Workers with night shift - Non-binary	0	Workers
Workers with disabilities - Male	0	Workers
Workers with disabilities - Female	0	Workers
Workers with disabilities - Non-binary	0	Workers
Domestic migrant workers - Male	4	Workers
Domestic migrant workers - Female	3	Workers
Domestic migrant workers - Non-binary	0	Workers
Foreign migrant workers - Male	0	Workers

Foreign migrant workers - Female	0	Workers
Foreign migrant workers - Non-binary	0	Workers
Workers hired directly - Male	13	Workers
Workers hired directly - Female	36	Workers
Workers hired directly - Non-binary	0	Workers
Workers hired indirectly - Male	0	Workers
Workers hired indirectly - Female	0	Workers
Workers hired indirectly - Non-binary	0	Workers
Unionised workers - Male	0	Workers
Unionised workers - Female	0	Workers
Unionised workers - Non-binary	0	Workers
Workers under CBA - Male	0	Workers
Workers under CBA - Female	0	Workers
Workers under CBA - Non-binary	0	Workers
Pregnant workers	0	Workers
Workers on parental leave - Male	0	Workers
Workers on parental leave - Female	0	Workers
Workers on parental leave - Non-binary	0	Workers
Sample - Male	4	Workers
Sample - Female	6	Workers
Sample - Non-binary	0	Workers

FINDINGS



PA1: Social Management System

Site: Yifeng Jiaxing Craft Products Co., Ltd | Site amfori ID: 156-026812-001

Question: 1.1 Is there satisfactory evidence that the auditee has set up an effective management system to implement the amfori BSCI Code of Conduct?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>The factory partially respects this principle. According to document review, onsite observation, management and employee interview, the factory established social responsibility management system, but the management system was not fully implemented. For example, the factory established the working hour management system, but workers' overtime hours exceeded 36 hours; the wage and benefit policy was also established, but not all workers were covered by social insurance and etc. The management stated that they felt it was hard to achieve all the requirements due to limited manpower and cost budget, they needed continuous improvement. It violated the requirement of amfori BSCI manual.</p>	<p>工厂部分遵循该准则。根据文件审阅、现场观察、管理层和员工访谈，工厂建立了社会责任管理体系，但是此管理体系并没有完全地实施。比如，工厂建立了工时管理体系，但员工的月加班超过36小时；工资福利政策也已经建立，但并不是所有员工都参加了社会保险等。管理层表示由于有限的人力和成本预算，他们感觉要达到所有要求是有难度的，他们需要持续改善。违反了 amfori BSCI系统手册中的要求。</p>

Question: 1.4 Is there satisfactory evidence that the auditee's workforce capacity is properly organised to meet the expectations of the delivery order and/or contracts?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>The auditee partially complies with this principle. According to the document review and management interviews, the auditees established capacity assessment and cost accounting procedures, however, in the implementation process, delivery requirements were considered, but overtime compliance was not fully considered, resulting in more than 36 hours of monthly overtime for the sampled employees in the past year. It violated the requirements of the amfori BSCI system manual.</p>	<p>被审核方部分遵守该原则。根据文件查阅和管理层访谈，被审核方建立了产能评估和成本核算程序，但是，在执行过程中考虑货期要求，但未充分考虑加班合规性，因此导致了过去一年，抽样员工的月加班超过36小时。违反了 amfori BSCI系统手册的要求。</p>



PA 2: Workers Involvement and Protection

Site: Yifeng Jiaxing Craft Products Co., Ltd | Site amfori ID: 156-026812-001

Question: 2.5 Is there satisfactory evidence that the auditee has established, or participates in, an effective operational-level grievance mechanism for individuals and communities?

ENGLISH

LOCAL LANGUAGE

Finding

The auditee partially complied with this principle. According to the document audit, employee interview and management interview, the auditee has established grievance mechanism, but has not reviewed the effectiveness of the grievance mechanism. At present, no employee complaint had been received. It violated the requirements of the amfori BSCI System manual.

被审核方部分遵守该原则。根据文件审核，员工访谈和管理层访谈，被审核方建立了申诉机制，但是未针对申诉机制有效性进行评审。目前，未收到过员工的投诉。违反了amfori BSCI系统手册的要求。

PA 5: Fair Remuneration

Site: Yifeng Jiaxing Craft Products Co., Ltd | Site amfori ID: 156-026812-001

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

ENGLISH

LOCAL LANGUAGE

Finding

The auditee has not complied with this principle. According to the review of social insurance payment vouchers, workers interview and management interview, the auditee did not provide social insurance to most applicable employees as required by the provision regulations. As of the date of the audit, 3 new employees were employed in the recent month, and there were 17 employees who were over the retirement age. Therefore, the auditee should pay social insurance to 29 employees as required by law. According to the social insurance website and payment form from Mar 2024 to Feb 2025 provided by the auditee, the payment information in Feb 2025 showed that the auditee did not provide endowment insurance to 19 employees, did not provide unemployment insurance for 24 employees, did not provided medical insurance and maternity insurance for 29 employees. Employees interviewed said they had already purchased rural insurance and were unwilling to pay for social insurance again. According to interview with the management representative, they did not collect the information of participating in the rural insurance and did not know how many employees participated in the rural

被审核方未遵守该原则。根据社保缴费凭证审阅，员工访谈和管理层访谈，被审核方未按提供法规要求的给大部分适用的员工提供社保。截止审核当日，被审核方在最近一个月有聘用3名新员工，有17名员工超过退休年龄的员工。因此，被审核方应该给29名员工按法规要求缴纳社保。根据被审核方提供的2024年3月至2025年2月的社会保险网站和缴费单，2025年2月的缴费信息显示，被审计单位未为19名员工提供养老保险、未为24名员工提供失业保险，未为29名员工提供医疗保险和生育保险。受访的员工说明他们自己已经购买了农村保险且他们不愿意再次支付社会保险的费用。根据管理者代表访谈，他们未收集参加农保的信息且不了解有多少名员工参加了农保。参考法律法规：中华人民共和国社会保险法第十条、第二十三条、第四十四条、第五十三条。
备注：被审核方为所有员工购买了商业意外伤害险，保险的有效期限从2024年11月29日到2025年11月28日。

Finding

insurance. Refer to law and regulation: Social Insurance Law of the People's Republic of China article 10,23,44,53.

Remark: The audited party has purchased commercial accidental injury insurance for all employees, which is valid from Nov, 29 2024 to Nov 28, 2025.

PA 6: Decent Working Hours

Site: Yifeng Jiaxing Craft Products Co., Ltd | Site amfori ID: 156-026812-001

Question: 6.2 CRUCIAL: Is there satisfactory evidence that the auditee request of overtime is in line with the requirements of the amfori BSCI Code of Conduct?

ENGLISH

LOCAL LANGUAGE

Finding

The auditee did not comply with this principle. Based on document review, management interview and workers interview, it was found that the monthly overtime exceeded the statutory requirement. According to the attendance records provided from Feb 1, 2024 to the audit day, the attendance records of 10 sampled employees were selected in Mar 2024, Aug 2024 and Jan 2025 respectively, and it was found that the monthly overtime exceeded 36 hours, The details are as follows:

- 1) In Mar 2024, 10 employees worked more than 36 hours of overtime per month range from 40 to 60 hours.
- 2) In Aug 2024, 10 employees worked more than 36 hours of overtime per month range from 40 to 60 hours.
- 3) In Jan 2025, 9 employees worked more than 36 hours of overtime per month to 48 hours.

The management said that the factory did not establish an effective early warning system for working hours to control workers' excessive overtime, and the production schedule mainly considered the delivery time of customers without fully considering the overtime compliance, so employees worked overtime beyond the legal requirement. Workers said overtime was voluntary and OT wage would be paid legally, therefore, they would like to work OT to earn more wage. Remark: The sampled workers' maximum monthly OT from 1 Feb 2025 to 26 Feb 2025 was 52 hours.

被审核方未遵守该原则。根据文件审核，管理层访谈和员工访谈，发现月加班超过法规要求。根据提供的2024年2月1日至审核当天的考勤记录提供查看，随机在2024年3月、2024年8月和2025年1月中抽取了10名抽样员工的考勤记录，发现月加班超出36小时，详细情况如下：

- 1) 2024年3月，10名员工月加班超过36小时，范围为40~60小时。
- 2) 2024年8月，10名员工月加班超过36小时，范围为40~60小时。
- 3) 2025年1月，9名员工月加班超过36小时达到48小时。

管理层称工厂没有建立有效的工时预警系统来控制工人过多加班，生产排期主要是考虑客户的货期，未充分考虑加班合规性，因此员工加班超过法律要求。工人称加班是自愿的，加班有依法支付加班费，所以宁愿加班来获取更多劳动收入。备注：抽样工人从2025年2月1日至2025年2月26日的最大月加班时间是52小时。参考法规：中华人民共和国劳动法第41条。

Finding

Reference law: PRC Labor Law Article 41.

PA 7: Occupational Health and Safety

Site: Yifeng Jiaxing Craft Products Co., Ltd | Site amfori ID: 156-026812-001

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

ENGLISH

LOCAL LANGUAGE

Finding

The factory partially respects this principle. According to document review, onsite observation, management and employee interview, the factory had established occupational diseases control procedure and training to workers, but the environmental management system needs to be improved:

1. The occupational hazard factors of noise, dust and hazardous chemicals existed in the work positions like wood-processing and spray printing etc. However, no pre-service, on-service and post-service occupational health check were provided to workers exposed to occupational hazard factors. The facility management explained considering cost control, it was difficult to conduct occupational health check for workers. (Reference law: PRC Law of Prevention and Control of Occupational Diseases article 35.)
2. The occupational hazard factors of noise, dust and hazardous chemicals existed in the work positions like wood-processing and spray printing etc. However, the facility could not provide evaluation report of occupational hazard factors for review. The facility stated they were clear about related requirement and would conduct related monitoring as soon as possible. (Reference law: Provisions on the Administration of Workplace Occupational Health Article 20).

工厂部分遵守这一原则。根据文件审查、现场观察、管理层和员工访谈，工厂已建立职业病控制程序，并提供员工培训，但职业病管理体系需要改进：

- 1.木工、油漆等岗位存在噪声、粉尘和危险化学品职业病危害，但是工厂未给这些员工提供岗前、在岗和离岗职业病体检。管理人员解释说考虑到成本控制，很难给员工进行职业病体检。（参考法律法规：《中华人民共和国职业病防治法》第35条）
- 2.木工、油漆、等岗位存在噪声、粉尘和危险化学品职业病危害，但是工厂未能提供职业危害因素监测报告供审阅。管理人员表示他们清楚相关要求，会尽快进行相关检测。（参考法律法规：《工作场所职业卫生管理规定》第二十条）。

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

ENGLISH

LOCAL LANGUAGE

Finding	
<p>The auditee partially complied with this principle. According to the document review, on-site observation and management interview, the auditee identified the safety risk of the factory, but did not identify the safety risks of the canteen and dormitory area. Management said they would improve it as soon as possible. It violated the requirement of amfori BSCI system manual.</p>	<p>被审核方部分遵守该原则。根据文件审核，现场观察和管理层访谈，被审核方对厂区的安全风险进行了识别，但是未将食堂与宿舍区域的安全风险识别出来。管理层表示尽快改善。违反了amfori BSCI系统手册的要求。</p>

Question: 7.6 Is there satisfactory evidence that the auditee enforces the use of PPE to provide protection to workers alongside other controls and safety systems?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>The factory partially respects this principle. According to document (training records, PPE management procedure, PPE purchasing records, PPE issuing records) review, onsite observation, management and employee interview, the factory had provided appropriate PPEs to workers for free, the trainings about occupational hazards factors and PPE using had provided for workers, and all dust and noise exposed employees wore dust mask and earplug when working. However, 2 cutting workers did not wear goggles while working. The management stated that they conducted regular inspections and supervised workers to wear PPE, but the workers are unwilling to use PPE because they feel uncomfortable when wearing it. (Reference law: Safety Law of the People's Republic of China, Article 45)</p>	<p>工厂部分遵循该准则。根据文件（培训记录、劳保用品管理程序、劳保用品购买记录、劳保用品发放记录）审阅，现场查看，管理层和员工访谈，工厂已经免费提供了合适的劳保用品提供给工人，并为工人提供了有关职业危害因素和劳保用品使用的培训，所有粉尘和噪声接触员工工作时都佩戴了防尘口罩和耳塞。然而，2名下料工人工作时没有佩戴护目镜。管理层表示，他们定期巡查并监督工人穿戴相应劳保用品，但工人因为佩戴劳保用品感觉不舒服而不愿意使用。（参考法律法规：《中华人民共和国安全生产法》第45条）</p>

Question: 7.7 Is there satisfactory evidence that the auditee implements engineering and administrative control measures to avoid or minimise the release of hazardous substances into the work environment, keeping the level of exposure below internationally established or recognised limits?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>The factory partially respects this principle. According to document review, onsite observation, management and employee interview, the factory established the procedure on chemical management and training to workers. But it was noted that there was no secondary containers were</p>	<p>工厂部分遵循该准则。根据文件审查、现场观察、管理层和员工访谈，工厂制定了化学品管理和工人培训程序。但值得注意的是，喷漆车间30%的化学品没有提供二次容器（比如油漆和稀释剂等）。管理层表示，工人为了方便而忽视了的相关要求。他们将完善检查制度，并对工人和主管进行培训。参</p>

Finding	
provided for 30% chemical in spray painting workshop(such as paint and thinner etc.)The management stated that workers ignored relevant requirements to ease of operation. And they will improve inspection system and training to workers and supervisors. (Reference law: Article 20 of the Regulations on the Safety of Hazardous Chemicals.)	考法律：《危险化学品安全条例》第二十条。

Question: 7.17 Is there satisfactory evidence that the auditee ensures adequate safeguards for any machine part, function, or process which may cause injury to workers?

ENGLISH	LOCAL LANGUAGE
Finding	
The auditee partially respected this principle because based on management and worker interview, documents review and onsite observation, factory has established a mechanical equipment management program, which includes regular maintenance and inspections. The factory provided equipment safety related training for employees, with complete certificates related to special equipment, but it was found on site that the protective cover for the pulley of a drilling machine in the factory is missing. The management explained that they will do their best to improve. Reference regulations: General Principles for Safety and Health Design of Production Equipment (GB5083-1999) 6.1.26.1.6	被审核方部分遵守该原则，因为基于管理层和工人访谈、文件审查和现场观察，工厂制定了机械设备管理程序，定期保养和点检，并为员工提供设备安全相关培训，特种设备相关证件齐全，但现场发现工厂一台钻床皮带轮保护罩缺失。管理人员解释会尽力改善。参考法规：生产设备安全卫生设计总则(GB5083-1999) 6.1.26.1.6.

PA 12: Protection of the Environment

Site: Yifeng Jiaxing Craft Products Co., Ltd | Site amfori ID: 156-026812-001

Question: 12.1 Is there satisfactory evidence that the auditee continuously identifies the significant impacts and environmental implications associated to its activity?

ENGLISH	LOCAL LANGUAGE
Finding	
The factory partially respects this principle. According to document review, onsite observation and management interview, the factory underwent a new process in September 2024 and has obtained the environmental impact assessment	工厂部分遵循该准则。根据文件审阅，现场查看和管理层访谈，工厂于2024年9月新改工艺，已经获得环评报告和环评批复，但工厂没有获得其建设项目竣工环境保护验收报告。环保设施已安装。管理层表示文件正在办理中，预计2025年6月将完成。《参

Finding	
<p>report and approval, but has not yet received an environmental protection acceptance report for the completion of its construction project.</p> <p>Environmental protection facilities have been installed. The management stated that the documents are currently being processed and are expected to be completed by June 2025.</p> <p>(Reference law: Measures for Administration of Environmental Protection Acceptance Check upon Completion of Construction Project article 17)</p>	<p>考法律法规：《建设项目竣工环境保护验收管理办法》第17条）</p>

Question: 12.4 Is there satisfactory evidence that waste is managed in a way that does not lead to the pollution of the environment?

ENGLISH	LOCAL LANGUAGE
Finding	
<p>The factory partially respects this principle. According to document review, onsite observation, management and employee interview, the factory had established environmental procedures and training to workers, but the environmental management system needs to be improved :</p> <p>1.The factory didn't conduct the boundary noise monitoring, boundary noise was generated from wooding manufacturing processes. The management stated that they would conduct it ASAP. (Reference law: Self-monitoring technology guidelines for pollution units (HJ 819-2017), Article 5.4)</p> <p>2. The auditee didn't supervise its dust and waste air emission, which was generated by the wood manufacturing process and painting process, on a periodic basis. (Reference law and regulation: Measures for the Administration of Environmental Surveillance, Article 21). Factory management stated that they were busy in production and ignored this issue.</p>	<p>工厂部分遵循该准则。根据文件审阅，现场查看，管理层和员工访谈，工厂建立了环保程序，并为员工提供了相关培训，但环境管理体系有待提升：</p> <p>1.工厂未进行厂界噪音监测，厂界噪音由木工工序产生。管理层表示会尽快去做。（参考法律法规：《排污单位自行监测技术指南（HJ819-2017）》第5.4条）</p> <p>2.被审核方未定期监测其木材机加工和喷漆工序的粉尘和废气的排放。（参考法律法规：《环境监测管理办法》第21条）管理层反馈他们忙于生产忽略了这个问题。</p>