

Monitored Party <b>ANJI YITAI FURNITURE CO., LTD</b>	amfori ID <b>156-050748-000</b>	Address <b>No.567, Zhuxi Road, Dipu Town, Anji County,, 313300 Huzhou, Zhejiang Sheng, China</b>
Monitoring Activity <b>amfori Social Audit - Manufacturing</b>	Monitoring Type <b>Full Monitoring</b>	Monitoring Partner <b>SGS</b>
Monitoring Start Date <b>22/11/2024</b>	Closing Meeting Finished Date <b>22/11/2024</b>	Submission Date <b>28/11/2024</b>
Expiration Date <b>28/11/2025</b>	Announcement Type <b>Semi Announced</b>	
Site <b>ANJI YITAI FURNITURE CO., LTD</b>	Site amfori ID <b>156-050748-001</b>	

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## OVERALL RATING



## SECTION RATING

PA1: Social Management System	<b>C</b>	
PA 2: Workers Involvement and Protection	<b>B</b>	
PA 3: The Rights of Freedom of Association and Collective Bargaining	<b>A</b>	
PA 4: No Discrimination, Violence or Harassment	<b>A</b>	
PA 5: Fair Remuneration	<b>B</b>	
PA 6: Decent Working Hours	<b>D</b>	
PA 7: Occupational Health and Safety	<b>A</b>	

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PA 8: No Child Labour	<b>A</b>	
PA 9: Special Protection for Young Workers	<b>A</b>	
PA 10: No Precarious Employment	<b>A</b>	
PA 11: No Bonded, Forced Labour or Human Trafficking	<b>A</b>	
PA 12: Protection of the Environment	<b>B</b>	
PA 13: Ethical Business Behaviour	<b>A</b>	

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## GENERAL DESCRIPTION

### [Audit Information]

Name of Lead Auditor: Stone Wang (APSCA member No. CSCA 21701746)

Name of Team Auditor: Nil

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

Monitoring partner name: SGS (Monitoring firm APSCA #: 11600006)

Audit schedule details: The audit is planned for 1 auditor x 1 day. The Full Audit (Semi-Announced) was conducted on Nov 22, 2024.

[Business partner information] ANJI YITAI FURNITURE CO., LTD (安吉亿泰家具有限公司) (Registered in Market Supervision Administration of Anji County, having unified social credit code 91330523MA2B49B66B date on Apr 08, 2018 with operation term from Apr 08, 2018 to long term) is located at No.567, Zhuxi Road, Dipu Town, Anji County, Huzhou City, Zhejiang Province, China. (浙江省湖州市安吉县递铺街道渚溪路567号).

The factory specialized in Manufacturing Furniture. The main processes were Woodworking, Gluing, Cutting, Sewing, Assembling, Inspection and Packing, etc. The factory did not subcontract any process to other factory. Production capacity is about 120000 PCS per year.

[Audited location information] The factory rented 4F and part 5F of one 5-storey production building as production, warehouse and office area from Anji Chunyue Furniture Co., Ltd, with total construction area about 2500 square meters. 1# production building, 11900 square meters

(1F-3F was used by landlord, 4F was used as Finished goods warehouse and accessories warehouse, Metalworking Woodworking, Gluing, Assembling, Inspection and Packing workshop, sample-making room and office. Part 5F was used as Raw material warehouse and Cutting and Sewing workshop. Rest part 5F was used by landlord)

During the audit day, the factory provided the valid leasing contract and business license of other for review. This audit physical scope only covered above mentioned rented area. Based on onsite observation, the rest area and building at the factory site was leased to other factories by landlords or used landlord self, which has independent business licenses, and no mixing use of employee case was identified during the audit.

[Operating shifts and hours] The main auditee used finger printing attendance machine to record workers' working time. During the audit, the main auditee had provided the attendance records from Oct 01, 2023 to Nov 22, 2024 and the payrolls from Oct 2023 to Sep 2024 for review. Based on worker interviews and document review, workers' regular working time was 5 days per week (from Monday to Friday) and 8 hours per day. One shift was arranged for production workers: 08:00-12:00,13:00-17:00, workers overtime 0-2 hours from 18:00-20:00 on weekdays for 1-5 times per week and worked 8 hours on Saturdays normally. The maximum amount of daily / monthly overtime hours were 2 hours / 80 hours, the max weekly working hours were 58 hours. All workers rest on every Sunday and statutory holidays. The main auditee guaranteed workers have at least one day off per seven days, workers could choose work overtime or not, and the main auditee paid enough overtime wage according to legal law.

The highest number of weekly hours of the 6 sampled workers as follow:

1st sampled month Dec 2023 – standard hours (40) + maximum weekly OT (18)

2nd sampled month Mar 2024 – standard hours (40) + maximum weekly OT (18)

3rd sampled month Oct 2024 – standard hours (40) + maximum weekly OT (18)

[Salary payment details] The main auditee had established wage and benefits procedure, workers minimum wage, statutory holidays, annual leave etc. were defined in the procedure. During the audit, the main auditee had provided the attendance records from Oct 01, 2023 to Nov 22, 2024 and the payrolls from Oct 2023 to Sep 2024 for review. Based on worker interviews and document review, workers were paid by hourly rate, their minimum wage was RMB 3000 per month, which was above the minimum wage standard local city (RMB 2070 per month or RMB 11.9 per hour since Aug 01, 2021 and RMB 2260 per month or RMB 12.99 per hour since Jan 01, 2024.) (RMB 2280 per month or RMB 13.1 per hour since Aug 01, 2021 and RMB 2490 per month or RMB 14.31 per hour since Jan 01, 2024). No any fee was deducted from workers' wage, the main auditee would not punish workers with fines. The wages were paid by cash at the 25th of next month and never delayed. The main auditee had provided social insurance for some workers.

### [Worker number information]

Total worker number: 27 (22 production and 5 non-production workers)

Production worker number: 22 (12 male and 10 female workers)

Vulnerable worker number (12 domestic migrant workers: 5 male and 7 female workers, no younger worker, Child Labor, Disabilities, Parental leave, Pregnant or Foreign migrant worker)

Any other special group workers (no interns, apprentices, contractor worker etc.)

[Good practices] Nil.

[Worker organization details] There was 1 worker representative which was elected on Jan 29, 2024.

[Circumstances] No abnormal circumstances.

[The special circumstances can be classified as followed] No special circumstances.

[Summary of findings]

PA1 1.1 Some defects of the amfori BSCI management system effectiveness were identified, 1.4 The factory did not provide the detailed records on capacity planning for review and overtime was not controlled effectively.

PA2 2.2 The factory did not regularly evaluate the achievement of the target, 2.5 50% interviewed workers did not know who the worker representatives in the factory were or what was the responsibility of them.

PA3 Nil

PA4 Nil

PA5 5.4 Some months of wages paid to some employees by the factory were less than the local decent living wage standard. 5.5 The factory did not provide with social insurance to all employees.

PA6 6.2 Workers monthly overtime working hours exceeded legal requirement.

PA7 7.1 There were still findings issued due to management negligence, 7.3 The assessment did not include if there was a need to provide special sanitary appliances for women and the special needs of lactating women workers, 7.7 No secondary containment for chemical, 7.11 The finished goods were stored against the walls, 7.25 The factory did not conduct tests and evaluations of occupational disease hazard factors for workshops.

PA8 Nil

PA9 Nil

PA10 Nil

PA11 Nil

PA12 12.3 The factory did not provide EIA report and approval for review.

PA13 Nil

[Living wage calculation] The living wage data is provided by the auditing company and please refer to the PA5 summary to find the details of calculation method of living wage.

[Personal Information protection law] The Personal Information Protection Law of the People's Republic of China was promulgated on August 20, 2021, the producer ensured that relevant personal data and information provided to SGS auditor(s) has been obtained the individual's consent during the audit.

Attachments: During document review it was evidence that some of required documents were not applicable in organization like Agency Labor Contract, Government Wavier on working hours and Collective Bargaining Agreement. The factory did not provide EIA report and approval for review. All of above documents were not involved in document report.

## SITE DETAILS

Site  
**ANJI YITAI FURNITURE CO., LTD**

Site amfori ID  
**156-050748-001**

### GICS Classification

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Sector <b>Consumer Discretionary</b>	Industry Group <b>Consumer Durables &amp; Apparel</b>	Industry <b>Household Durables</b>
Sub Industry <b>Home Furnishings</b>		

### amfori Process Classifications

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N.A.

### GS1 Classifications

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N.A.

### NACE Classification

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Manufacture of furniture

### Water Stress Situation

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N.A.

# METRICS

## Key Metrics

Total workforce	27	Workers
Legal minimum wage in local currency	2,260	Monthly
Lowest wage paid for regular work at the site	3,000	Monthly
Calculated living wage in local currency	3,887	Monthly
Total sample	6	Workers

## Other Metrics

Male workers	15	Workers
Female workers	12	Workers
Non-binary workers	0	Workers
Permanent workers - Male	15	Workers
Permanent workers - Female	12	Workers
Permanent workers - Non-binary	0	Workers
Temporary workers - Male	0	Workers
Temporary workers - Female	0	Workers
Temporary workers - Non-binary	0	Workers
Seasonal workers - Male	0	Workers
Seasonal workers - Female	0	Workers
Seasonal workers - Non-binary	0	Workers
Management - Male	1	Workers
Management - Female	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	5	Workers
Domestic migrant workers - Female	7	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	15	Workers
Workers hired directly - Female	12	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	5	Workers
Sample - Female	1	Workers
Sample - Non-binary	0	Workers

## FINDINGS



### PA1: Social Management System

Site: ANJI YITAI FURNITURE CO., LTD | Site amfori ID: 156-050748-001

**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
<b>Finding</b>	
<p>1.1 The main auditee partially respects this principle. Based on management interview, worker interview and document review, some defects of the amfori BSCI management system effectiveness were identified during the audit, such as:</p> <p>1) The factory did not provide all workers with social insurance, and the working time was not strictly controlled.</p> <p>2) The management was not in place in the aspects of chemical storage, resulting in the violation of regulations and amfori BSCI code of conduct in these aspects.</p> <p>The facility management declared that their management is not in placed.</p> <p>It violated the requirement of question 1.1 in amfori BSCI system manual.</p>	<p>工厂部分遵守该原则，因为依照管理层访谈，工人访谈以及文件审核，审核中发现了一些amfori BSCI管理有效性的问题，</p> <p>例如：</p> <p>1) 工厂未给所有工人提供社保，工作时间管控不严格。</p> <p>2) 工厂在化学品存储方面管理不到位，导致在这些方面依然出现违反法规要求和BSCI行为守则的问题点。</p> <p>工厂管理层表示他们管理不到位。</p> <p>违反了amfori BSCI管理手册中问题1.1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
<b>Finding</b>	
<p>1.4 The main auditee partially respected this principle because the main auditee had realistically calculated the capacity of production and delivery times. But the main auditee did not provide the related detailed records on capacity planning for review. In addition, based on attendance records review, workers' monthly overtime hours exceeded the legal requirement, the max were 80 hours. The facility management declared that it's hard to control the overtime working hours.</p> <p>It violated the requirement of question 1.4 in amfori BSCI system manual.</p>	<p>主要被审核方部分遵守该准则。原因是被审核方了解如何计算生产产能和订单周期，但工厂未提供具体的产能规划计算记录。另外根据被审核方提供的考勤记录显示，员工的月加班时间超法规要求，最大达到80小时。工厂管理层称很难去控制加班时间。</p> <p>违反了amfori BSCI管理手册中问题1.4的要求。</p>



### PA 2: Workers Involvement and Protection

Site: ANJI YITAI FURNITURE CO., LTD | Site amfori ID: 156-050748-001

**Question:** 2.2 Is there satisfactory evidence that the auditee defines long-term goals for protecting workers in line with the aspirations of the amfori BSCI Code of Conduct?

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
<p>2.2 The main auditee partially respected this principle because based on document review, workers interview and management interview, the main auditee defined long-term goals for protecting workers, however, the factory did not regularly evaluate the achievement of the target. The facility management declared that they did not know the requirement.</p> <p>It violated the requirement of question 2.2 in amfori BSCI system manual.</p>	<p>被审核方部分遵守该准则。原因是根据文件审核，员工访谈及管理层访谈确认，工厂制定保护工人的长期目标，但没有定期评估目标的达成情况。工厂管理层称他们不清楚要求。</p> <p>违反了amfori BSCI管理手册中问题2.2的要求。</p>

**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
<b>Finding</b>	
<p>2.5 The main auditee partially respected this principle because based on document review, workers interview and management interview, the main auditee elected the workers representative and set suggestion box. But 50% interviewed workers did not know who the worker representatives in the factory were or what was the responsibility of them. The facility management declared that workers were lack of related training. It violated the requirement of question 2.5 in amfori BSCI system manual.</p>	<p>被审核方部分遵守该准则。原因是根据文件审核，员工访谈及管理层访谈确认，工厂有选举员工代表和设置了意见箱，但是50%访谈员工不太了解员工代表是谁，也不清楚员工代表的职责是什么。工厂管理层称员工缺乏相关培训。</p> <p>违反了amfori BSCI管理手册中问题2.5的要求。</p>

## PA 5: Fair Remuneration

Site: ANJI YITAI FURNITURE CO., LTD | Site amfori ID: 156-050748-001

**Question:** 5.4 Is there satisfactory evidence that the auditee provides sufficient remuneration that allows workers to meet a decent standard of living?

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
<p>5.4 The main auditee partially respected this principle because based on the wage records provided by the factory, the minimum wage paid for workers by factory above the local minimum wage</p>	<p>被审核方部分遵守该准则。原因是根据工厂提供的工资记录显示，工厂支付工人的最低工资高于当地最低工资水平（RMB 2260/月），部分员工获得的工资报酬（不包含加班费）部分月份低于当地体面</p>

Finding	
<p>standard (RMB 2260/month), but some months of wages (not including the overtime wage) paid to some employees by the factory were less than the local decent living wage standard (RMB3887 / month), such as in Feb 2024. The lowest was RMB3000 in Feb 2024. The facility management declared that the factory was low benefit and profit. It violated the requirement of question 5.4 in amfori BSCI system manual.</p>	<p>的生活工资标准(3887元/月), 比如2024年02月。最低为2024年02月的3000元。工厂管理层称工厂效益不好, 利润不高。违反了 amfori BSCI管理手册中问题5.4的要求。</p>

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

ENGLISH	LOCAL LANGUAGE
Finding	
<p>5.5 The main auditee partially respected this principle because during the audit, the factory had total 27 employees, no retiree or newly hired employee. Based on insurance payment voucher in Nov 2024, the factory provided 23 employees with retirement insurance, medical insurance, maternity insurance, unemployment insurance and injury insurance. The factory provided all 27 employees with commercial injury insurance, which was valid from Nov 20, 2024 to Nov 19, 2025. Interviewed workers who were not provided with social insurance claimed they abandoned social insurance voluntarily, and part of them had purchased rural insurance before entry. However, they could not provide relevant receipt for review during the audit. The facility management declared that some of workers did not want to participate in social insurance. It violated Labor Law of the People's Republic of China (2018 Amendment) Article 72, Article 73.</p>	<p>主要被审核方部分遵守该准则。原因是审核期间, 工厂共有员工27人, 其中无退休员工及新进员工。根据工厂2024年11月份的社保缴费凭证显示, 工厂给23名员工提供了养老保险, 医疗保险, 生育保险, 失业保险及工伤保险。工厂给所有27名员工提供了商业意外险, 有效期从2024年11月20日至2025年11月19日。访谈中未参保的工人们确认他们自愿放弃社保, 并且部分人在入职前已经购买了农保, 但审核中他们无法提供相关的凭证以供审核。工厂管理层称部分员工不愿参加社保保险。违反了中华人民共和国劳动法(2018修正)第七十二条, 第七十三条。</p>

## PA 6: Decent Working Hours

Site: ANJI YITAI FURNITURE CO., LTD | Site amfori ID: 156-050748-001

**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
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## Finding

6.2 The main auditee did not respect this principle because based on document review, according to the attendance records from Oct 01, 2023 to the audit day provided by the factory, 6 sampled worker's monthly overtime working hours from Dec 2023 (Random month), Mar 2024 (Random month) and Oct 2024 (Current month) were found:  
6 sampled workers standard working hours were 168 hours and overtime were 72-74 hours in Dec 2023,  
6 sampled workers standard working hours were 168 hours and overtime were 78-80 hours in Mar 2024,  
6 sampled workers standard working hours were 160 hours and overtime were 66-68 hours in Oct 2024,  
Based on sampled attendance records, all sampled workers monthly overtime exceeded 36 hours of legal requirement. The facility management declared that it's hard to control the overtime working hours.  
It violated Labor Law of the People's Republic of China (2018 Amendment), Article 41.

被审核方未遵循该准则。原因是根据工厂提供的2023年10月01日至审核当日的考勤显示，其中从2023年12月（随机月），2024年08月（随机月）和2024年10月（当前月）各抽取6名员工样本发现：  
6名员工在2023年12月的正班工时为168小时，月加班为72-74小时；  
6名员工在2024年03月的正班工时为168小时，月加班为78-80小时；  
6名员工在2024年10月的正班工时为160小时，月加班为66-68小时；  
根据抽样考勤记录，所有员工月加班均超过法规要求的36小时。工厂管理层称很难去控制加班时间。违反了中华人民共和国劳动法（2018修正）第四十一条。

## PA 7: Occupational Health and Safety

Site: ANJI YITAI FURNITURE CO., LTD | Site amfori ID: 156-050748-001

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

### ENGLISH

### LOCAL LANGUAGE

## Finding

7.1 The main auditee partially respected this principle because based on onsite observation, document review and management interview, the factory had established complete management system on health and safety on Jan 05, 2014, included the identification and awareness of related legal regulation, health and safety check, training, etc, but there were still findings issued due to management negligence.  
It violated the requirement of question 7.1 in amfori BSCI system manual.

被审核方部分遵守该准则。原因是根据现场审核，文件审核及管理层访谈确认，工厂于2024年01月05日已建立完整的健康安全管理体系，包括相关法规的识别与了解，健康安全检查，培训等，但是由于管理疏忽，导致仍然有问题发生。  
违反了amfori BSCI管理手册中问题7.1的要求。

**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
<b>Finding</b>	
<p>7.3 The main auditee partially respected this principle because based on onsite observation, document review and management interview, the auditee carried out regular risk assessment for safe, healthy and hygienic working conditions, however the assessment did not include if there was a need to provide special sanitary appliances for women and the special needs of lactating women workers. The facility management declared that they did not know the new requirement. It violated the requirement of question 7.3 in amfori BSCI system manual.</p>	<p>被审核方部分遵守该准则。原因是根据现场审核，文件审核及管理层访谈确认，被审核方虽然针对安全，健康和卫生工作条件进行定期风险评估，但评估未识别是否需要为提供女性特殊卫生用具和哺乳期女工的特殊需求。工厂管理层称他们不清楚新要求。违反了amfori BSCI管理手册中问题7.3的要求。</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
<b>Finding</b>	
<p>7.7 The main auditee partially respected this principle because based on onsite observation, the chemical glue stored at out of production building was not equipped with secondary containment. The facility management declared that workers were lack of related training. It violated Regulations on the Safety Management of Hazardous Chemicals (2013 Revision), Article 20.</p>	<p>被审核方部分遵循该准则。原因是根据现场审核发现，工厂厂房外围存放的化学品胶水未设置二次容器。工厂管理层称员工缺乏相关培训。违反了危险化学品安全管理条例（2013修订）第二十条。</p>

**Question:** 7.11 Is there satisfactory evidence that the auditee confirms that the equipment and buildings used for production are stable and safe?

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
<p>7.11 The main auditee partially respected this principle because based on onsite observation, it was noted that 10% finished goods at finished goods warehouse 4F of production building were stored against the walls, the distance was less than 0.5 meter. The facility management declared that their warehouse space was limited. It violated General Rules for Fire Safety Management of Storage Occupancies (XF 1131-2014), Article 6.8.</p>	<p>被审核方部分遵守该准则。原因是根据现场审核发现4楼成品仓库约10%成品靠墙堆放，距离小于0.5米。工厂管理层称他们仓库面积有限。违反了仓储场所消防安全管理通则（XF 1131-2014）6.8。</p>

**Question:** 7.25 Is there satisfactory evidence the auditee verifies that temperature, humidity, space, sanitation, illumination are adequate for the health and safety of workers?

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
<p>7.25 The main auditee did not respect this principle because based on onsite observation, document review and management interview, the Woodworking, Assembling and Gluing workshops were engaged hazardous factor noise and waste gas at 4F of production building, but the main auditee did not conduct tests and evaluations of occupational disease hazard factors for these workshops. The facility management declared that they did not know the requirement.</p> <p>It violated Measures for the Supervision and Administration of “Three Simultaneities” of Facilities for the Prevention and Control of Occupational Diseases of Construction Projects (2017) Article 4, Article 22, Article 26.</p>	<p>被审核方未遵守该准则。原因是根据现场审核，文件审核及管理层访谈确认，工厂4楼木工，枪钉及胶棉车间涉及到较大噪声及废气，但工厂未对这些车间进行职业病危害因素检测。工厂管理层称他们不清楚要求。</p> <p>违反了建设项目职业病防护设施“三同时”监督管理办法（2017）第四条，第二十二条，第二十六条。</p>

## PA 12: Protection of the Environment

Site: ANJI YITAI FURNITURE CO., LTD | Site amfori ID: 156-050748-001

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

ENGLISH	LOCAL LANGUAGE
<b>Finding</b>	
<p>12.3 The main auditee did not respect this principle because based on onsite observation, document review and management interview, the main auditee did not provide EIA report and approval for review. The facility management declared that they are processing the related documents.</p> <p>It violated Law of the People's Republic of China on Environmental Impact Assessment (2018 Amendment), Article 16</p>	<p>被审核方未遵循该准则。根据现场审核，文件审核及管理层访谈确认，被审核方未取得环评报告和环评批复供审核。工厂管理层称他们正在办理相关资料。</p> <p>违反了中华人民共和国环境影响评价法（2018修正）第十六条</p>