

Overview

1. Audit Information

Audit report number:	JSASCN15066896
Audit company:	SGS
Lead Auditor:	Pam Kuang/ Share He
Co-Auditor:	Nil

Audit Date: (yyyy-mm-dd)	2017-11-10
Audit type:	follow-up
Follow up report number: (if applicable)	JSASCN17289108
Witnessed audit?	no

2. Supplier Information

Company name (legal entity):	Eckart Zhuhai Co., Ltd.
Company site name (if different):	NA
Ultimate parent company name:	Eckart GmbH, ALTANA AG
Duns number:	000000000
Tax number:	44040179465737X/ 9144040079465737X9
Valid business license?	Yes
Date of validity: (yyyy-mm-dd)	2057-07-02
Business license number:	440400400002420/ 9144040079465737X9
Site date of foundation: (yyyy-mm-dd)	2006-11-29

Site contact name:	Riko Huang
Function / Job title:	EHS Manager
Contact phone number:	0756-7228660
Contact email:	Riko.Huang@altana.com
Site state / province:	Guangdong
Site country:	China

3. Audit Findings

Answered questions	146 (of 146)
Thereof questions answered with n/a	10 (6.8%)

Total Score	72%
Total Score after follow up	72%
Total Points / max. Points	144 / 200
Total Points after follow up	144 / 200

Finding Category	Minor	Major	Critical	Total Points [max. Points] Initial / follow up
	Initial / follow up	Initial / follow up	Initial / follow up	
Environment	1 / 1	2 / 2	0 / 0	28 / 28 [40]
Health & Safety	0 / 0	4 / 4	0 / 0	40 / 40 [60]
Labor & Human Rights	2 / 2	4 / 4	0 / 0	36 / 36 [60]
Management	0 / 0	0 / 0	0 / 0	20 / 20 [20]
Governance	0 / 0	0 / 0	0 / 0	20 / 20 [20]
Total	3 / 3	10 / 10	0 / 0	144 / 144 [200]

Please note: Not all questions have been answered!

Additional information:

Have there been investigations or legal proceedings regarding corruption / bribery / fraud in the last five years?	No
Are hazardous goods produced or worked with in production?	yes
Does the company operate containment facilities to temporarily contain fire water, including rain?	yes
Is the company considered energy intensive (high carbon footprint)?	yes
Is electrical power purchased by the site generated by traditional fossil fuels (fuel oil, coal, diesel, LPG, natural gas)?	yes
Is the company fresh water intensive and poses a water scarcity risk to the environment in which it operates?	yes
Where is the supplier site located?	in a planned industrial area/zone