FACTORY AUDIT CERTIFICATION

QIMA
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SCAN
Supplier Compliance Audit Network
Improving Audit Efficiencies Through Collaboration

SUPPLIER QUALIFICATION PROGRAM

WORKPLACE CONDITIONS ASSESSMENT



QIMA Dollar Tree Ethical Audit Report 2022

Client	Dollar Tree	QIMA Service No	R-Cloud-22115571
Supplier	Pacific Accent Incorporated	Auditor	Kenny Liang
Factory	Chaozhou Changlong Porcelain Industrial Co., Ltd	Date	21-June-2022
Industry	Homeware, Gardenware	Country	China

Audit Compliance Level: Approved

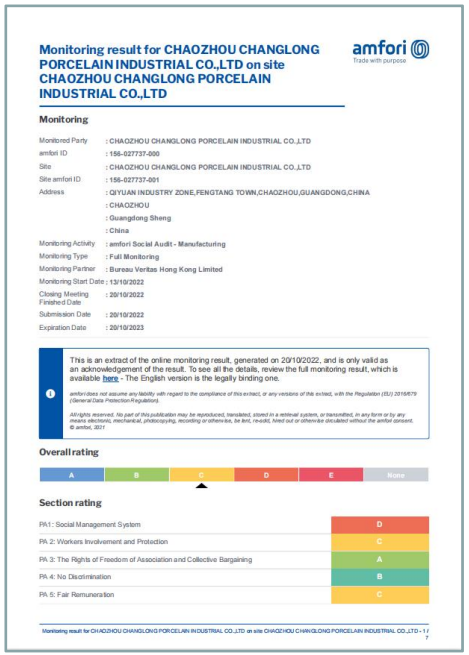
Risk Rating: Low Risk

	Critical NC	Major NC	Minor NC
Health & Safety, Hygiene	0	0	9
Waste Management	0	0	5
Child Labor	0	0	0
Hours, Wages & Benefits	0	0	2
Labor Practices	0	0	0
Total	0	0	16
	NC Non-Compliances		

Audit compliance level rule:
Rejected: 1 or more Critical NCs
Approved with CAP: 1 or more Major NCs
Approved: only minor NCs or no NCs

Risk Rating rule:
Zero Tolerance: 1 or more Critical NCs
Moderate Risk: 1 or more Major NCs
Low Risk: only minor NCs or no NCs

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Monitoring result for CHAOZHOU CHANGLONG PORCELAIN INDUSTRIAL CO.,LTD on site CHAOZHOU CHANGLONG PORCELAIN INDUSTRIAL CO.,LTD

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Monitoring

Monitored Party	: CHAOZHOU CHANGLONG PORCELAIN INDUSTRIAL CO.,LTD
amfori ID	: 156-027737-000
Site	: CHAOZHOU CHANGLONG PORCELAIN INDUSTRIAL CO.,LTD
Site amfori ID	: 156-027737-001
Address	: QIYUAN INDUSTRY ZONE,FENGTANG TOWN,CHAOZHOU,GUANGDONG,CHINA : CHAOZHOU : Guangdong Sheng : China
Monitoring Activity	: amfori Social Audit - Manufacturing
Monitoring Type	: Full Monitoring
Monitoring Partner	: Bureau Veritas Hong Kong Limited
Monitoring Start Date	: 13/10/2022
Closing Meeting Finished Date	: 20/10/2022
Submission Date	: 20/10/2022
Expiration Date	: 20/10/2023

This is an extract of the online monitoring result, generated on 20/10/2022, and is only valid as an acknowledgement of the result. To see all the details, review the full monitoring result, which is available here - The English version is the legally binding one.

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Overall rating

A | B | C | D | E | None

Section rating

PA1: Social Management System	D
PA 2: Workers Involvement and Protection	C
PA 3: The Rights of Freedom of Association and Collective Bargaining	A
PA 4: No Discrimination	B
PA 5: Fair Remuneration	C

Monitoring result for CHAOZHOU CHANGLONG PORCELAIN INDUSTRIAL CO.,LTD on site CHAOZHOU CHANGLONG PORCELAIN INDUSTRIAL CO.,LTD - 1 / 7



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CHAOZHOU CHANGLONG PORCELAIN INDUSTRIAL CO.,LTD

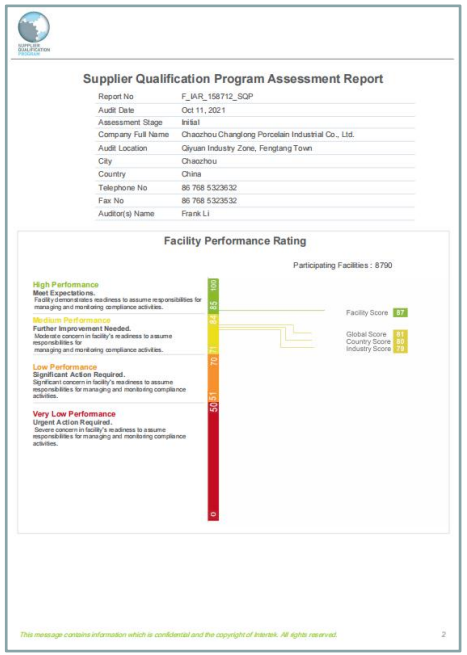
QIYUAN INDUSTRY ZONE,FENGTANG TOWN,CHAOZHOU,, N/A, N/A, Chaozhou, Guangdong, China
521000 135-0263-5898

SCAN SECURITY AUDIT (ONSITE)

Report #	EAC-2022-12-0159-V1
Audit Submitted	Dec 14, 2022
Compliance Score	87%
Audit Type	EXTERNAL AUDIT

This Report Applies Solely for SCAN - Supplier Compliance Audit Network

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Supplier Qualification Program Assessment Report

Report No	F_IAR_158712_SQP
Audit Date	Oct 11, 2021
Assessment Stage	Initial
Company Full Name	Chaozhou Changlong Porcelain Industrial Co., Ltd.
Audit Location	Qiyuan Industry Zone, Fengtang Town
City	Chaozhou
Country	China
Telephone No	86 768 5323532
Fax No	86 768 5323532
Auditor(s) Name	Frank Li

Facility Performance Rating

Participating Facilities : 8790

High Performance
Meet Expectations.
Facility demonstrates readiness to assume responsibilities for managing and monitoring compliance activities.

Medium Performance
Further Improvement Needed.
Moderate concern in facility's readiness to assume responsibilities for managing and monitoring compliance activities.

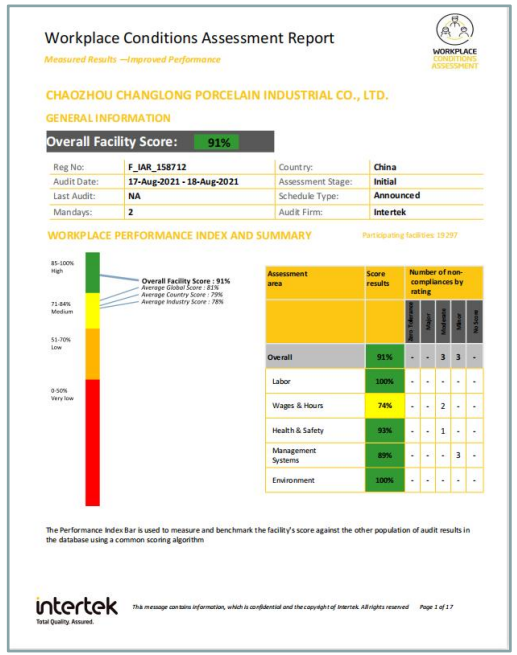
Low Performance
Significant Action Required.
Significant concern in facility's readiness to assume responsibilities for managing and monitoring compliance activities.

Very Low Performance
Urgent Action Required.
Severe concern in facility's readiness to assume responsibilities for managing and monitoring compliance activities.

Facility Score 87

Global Score 81
Country Score 80
Industry Score 79

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Workplace Conditions Assessment Report

Measured Results —Improved Performance

CHAOZHOU CHANGLONG PORCELAIN INDUSTRIAL CO., LTD.

GENERAL INFORMATION

Overall Facility Score: 91%

Reg No:	F_IAR_158712	Country:	China
Audit Date:	17-Aug-2021 - 18-Aug-2021	Assessment Stage:	Initial
Last Audit:	NA	Schedule Type:	Announced
Mandays:	2	Audit Firm:	Intertek

WORKPLACE PERFORMANCE INDEX AND SUMMARY

Participating facilities 19297

85-100% High
71-84% Medium
51-70% Low
0-50% Very low

Overall Facility Score : 91%
Average Global Score : 81%
Average Country Score : 79%
Average Industry Score : 78%

Assessment area	Score results	Number of non-compliances by rating				
		Zero Tolerance	Major	Moderate	Minor	Not Found
Overall	91%	-	-	3	3	-
Labor	100%	-	-	-	-	-
Wages & Hours	74%	-	-	2	-	-
Health & Safety	93%	-	-	1	-	-
Management Systems	89%	-	-	-	3	-
Environment	100%	-	-	-	-	-

The Performance Index Bar is used to measure and benchmark the facility's score against the other population of audit results in the database using a common scoring algorithm

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