

Monitoring summary report for Jinhua Haihua Daily Necessities Factory

MONITORING ID: 25-0367079



Monitored Party	amfori ID	Address
Jinhua Haihua Daily Necessities Factory	156-012267-000	1-2F, 3 (east) Jinshan Avenue to the west Xiaoshun Town, Jindong District (In Jinhua Shaolin Tools Factory), 321000 Jinhua City, Zhejiang Sheng, China
Monitoring Activity	Monitoring Type	Monitoring Partner
amfori Environmental Monitoring	Full Monitoring	ALGI HOLDING COMPANY LLC
Monitoring Start Date	Closing Meeting Finished Date	Submission Date
15/12/2025	16/12/2025	23/12/2025
Expiration Date	Announcement Type	
23/12/2026	Fully Announced	
Site	Site amfori ID	
Jinhua Haihua Daily Necessities Factory	156-012267-002	

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OVERALL RATING



SECTION RATING

EPA 1 - Environmental Management System	B	
EPA 2 - Energy & Climate	D	
EPA 3 - Emissions to Air	C	
EPA 4 - Water & Effluents	B	
EPA 5 - Waste	C	
EPA 6 - Biodiversity	C	

EPA 7 - Chemicals	C	
EPA 8 - Nuisances	B	

GENERAL DESCRIPTION

Name of lead auditor: Terry Cheng

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

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

Audit schedule details: The audit was planned for 1 auditor x 2 days.

Monitoring partner name: ALGI HOLDING COMPANY LLC

Announcement Type: Fully-announced, Full Scope Audit (Monitoring Date: Dec. 15-16, 2025).

Business partner information:

The audited factory (Jinhua Haihua Daily Necessities Factory) was established on Nov. 11, 2005 and located at No. 1- 2F, 3 (east) Jinshan Avenue to the west Xiaoshun Town, Jindong District (In Jinhua Shaolin ToolsFactory), Jinhua City, Zhejiang Province. It was not located in high-value protected areas, areas of high biodiversity value and protected species nearby.

The factory specialized in manufacturing and sales of hardware tools (gauges, laser rulers), plastic products, mainly including garden tools, plastic toys, etc. The main production processes were listed as follows: injection, extrusion, inspection and packing. Annual production capacity was around 50,000,000 pcs per year. The product was 100% exported to overseas clients.

Audited location information:

The factory rented the partial 1F-3F of one "L-shape" 3-storey building as production workshop, office and warehouse from Jinhua City Shaolin Tools Factory., with total construction area 3666 square meters.

3# production building, 8099.44 square meters:

1F: Injection molding, Extrusion molding, Winding, Warehouse and Office

2F: Assembling, Inspection and Packing workshop and warehouse

3F: Warehouse

During the audit day, the factory provided the valid leasing contract and business license of other for review.

Operating shifts and hours: There was only 1 shift for all the production workers which was from 08:00 to 11:30 and 12:30 to 17:00. Normal working days were from Monday to Friday.

Circumstances: There was no special circumstance during the audit.

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

Attendance person list: The EMS management representative, production manager and admin. manager attended the opening (8:00-8:30 of Dec. 15, 2025) and closing meeting (16:00-17:00 of Dec. 16, 2025). All the findings were communicated with the factory management and they agreed with all the findings. Mrs. Jin/Manager and Ms. Huang/ 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, relevant environmental legal compliance evidence was verified to be valid and attached to the report. However, some areas of improvement were detected. Details as below:

The audit findings were summarized as below:

C.2

EPA1: 1.1.1, 1.1.2, 1.1.4, 1.2.3, 1.2.8, 1.3.7, 1.5.1, 1.5.3, 1.6.5, 1.7.1, 1.7.2, 1.7.3

EPA2: 2.1.4, 2.1.6, 2.2.1, 2.2.2, 2.2.3, 2.2.4

EPA3: 3.1.1, 3.1.5, 3.1.7, 3.1.9, 3.1.13, 3.2.2, 3.2.3, 3.2.4, 3.2.5

EPA4: 4.1.2, 4.2.1, 4.2.3, 4.2.4, 4.2.6, 4.2.8, 4.2.9

EPA5: 5.1.10, 5.1.15, 5.2.3, 5.2.4, 5.2.5, 5.2.6, 5.2.7

EPA6: 6.1.2, 6.2.1, 6.2.4, 6.2.5

EPA7: 7.1.1, 7.1.9, 7.1.10, 7.1.11, 7.2.3, 7.2.4, 7.2.5

EPA8: 8.2.7, 8.2.9, 8.2.11

SITE DETAILS

Site	Site amfori ID
Jinhua Haihua Daily Necessities Factory	156-012267-002

GICS Classification

Sector	Industry Group	Industry
Consumer Discretionary	Consumer Durables & Apparel	Household Durables
Sub Industry		
Housewares & Specialties		

amfori Process Classifications

Packaging / Packing and shipping
Extrusion (single screw/ twin screw/ co-extrusion/ reactive extrusion / extrusion coating) - plastic
Moulding / Molding: injection moulding / rotomoulding (plastics)
Winding/rolling

NACE Classification

Manufacture of cutlery, tools and general hardware
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GS1 Classifications

Segment	Tools/Equipment - Hand
Family	Tools/Equipment - Hand
Product Class	Measuring/Levelling/ Marking Tools

Water Stress Situation

This site is not located in a water stressed region

METRICS

Key Metrics

N.A.

Other Metrics

Water Intensity (Year 1)	0.05	L/piece
Energy Intensity (Year 1)	0.02	kWh/piece
Waste Intensity (Year 1)	0	kg/piece
kg CO2 eq Intensity (excl biogenic CO2) (Year 1)	0.02	CO2eq/piec
kg biogenic CO2 intensity (Year 1)	0	Kg CO2/pie
Hazardous waste (Year 1)	0.02	t
Non-hazardous waste (Year 1)	32.33	t
Landfill offsite (Year 1)	0	t
Incinerated offsite with energy recovery (Year 1)	0	t
Incinerated offsite without energy recovery (Year 1)	0.02	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)	1.86	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)	30.47	t
Preparation for reuse on-site/off-site - non-hazardous (Year 1)	0	t
Recycling on-site/off-site - non-hazardous (Year 1)	30.47	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)	1.86	t
Biomass (Year 1)	0	t
Non-metallic mineral (Year 1)	0	t
Metals (Year 1)	0.02	t
Plastics (Year 1)	28.56	t
Paper and cardboard (Year 1)	1.91	t

Textiles (Year 1)	0 t
Waste generated by other composition/materials (Year 1)	1.86 t

FINDINGS



EPA 1 - Environmental Management System

Site: Jinhua Haihua Daily Necessities Factory | Site amfori ID: 156-012267-002

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 The facility has established the significant environment impact list dated on 1 Dec. 2025, which includes department, activity, environmental impact and management action, but the identification of significant environment impact was insufficient and missing for wastewater generated from manufacturing process, such as VOC generated from injection process.

1.1.1 工厂于2025年12月1日建立了重要环境因素清单,包括了部门、活动、环境影响和管理措施,但重要环境因素识别不全,漏了注塑过程产生的VOC。

Question: 1.1.2 Workers understand how they, and their site's activities and operations can impact the environment.

ENGLISH

LOCAL LANGUAGE

Finding

1.1.2 Per document review, the facility has conducted environmental training, but some workers were still not aware of their activities on environmental impact, such as air emission from injection.

1.1.2 文件评审发现,工厂实施了环境相关培训,但仍有部分工人不熟悉其活动对环境的影响,如注塑产生的废气排放。

Question: 1.1.4 The site has a system or process for assessing environmental risks associated with the introduction of new (or changes to existing) materials, processes or activities.

ENGLISH

LOCAL LANGUAGE

Finding

1.1.4 Based on document review, no documented system or process for assessing environmental risks associated with the introduction of new materials, processes or activities was established. Also, relevant management staff was not aware of the requirement.

1.1.4 文件评审发现,没有建立书面的系统或过程来评估新材料、工艺或活动所带来的环境风险。管理人员也对该要求也不熟悉。

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

ENGLISH	LOCAL LANGUAGE
Finding	
1.2.3 Per document review, the internal audit was conducted on Jul. 19, 2025, but no evidence proved that the internal auditor was trained for EMS audit.	1.2.3 文件评审发现，内审于2025年7月19日实施，但没有证据证明内审核员接受过环境管理体系审核的培训。

Question: 1.2.8 The site has defined standards for suppliers (e.g. suppliers of services, contractors, sub-contractors, raw material suppliers) that prescribe expected levels of environmental performance?

ENGLISH	LOCAL LANGUAGE
Finding	
1.2.8 Based on document review, the information communication management procedure No. HH/QESP-06 was established, but no expected levels of environmental performance was defined for suppliers and sub-contractors. Management staff explained this is due to lack the internal knowledge of this aspect.	1.2.8 文件评审发现，工厂建立了信息交流管理程序 No. HH/QESP-06，但没有定义供应商和分包商期望的环境绩效水平。管理人员解释这是由于缺少这方面的内部知识。

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

ENGLISH	LOCAL LANGUAGE
Finding	
1.3.7 Per document review, the environmental law and regulation list was established on Mar. 3, 2025, which was not updated within latest 3 months, moreover, most of laws were not updated according to latest version, such as hazardous waste category mentioned with release date in 2016 year version, while the latest version was released in year 2025.	1.3.7 文件评审发现，工厂于2025年3月3日建立了环境法律法规清单，没有在最近3个月内更新，并且大部分法规未按最新版要求更新，如危险化学品名录注明的发布日期是2016年版，然后最新版应该是2025年。

Question: 1.5.1 Workers receive training on environmental management issues

ENGLISH	LOCAL LANGUAGE
Finding	
1.5.1 Per document review, the annual environmental training was conducted on annual basis, but no induction training was conducted for new employees at hiring. Since most of workers demonstrated good environmental awareness, so the response to this question was marked as	1.5.1 文件评审发现，年度环境培训按每年频率实施了，但没有做新员工入职的培训。由于大部分工人展示出良好的环境意识，这个问题被标记为部分符合。

Finding	
partially.	

Question: 1.5.3 Are contractors/third party workers and visitors provided with instructions and training concerning environmental matters and site environmental procedures?

ENGLISH	LOCAL LANGUAGE
Finding	
1.5.3 Based on document review and management communication, the facility did not conduct environmental training for contractors, third party workers and visitors, management staff explained that they ignored the training consideration for external stakeholders.	1.5.3 文件评审和管理层沟通发现，工厂没有给承包商、第三方工人和访客实施环境培训，管理人员解释他们 疏忽了对外部利益相关方人员的培训考虑。

Question: 1.6.5 The site has committed to voluntary standards or projects.

ENGLISH	LOCAL LANGUAGE
Finding	
1.6.5 During onsite audit, no evidence proved that the facility promotes and commits to voluntary standard or project to improve the local environment.	1.6.5 现场审核期间，没有证据证明工厂推动和致力于自愿性标准和项目提升当地环境。

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

ENGLISH	LOCAL LANGUAGE
Finding	
1.7.1 Per document review, the facility has communicated the achieved environmental performance to internal employees, but not communicated with external stakeholders, such as missing for GHG emission data.	1.7.1文件评审发现，工厂与内部员工沟通了达成的环境绩效，但没有与外部利益相关方沟通，如 缺少温室气体排放数据。

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

ENGLISH	LOCAL LANGUAGE
Finding	
1.7.2 Per document review, no evidence proved that facility has promoted the value chain to	1.7.2文件评审发现，没有证据证明工厂推动价值链来达成重要环境改进。

Finding

achieve significant performance improvement.

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

Finding

1.7.3 Based on management interview and document review, the facility did not communicate with external stakeholders through value chain regarding environmental improvement topic, nor implement correction action plan to improve the environmental performance.

1.7.3 管理层访谈和文件评审发现，工厂没有通过价值链与外部利益相关方沟通关于环境改进议题，也没有实施改进计划来提升环境绩效。

EPA 2 - Energy & Climate

Site: Jinhua Haihua Daily Necessities Factory | Site amfori ID: 156-012267-002

Question: 2.1.4 Management is aware of how energy consumption and GHG emissions are tracked.

ENGLISH

LOCAL LANGUAGE

Finding

2.1.4 Per onsite interview with management staff, relevant management was unable to explain the methodology of how to track energy consumption and GHG emission.

2.1.4 现场与管理人员访谈发现，相关管理人员不能解释能源和温室气体排放的追踪方法。

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 Based on document review and management interview, the energy consumption data was tracked and made available to internal staff, but no GHG emission data was tracked and communicated with external stakeholders, such as suppliers and clients.

2.1.6 基于文件评审和管理层访谈发现，能源消耗数据得到追踪并且内部员工可获取，但没有追踪温室气体排放数据，也没有与外部利益相关方沟通，如供应商和客户。

Question: 2.2.1 Energy and GHG reduction targets are in place and they are reviewed by the management team at least once a year. The site also has an implementation action plan.

ENGLISH

LOCAL LANGUAGE

Finding

2.2.1 Per environmental target management plan review, the energy reduction target (-0.19%) was established, missing for GHG emission target. Facility management explained they still lack the management awareness and knowledge of GHG emission.

2.2.1 查看环境目标管理方案发现，建立了节能目标 (-0.19%)，漏了温室气体减排目标。工厂管理层解释他们仍然缺少温室气体排放的管理意识和知识。

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

ENGLISH

LOCAL LANGUAGE

Finding

2.2.2 Per document review, the facility did not set science-based targets to reduce greenhouse gas emissions according to SBTi criteria. Management staff explained that this is due to lack of internal knowledge on GHG emissions.

2.2.2 文件评审发现，工厂没有按SBTi要求建立减少温室气体目标。管理人员解释这是由于对温室气体排放缺乏内部知识。

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 Based on document review, no evidence proved that facility has achieved actual improvement on energy use and GHG emission reduction.

2.2.3 文件评审发现，没有证据证明工厂在能源使用和温室气体减排方面达成了实际的改进。

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

Finding

2.2.4 Based on management interview, the facility did not conduct energy management system audit (such as ISO 50001) to identify improvement opportunities, and did not take industrial leading practice to reduce energy consumption.

2.2.4 基于管理访谈发现，工厂没有实施能源管理体系审核（如ISO 50001）来识别改进机会，并且没有采取行业领先实践做法来减少能源消耗。

EPA 3 - Emissions to Air

Site: Jinhua Haihua Daily Necessities Factory | Site amfori ID: 156-012267-002

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

Finding

3.1.1 Per document review, the air emission source list was established, most of air emission sources were clearly identified, but still missing for some point of source, such as VOC generated from injection workshop.

3.1.1 文件评审发现，建立了废气排放源清单，大部分废气排放源都清楚识别了，但仍然漏了一些有组织排放源，如注塑车间产生的VOC。

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

Finding

3.1.5 Per onsite observation, the facility has implemented action plan for air emission, such as activated carbon adsorption device, but not yet reduce or avoid air emission source through technical method.

3.1.5 通过现场观察发现，工厂实施了废气排放的控制计划，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。

Question: 3.1.7 An inventory of ozone-depleting substances (ODS) is maintained.

ENGLISH

LOCAL LANGUAGE

Finding

3.1.7 Per document review, no inventory of ODS was established and management staff was not aware of the requirement.

3.1.7 文件评审发现，没有建立破坏抽样物质清单，并且管理人员不熟悉该要求。

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

ENGLISH

LOCAL LANGUAGE

Finding

3.1.9 Per document review, no competency record of external ODS servicing contractors was available for review.

3.1.9 文件评审发现，没有提供外部破坏臭氧物质服务承包商的能力记录供评审。

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

ENGLISH

LOCAL LANGUAGE

Finding

3.1.13 Per management interview, the facility has not performed additional and proactive emissions monitoring beyond legal requirements since year 2024, such as more implement frequent or higher standard monitoring.

3.1.13 管理层访谈发现，自2024年以来工厂没有实施超出法规要求之外的额外和主动的废气监测，如实施更频繁或更高标准的监测。

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 Per document review, the annual air emission test was conducted and shown compliant against local law requirement, but no evidence prove the quantitative air quality improvement indicator was achieved, such as emission concentration or emission rate.

3.2.2 文件评审发现，实施了年度废气监测并显示符合当地法规要求，但没有证据证明量化的空气质量改善指标有达成，比如排放浓度或排放速率。

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 Per management communication, the facility did not set more ambitious targets for air emissions, and no evidence proved that they are achieved.

3.2.3 管理层沟通发现，工厂没有设定废气排放的更雄伟目标，也没有证据证明这些目标达成了。

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 Based on document review, the ODS inventory list with control action was established, but no evidence proved that the ODS was reduced or substituted.

3.2.4 文件评审发现，建立了有控制措施的破坏臭氧物质库存清单，但没有证据证明减少或替代了破坏臭氧物质。

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 Based on document review, no evidence proved that the facility has documented the completed phase-out of all ODS beyond legal requirements.

3.2.5文件评审发现，没有证据工厂记录了所有超出法规要求外的完成淘汰的臭氧物质。

EPA 4 - Water & Effluents

Site: Jinhua Haihua Daily Necessities Factory | Site amfori ID: 156-012267-002

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

ENGLISH

LOCAL LANGUAGE

Finding

4.1.2 Per onsite observation, the facility has installed water meter readable, but was unable to provide annual calibration record.

4.1.2 现场观察发现，工厂安装了水表且可读数，但没有提供年度校验记录。

Question: 4.2.1 Water consumption targets are in place and they are reviewed by the management team annually. The site also has an implementation action plan.

ENGLISH

LOCAL LANGUAGE

Finding

4.2.1 Per document review, the water reduction plan and target were established, but facility did not review the water consumption performance.

4.2.1 文件评审发现，工厂建立了节水计划和目标，但工厂没有评审用水表现。

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

4.2.3 Per established environment target plan review, the facility has set the wastewater 100% compliance discharge target, but no related wastewater discharge volume target was established and achieved.

4.2.3 查看建立的环境目标方案发现，工厂建立了废水100%合规排放的目标，但没有建立并达成相关的废水排放总量目标。

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	
4.2.4 Based on document review, the facility provided the wastewater test report and proved the discharge with 100% compliance, but no evidence of achieved target on water and wastewater volume control for review. Management explained that this is due to they still lack the knowledge of water and wastewater management aspect.	4.2.4 文件评审发现，工厂提供了测试报告并证明废水100%合规排放，但没有在用水和废水总量上达成目标的证据供评审。管理层解释这是由于他们仍然缺乏用水和废水管理方面的知识。

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 Per document review, no ambitious targets on water and effluents were established, and no evidence proved facility has achieved these ambitious targets.	4.2.6 文件评审发现，没有建立用水和排水更宏伟的目标，也没有证据证明工厂达成了这些宏伟目标。

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 Per management interview, facility management recognized industrial wastewater standard, such as ZDHC, but currently facility still followed the local law requirement to implement wastewater management, no industrial leading wastewater standard was used.	4.2.8 管理层访谈发现，工厂管理人员熟悉公认国际标准实践，但目前工厂仍然遵循当地法规要求来实施管理废水，还没有参照公认国际标准或行业领先实践来设定废水排放质量改进目标和总量减少目标。

Question: 4.2.9 The site has implemented mechanisms to promote reducing water use/consumption (including reuse of grey water).

ENGLISH	LOCAL LANGUAGE
Finding	
4.2.9 No evidence proved that facility has implemented industrial leading practice to improve	4.2.9 没有证据证明工厂实施了行业领先技术来减少用水，如重复利用灰水。

Finding

water reduction, such as reuse grey water.

EPA 5 - Waste

Site: Jinhua Haihua Daily Necessities Factory | Site amfori ID: 156-012267-002

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

5.1.10 Per onsite observation, no spill response material was equipped in hazardous waste warehouse, such as for granules. Management explained that this is due to they lack internal knowledge of the hazardous waste management.

5.1.10 现场观察发现，危废仓库没有配备泄漏应急材料，如吸附颗粒。管理层解释这是由于他们缺少危废管理的内部知识。

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 Per document review, no audit was conducted for waste contractor to evaluate their capacity and suitability of disposal methods.

5.1.15 文件评审发现，没有对废弃物处理单位实施审核来评估其能力和处理方法的适宜性。

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 Per document review, the facility has established the waste reduction and recycling rate, but did not conduct the termly review.

5.2.3 文件评审发现，工厂没有建立废弃物减少和回收目标，但没有定期实施评审。

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 Per onsite observation, some of the injection

5.2.4 现场观察发现，部分注塑废弃物回收并再利用

Finding	
waste was recycled and re-used for production, however, no evidence proved the recycling rate was achieved. The response to this question was marked as partially is due to the plastic waste was reduced.	于生产，但没有证据证明达成了回收指标。这个问题判定为部分符合是由于塑料废弃物减少了。

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

ENGLISH	LOCAL LANGUAGE
Finding	
5.2.5 Based on document review and management interview, no waste circularity target was established and reviewed termly.	5.2.5 文件评审和管理层访谈发现，没有建立并定期评审废弃物循环率目标。

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 Based on document review and management interview, the facility could not provide actual achieved improvement data in waste circularity rate.	5.2.6 文件评审和管理层访谈发现，工厂不能提供废弃物循环率上实际达成的改善数据。

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 Based on document review and management interview, the facility did not establish more ambitious target on waste recycling or circularity, and no evidence proved the ambitious target was achieved.	5.2.7 文件评审和管理层访谈发现，工厂没有在废弃物回收和循环率方面建立更加雄伟的目标，也没有证据证 明这些雄伟目标达成了。

EPA 6 - Biodiversity

Site: Jinhua Haihua Daily Necessities Factory | Site amfori ID: 156-012267-002

Question: 6.1.2 Workers and management understand the potential impact on biodiversity from site activities and operations.

ENGLISH	LOCAL LANGUAGE
Finding	
6.1.2 Per worker and management interview, site workers were aware of potential impact on biodiversity from their activities and operations, but purchase staff was not familiar with biodiversity related requirement for material purchasing.	6.1.2 员工和管理层访谈发现，现场工人对他们的活动和运行对生物多样性的潜在影响，但采购人员不熟悉材料采购的生物多样性相关要求。

Question: 6.2.1 The site has assessed the potential risks and impacts of its operations on biodiversity (including in emergencies) and the assessment is periodically reviewed

ENGLISH	LOCAL LANGUAGE
Finding	
6.2.1 Per document review, the facility has identified the risk on biodiversity, but not annually reviewed.	6.2.1 文件评审发现，工厂识别了生物多样性的风险，但没有年度评审。

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 Per document review, no relevant biodiversity target was established and achieved.	6.2.4 文件评审发现，没有建立并达成生物多样性相关的目标。

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	
6.2.5 Per document review, no more ambitious biodiversity related target was established and no specific achievement data was provided for review.	6.2.5 文件评审发现，没有设定书面的生物多样性相关更宏伟的管理目标，也没有提供具体的达成数据供评审。

EPA 7 - Chemicals

Site: Jinhua Haihua Daily Necessities Factory | Site amfori ID: 156-012267-002

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

ENGLISH	LOCAL LANGUAGE
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Finding	
7.1.1 Per document review, the chemical inventory list was established, but missing for required information, such as CAS number, hazard characteristics / risk phrases, storage conditions.	7.1.1 文件评审发现，工厂建立了化学品库存清单，但漏了要求的信息，如CAS编号、危害特性/风险等级、储存条件。

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 The chemical training was conducted annually, facility management was aware of chemical emergency response plan, but no emergency response and pollution prevention equipment was equipped onsite, such as spill kits.	7.1.9 每年实施了化学品培训，工厂管理层熟悉化学品应急响应计划，但现场没有配备应急响应和防污染设备，如应急泄露包。

Question: 7.1.10 No spills or leaks to the environment are observed.

ENGLISH	LOCAL LANGUAGE
Finding	
7.1.10 Per onsite observation, there was few lubricated oil was leaked near to the air compressor.	7.1.10 现场观察发现，靠近空压机的地方有少量润滑油泄露。

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

ENGLISH	LOCAL LANGUAGE
Finding	
7.1.11 Per onsite observation, most of the lubricated oil was equipped with secondary container, however, few lubricated oil placed next to air compressor was not equipped with secondary container, and few leaks was detected onsite.	7.1.11 现场观察发现，大部分润滑油都配备了二次容器，但靠近空压机的少量润滑油没有配备二次容器，并且现场发现有少量泄露。

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 Based on management interview, the facility did not set hazardous chemicals reduction or	7.2.3 管理层访谈发现，工厂没有设定危险化学品减少或替代的具体目标，也没有每年实施评审。

Finding	
substitution targets and did not review the actual performance on annual basis.	

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 Based on document review, no evidence proved that facility has reduced hazardous substances use since year 2024.	7.2.4文件评审发现，没有证据证明工厂自2024年以来减少了危险物质使用。

Question: 7.2.5 A "zero pollution incident" target and policy are in place and have been documented.

ENGLISH	LOCAL LANGUAGE
Finding	
7.2.5 Based on document review, no "zero pollution incident" target was established.	7.2.5 文件评审发现，没有设立“零污染事件”目标。

EPA 8 - Nuisances

Site: Jinhua Haihua Daily Necessities Factory | Site amfori ID: 156-012267-002

Question: 8.2.7 The site demonstrates improvements in performance related to noise (reflected in the reduction of complaints and measurement records). If there are targets, they are being achieved.	
ENGLISH	LOCAL LANGUAGE
Finding	
8.2.7 Per document review, no specific improvement data regarding noise was achieved since year 2024.	8.2.7 文件评审和管理层访谈发现，自2024年以来没有关于噪声的具体改进数据达成率。

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 Per document review, no evidence proved that the facility has made improvement on odour aspect.	8.2.9 文件评审发现，没有证据证明工厂在恶臭方面做出来改善。

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 Based on document review, no more ambitious target on environmental nuisance was established, and no evidence proved that ambitious targets were achieved-beyond legal requirement.

8.2.11 文件评审发现，没有建立更加宏伟的环境损害管理目标，也没有证据证明这些宏伟目标达成了-超出法 规要求。