

Audit Details								
Sedex Company Reference: (only available on Sedex System)		ZC: 1024463			Sedex Site Reference: (only available on Sedex System)		ZS: 1040478	
Business name (Company name):		YANGZHOU EVERBRIGHT CAPS MANUFACTURE CO.,LTD.						
Site name:		YANGZHOU EVERBRIGHT CAPS MANUFACTURE CO.,LTD. 扬州光大帽业有限公司						
Site address: (Please include full address)		NO.10 HAIWO ROAD GUANGLING INDUSTRIAL AREA, YANGZHOU CITY, JIANGSU PROVINCE 江苏省扬州市广陵产业园 海沃路 10 号			Country:		China	
Site contact and job title:		Mr. Huan Zhilin/Social Compliance Supervisor						
Site phone:		86-514-87228810			Site e-mail:		linkin@riorexcap.com	
SMETA Audit Pillars:		□ Labour Standards		Safe	Health &		nent [Business Ethics
Date of Audit:		8 -10 July 2019						
Audit Company Name & Logo:					Report Owner (payer): (If paid for by the customer of the site			
	ek			please remove for Sedex upload) EAGLE EMBLEMS INC				
Audit Conducted By								
Affiliate Audit Company			Purchaser [Retailer		
Brand owner			NGO		Trade U		nion	
Multi- stakeholder					Combined Audit (select all that apply)			

Report reference: A4779360 Date: 8-10 July 2019 Audit company: Intertek Sedexglobal.com