



GDF - MANAGEMENT AND DEVELOPMENT OF SUPPLIERS
FACTORY EVALUATION
FINISHED PRODUCTS

Rep. n° **140_19**
 Rep. Rev.
 Date **2019-10-24**

General Information	Name: Yangzhou Everbright Caps Manufacture Co., Ltd.	No.: 10
	Addr.: Haiwo Road	State: RPC
	District: Guangling Industrial Area	City: Yangzhou
	Contact: Mr. Zhilin Huan	Postal Code: 225006
	email: linkin@riorexcap.com	Position: Social compliance supervisor
	Segment: CAPS	Phone: 86-514-87228810
	Auditor(s): David DAI	Cell ph: 86-13813199980
	Qty. Empl.: m ² 16000	Category/Sub: Sub. New Era Brazil
		Company: Asia office, ALPARGATAS

Items	CR Critical: Compromises the supply, immediate notification to ALPARGATAS (FAIL)
	IM Essential: Compromises the supply, need for immediate corrective and/or preventive action.
	NE Necessary: May compromise the supply, need for corrective and/or preventive action.
	RE Recommendable: Opportunity for improvement, also impairs overall average, need for corrective action

Score	C 10 Compliant Item: Total fulfillment of requirement.
	P 5 Partially Compliant Item: Needs improvement to fulfill requirement.
	NC 0 Non-Compliant Item: Compliant- Non-fulfillment of the requirement.
	NA - Item Not Applicable: When identified, does not affect the score.

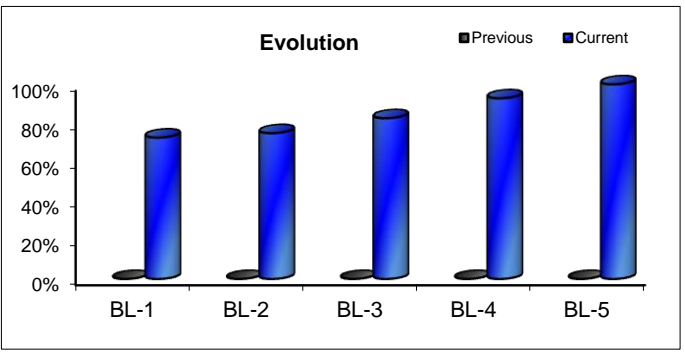
Criterion	Rating:	Score:	Action Required
	Approved	≥80%	Next audit* within 12 months (requirements + CAP**)
	Approved with restriction	≥65% <80%	Next audit* within 6 months (requirements + CAP**)
	Rejected	<65%	Submit GDF critical analysis***

* Next unannounced audit.

** CAP = Corrective Action Plan

*** GDF = Management of Suppliers' Development

	Blocks:	Score	
		Previous	Current
Consolidated	BL-1 Legal Requirements	0%	73%
	BL-2 Quality and Process Control	0%	75%
	BL-3 Health Safety and Environment	0%	83%
	BL-4 Social Responsibility	0%	93%
	BL-5 Traceability	0%	100%
Overall Score:		0%	85%
Final classification:		Approved	



ATTENTION This report is composed of the cover and the corrective action plan (CAP), which should be completed and sent in the same extension **within five business days** of receipt, via email to: GDF@alpargas.com.br

The provisions and deadlines reported in the CAP regarding deviations will be reviewed in **up to five business days**. If the reviewer has no doubts within this period, the CAP is considered validated for monitoring.

Evidence to support the implementation of the corrective action, where applicable, may be formalized by sending: photos, procedures, work instructions, logs (notes on spreadsheets), copies of documents, among others that serve as evidence – outside the premises of the audited entity – of the effectiveness of the action and the time frame. The reviewer will inform situations that require onsite verification.

If you have any questions regarding the CAP, please use the email: rodrigofs@alpargas.com.br