

# Photo record for social audits

Company name:	Shantou Qihangxing Intelligent Technology Co., Ltd.	Cert no./ scheme ID / ZAA no.:	156-046718-001
Audit date:	2026/04/30	Site (for multisite):	NA
LA/A:	Phillip Hu		

## Part 1: photos of site observation

### Outside (Factory from the outside, factory compound)

	
<p>Factory gate</p>	<p>Factory name</p>
	
<p>Production building</p>	<p>Waste air treatment station</p>

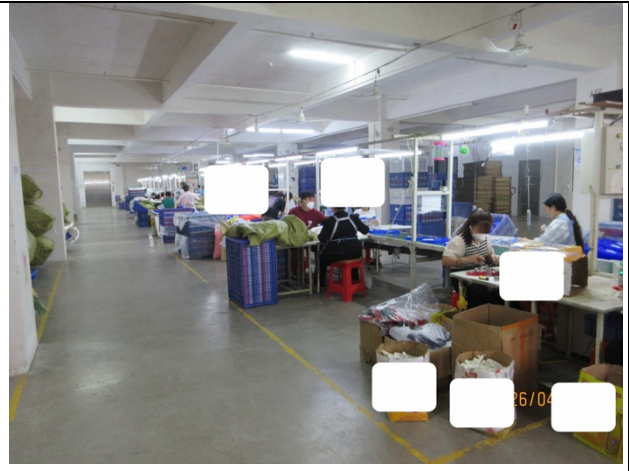
### Inside (Production area, e.g. working conditions)

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Injection molding



Assembly/packing



Material warehouse



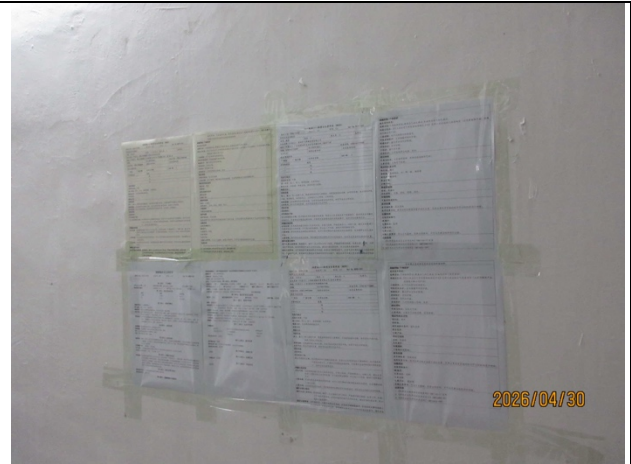
Finished goods warehouse

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Chemical storage area



MSDS



PPE worn by the workers



Eye wash station

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Evacuation plan



Evacuation exits



Assembly point



Fire extinguisher

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Fire hydrant and fire alarm



Staircase with emergency light and evacuation sign



Automatic smoke detection and sprinkler system



First aid kit

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Toilet



Drinking water





Fire hydrant testing



Suggestion box

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 <p>2026/04/30</p>	 <p>2026/04/30</p>
<p>Working time record machine</p>	<p>Displayed amfori BSCI Code of Conduct</p>

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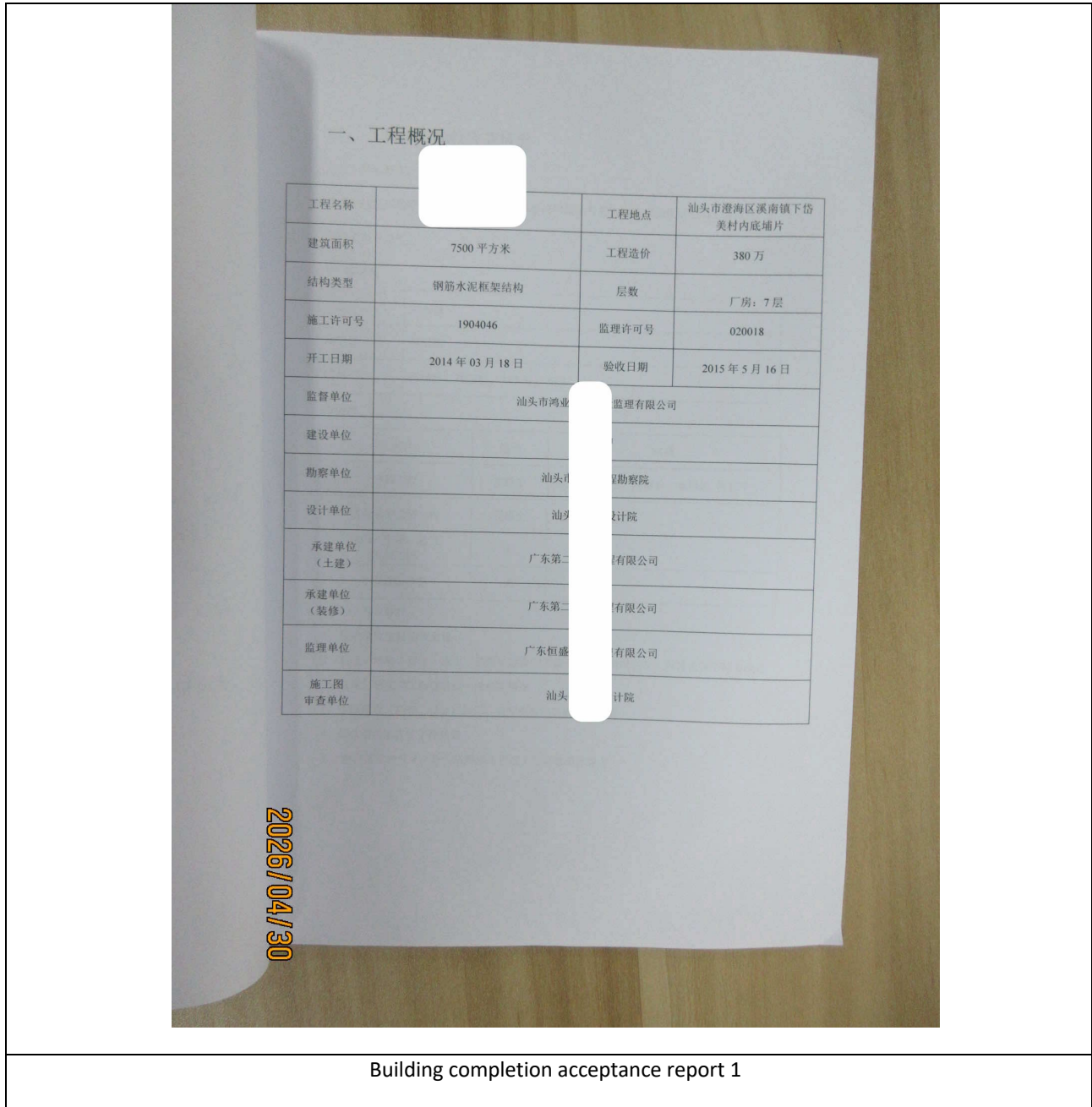
## Part 2: photos of documents

### Documents reviewed



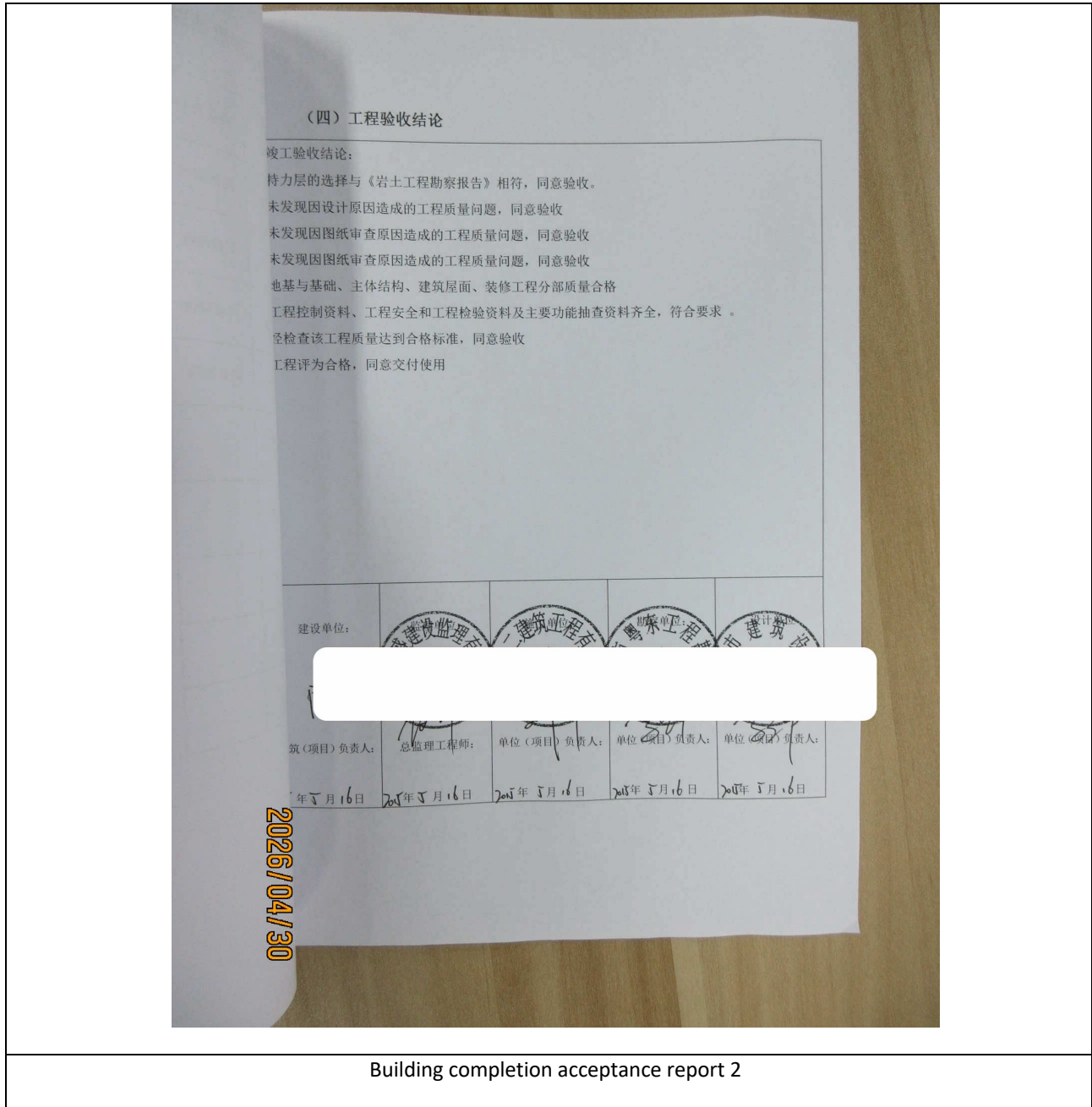
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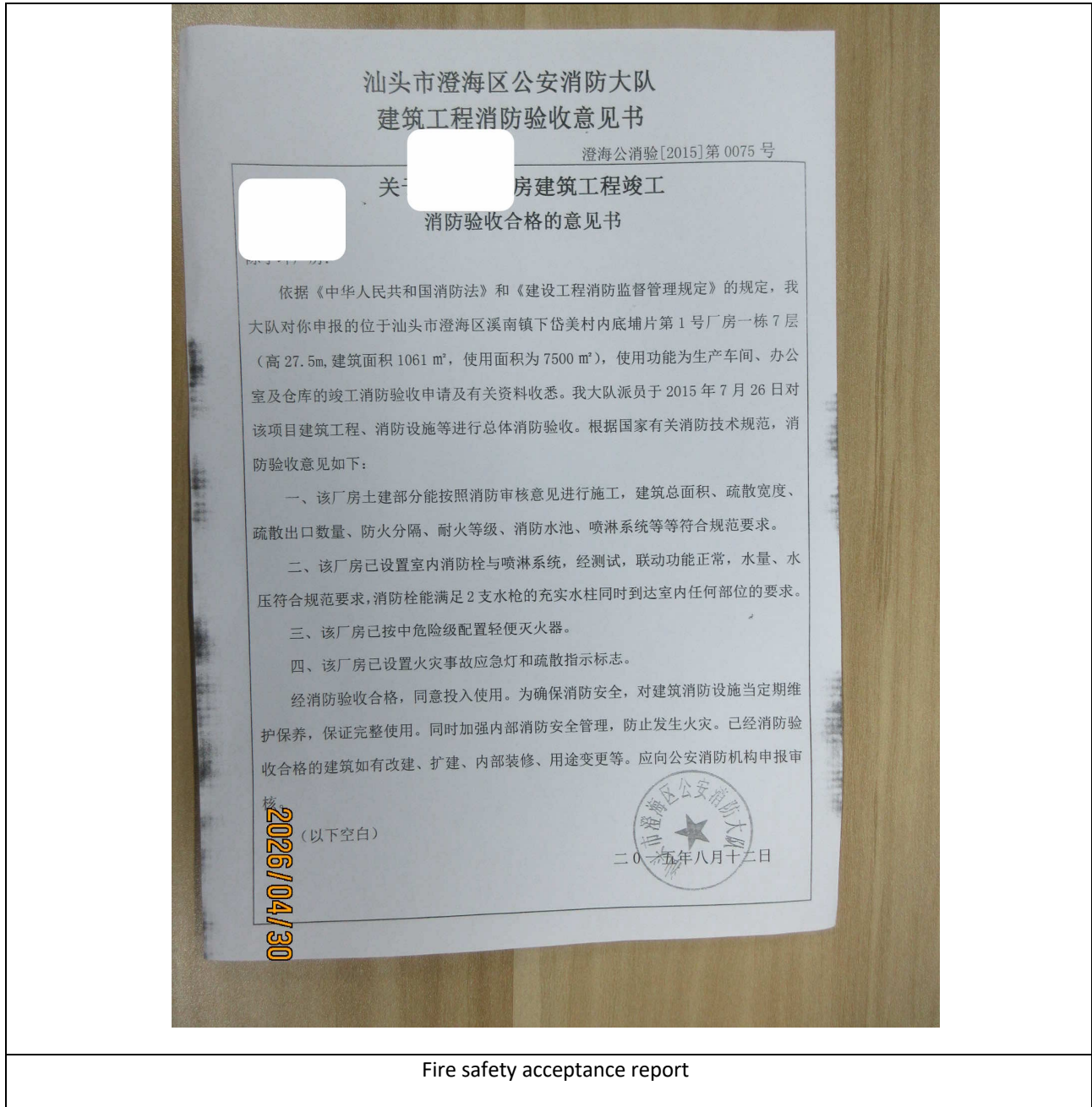
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Fire safety acceptance report

# Photo record for social audits



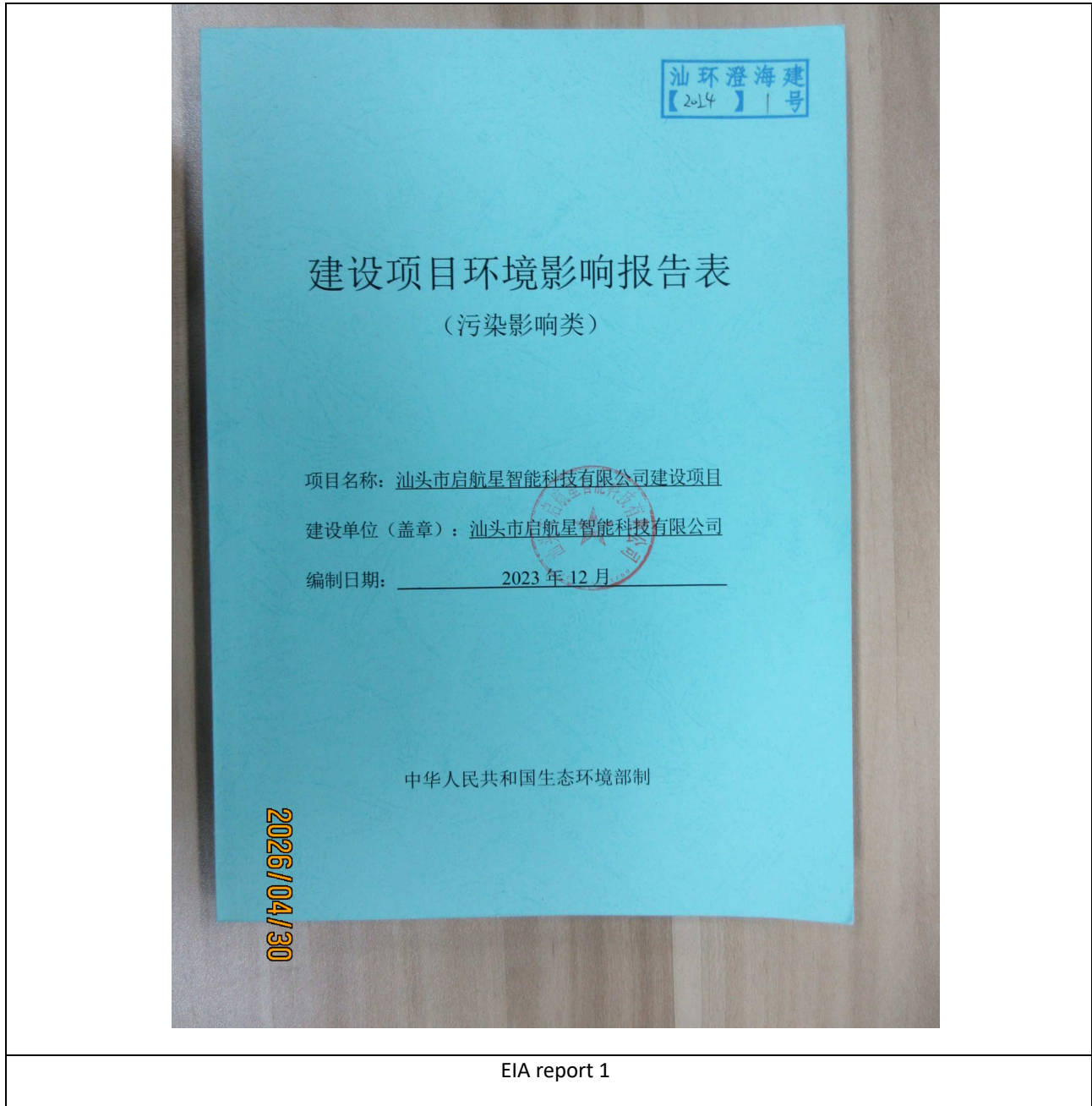
Company name:	Shantou Qihangxing Intelligent Technology Co., Ltd.	Cert no./ scheme ID / ZAA no.:	156-046718-001
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Social compliance policy

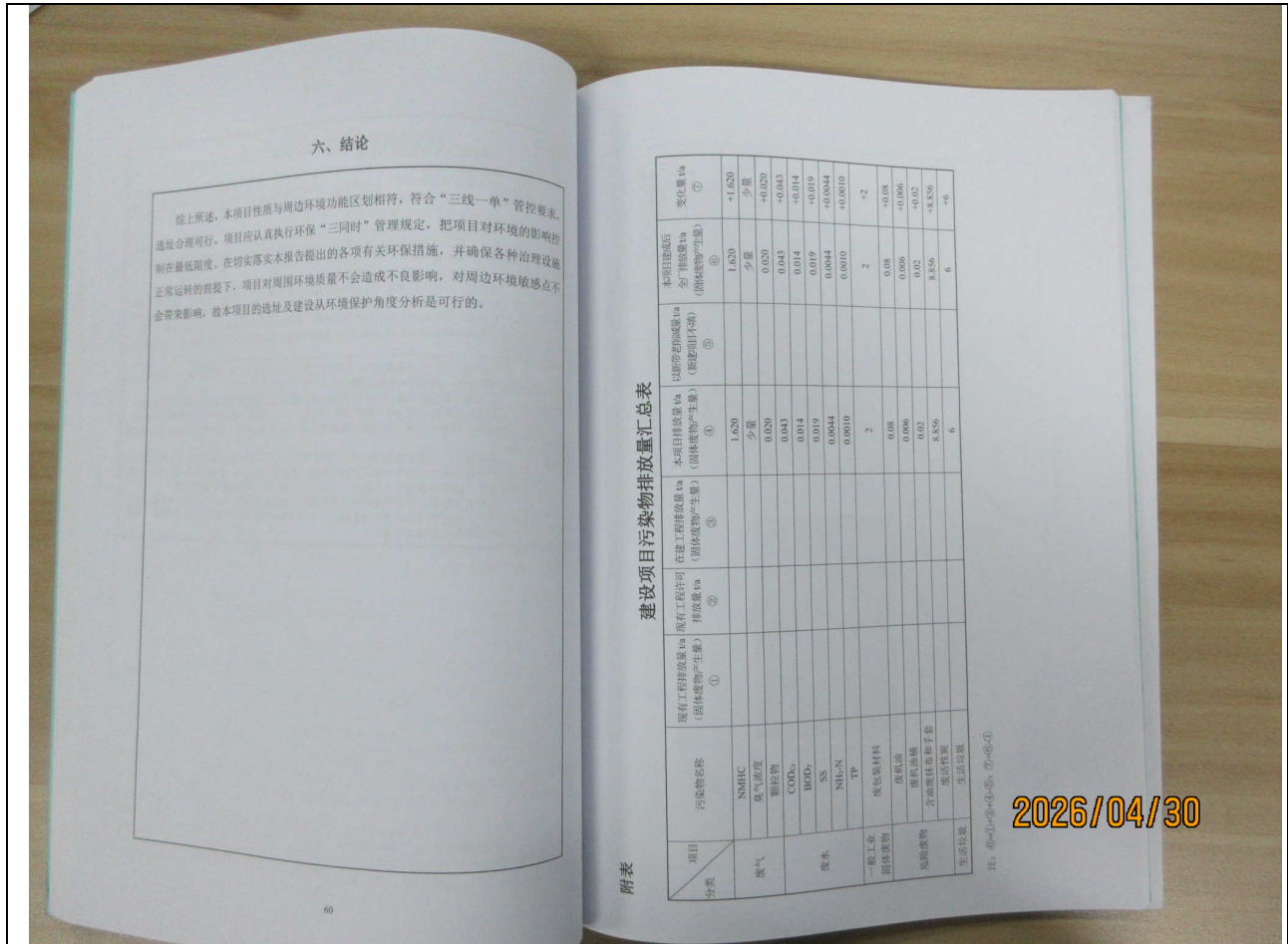
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EIA report 2

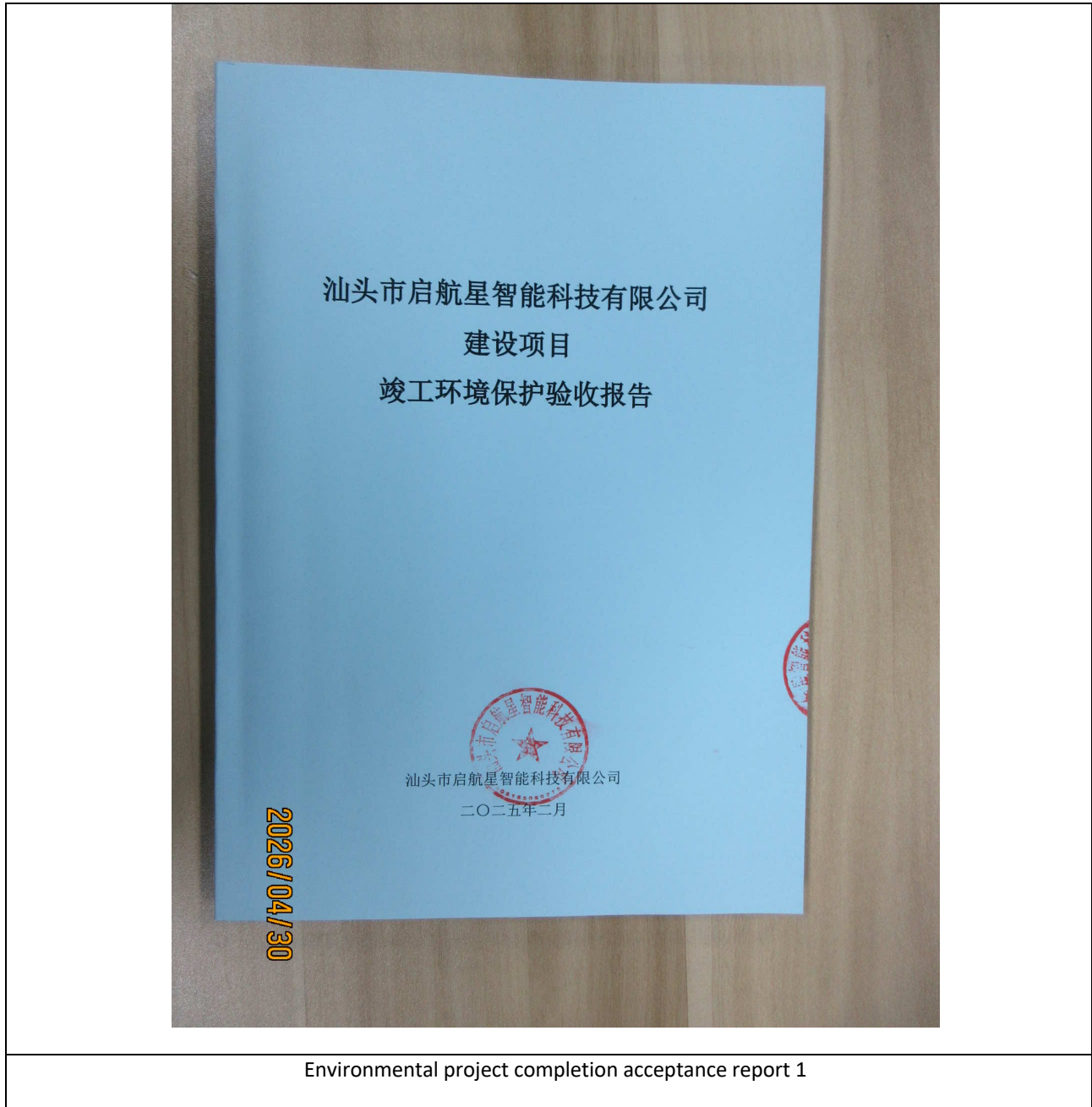
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Environmental project completion acceptance report 2

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Pollutant discharge registration

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LA/A:	Phillip Hu		

出勤日期	星期	迟到时间	早退时间	旷工时间	平日加班	休息加班	节假日加班	假别名称	请假时间	工作卡1	工作卡2	工作卡3	工作卡4	工作卡5	工作卡6	打卡次数	备注
2026-03-01	日																
2026-03-02	一				2.0					19:46	08:04						
2026-03-03	二				2.0					19:53	08:06						
2026-03-04	三				2.0					19:47	08:13						
2026-03-05	四				2.0					19:54	08:01						
2026-03-06	五				2.0					19:54	08:03						
2026-03-07	六					10.0				19:49	08:00						
2026-03-08	日																
2026-03-09	一				2.0					07:52	20:00						
2026-03-10	二				2.0					07:48	20:04						
2026-03-11	三				2.0					07:59	20:01						
2026-03-12	四				2.0					07:58	20:08						
2026-03-13	五				2.0					07:47	20:06						
2026-03-14	六					10.0				07:49	20:13						
2026-03-15	日																
2026-03-16	一				2.0					07:55	20:02						
2026-03-17	二				2.0					07:56	20:01						
2026-03-18	三				2.0					07:47	20:10						
2026-03-19	四				2.0					07:53	20:08						
2026-03-20	五				2.0					07:56	20:10						
2026-03-21	六					10.0				07:47	20:07						
2026-03-22	日																
2026-03-23	一				2.0					19:54	08:03						
2026-03-24	二				2.0					19:49	08:10						
2026-03-25	三				2.0					19:52	08:12						
2026-03-26	四				2.0					19:52	08:03						
2026-03-27	五				2.0					19:52	08:05						
2026-03-28	六					10.0				19:47	08:09						
2026-03-29	日																
2026-03-30	一				2.0					19:58	08:13						
2026-03-31	二				2.0					19:53	08:07						
合计					44.0	40.0	0.0		0.0								

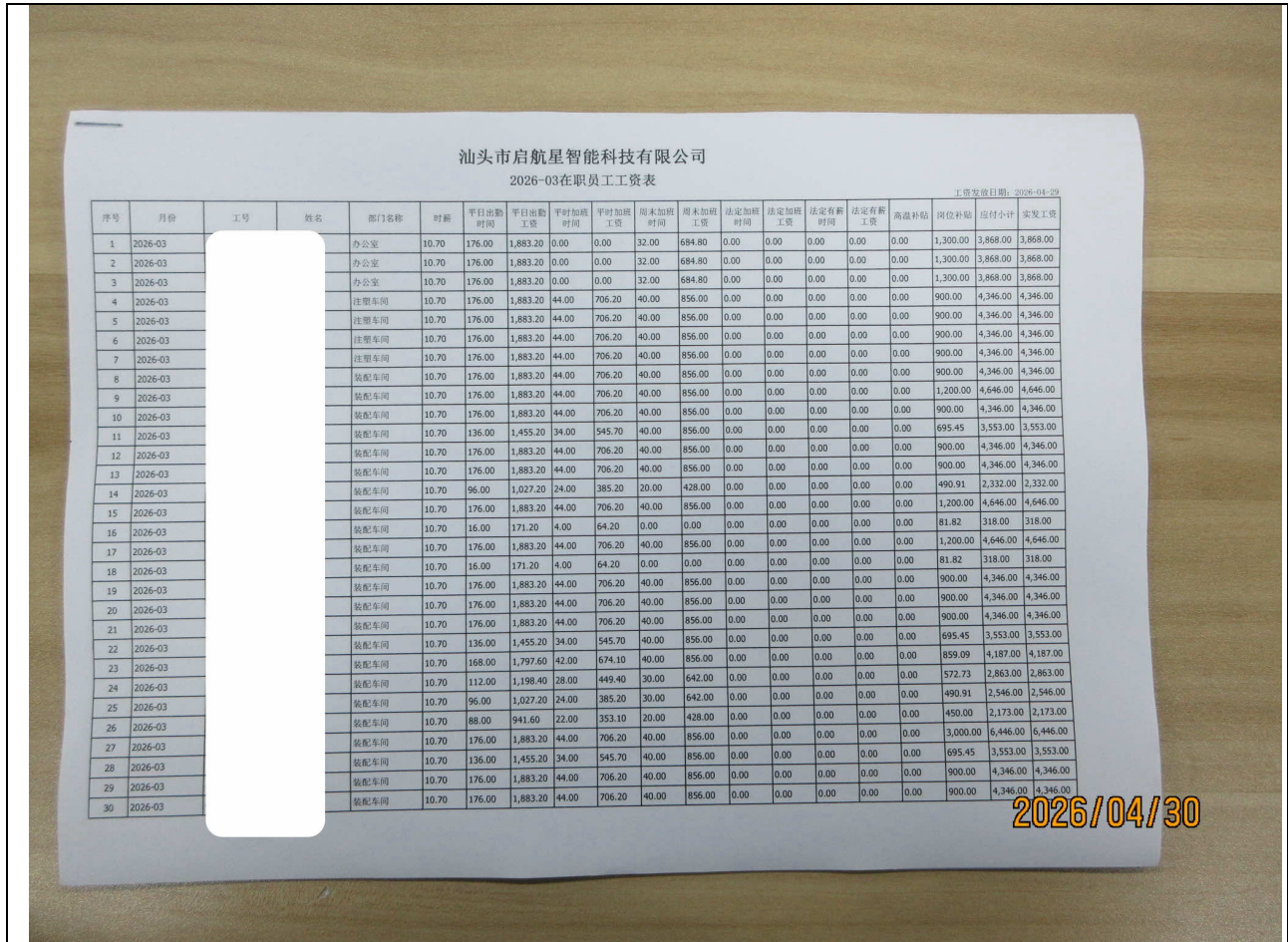
2026/04/30

审核:

Attendance records in March 2026

# Photo record for social audits

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LA/A:	Phillip Hu		



Payroll records in March 2026

# Photo record for social audits



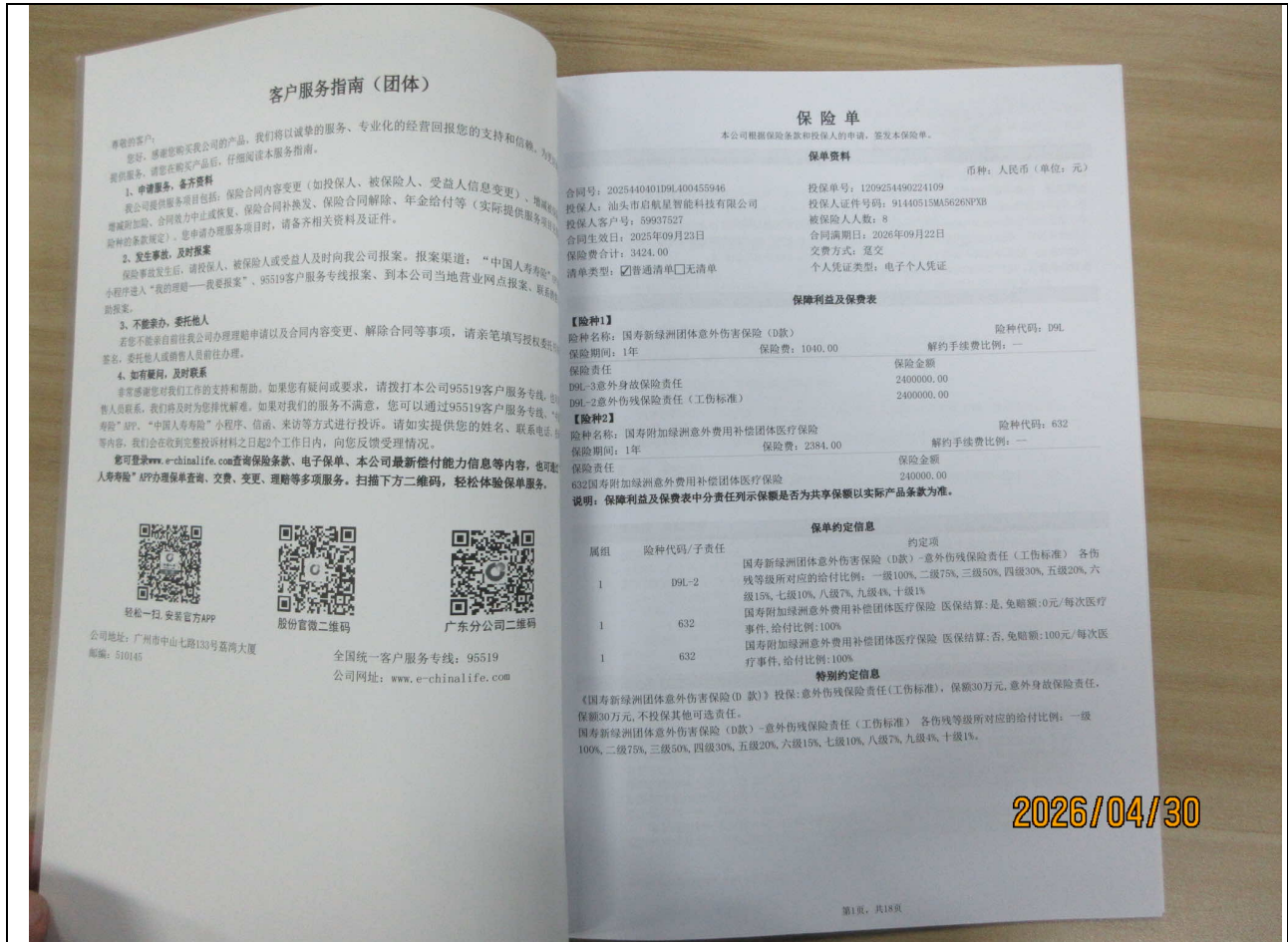
Company name:	Shantou Qihangxing Intelligent Technology Co., Ltd.	Cert no./ scheme ID / ZAA no.:	156-046718-001
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Social insurance record

# Photo record for social audits

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Commercial accident insurance

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## Part 3: photos of non-conformities

### Non-conformities (site observation)



PA 7.7 No safety label for the glue used in the production area



PA 7.7 No secondary containment for chemical in chemical storage area and chemical only with Chinese name label



PA 7.17 No handrail for the material feeding ladder



PA 7.17 No anti-slip hooks

# Photo record for social audits

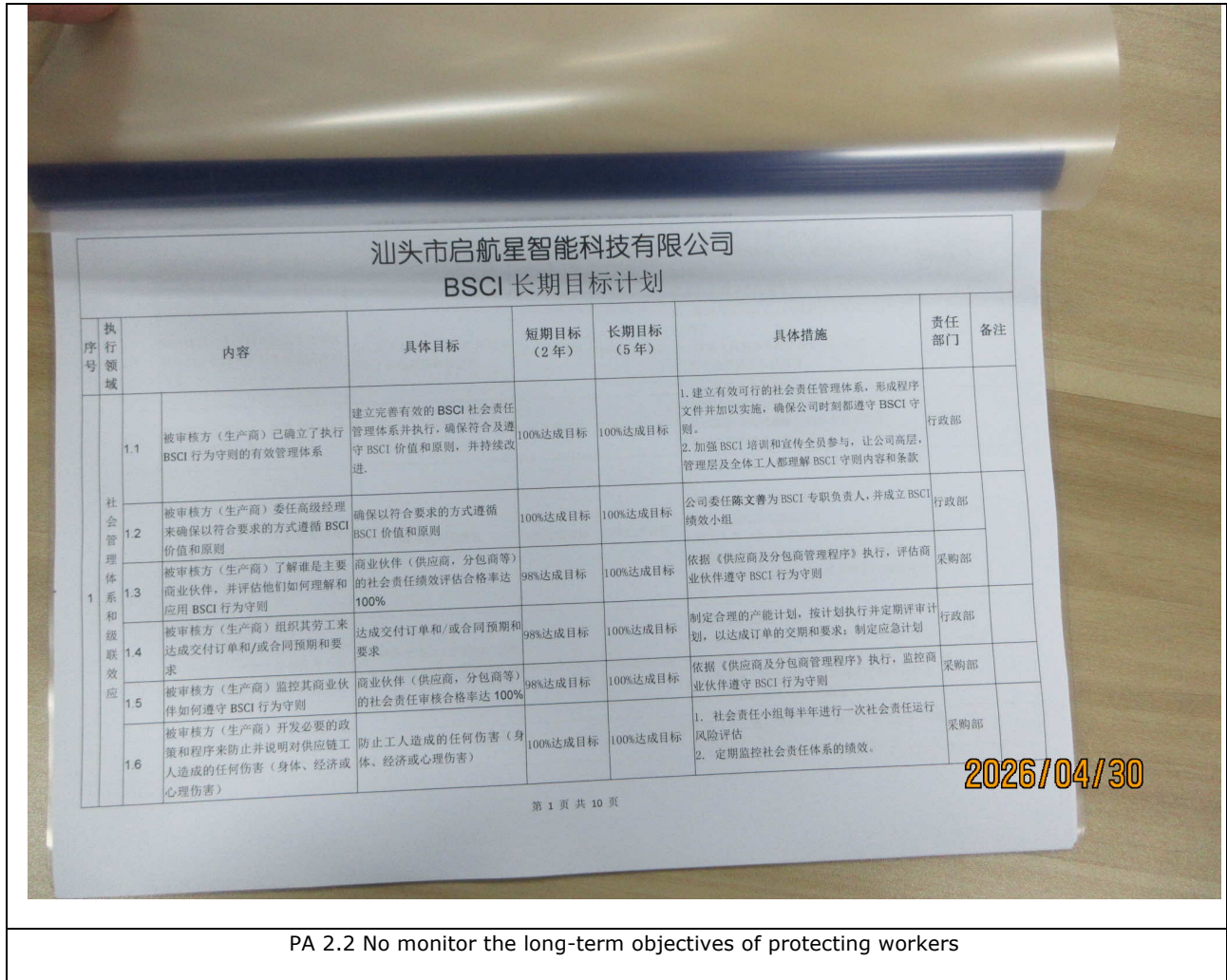
Company name:	Shantou Qihangxing Intelligent Technology Co., Ltd.	Cert no./ scheme ID / ZAA no.:	156-046718-001
Audit date:	2026/04/30	Site (for multisite):	NA
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	<p>NA</p>
<p>PA 7.17 The protection curtain was damaged</p>	

## Non-conformities (documentation)

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PA 5.5 Insufficient social insurance

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2026-03-03	二				2.0					19:53	08:06						
2026-03-04	三				2.0					19:47	08:13						
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2026-03-15	日																
2026-03-16	一				2.0					07:55	20:02						
2026-03-17	二				2.0					07:56	20:01						
2026-03-18	三				2.0					07:47	20:10						
2026-03-19	四				2.0					07:53	20:08						
2026-03-20	五				2.0					07:56	20:10						
2026-03-21	六					10.0				07:47	20:07						
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2026-03-29	日																
2026-03-30	一				2.0					19:58	08:13						
2026-03-31	二				2.0					19:53	08:07						
合计					44.0	40.0	0.0		0.0								

2026/04/30

审核:

PA 6.2 The excessive monthly overtime

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社会保险费申报汇总表

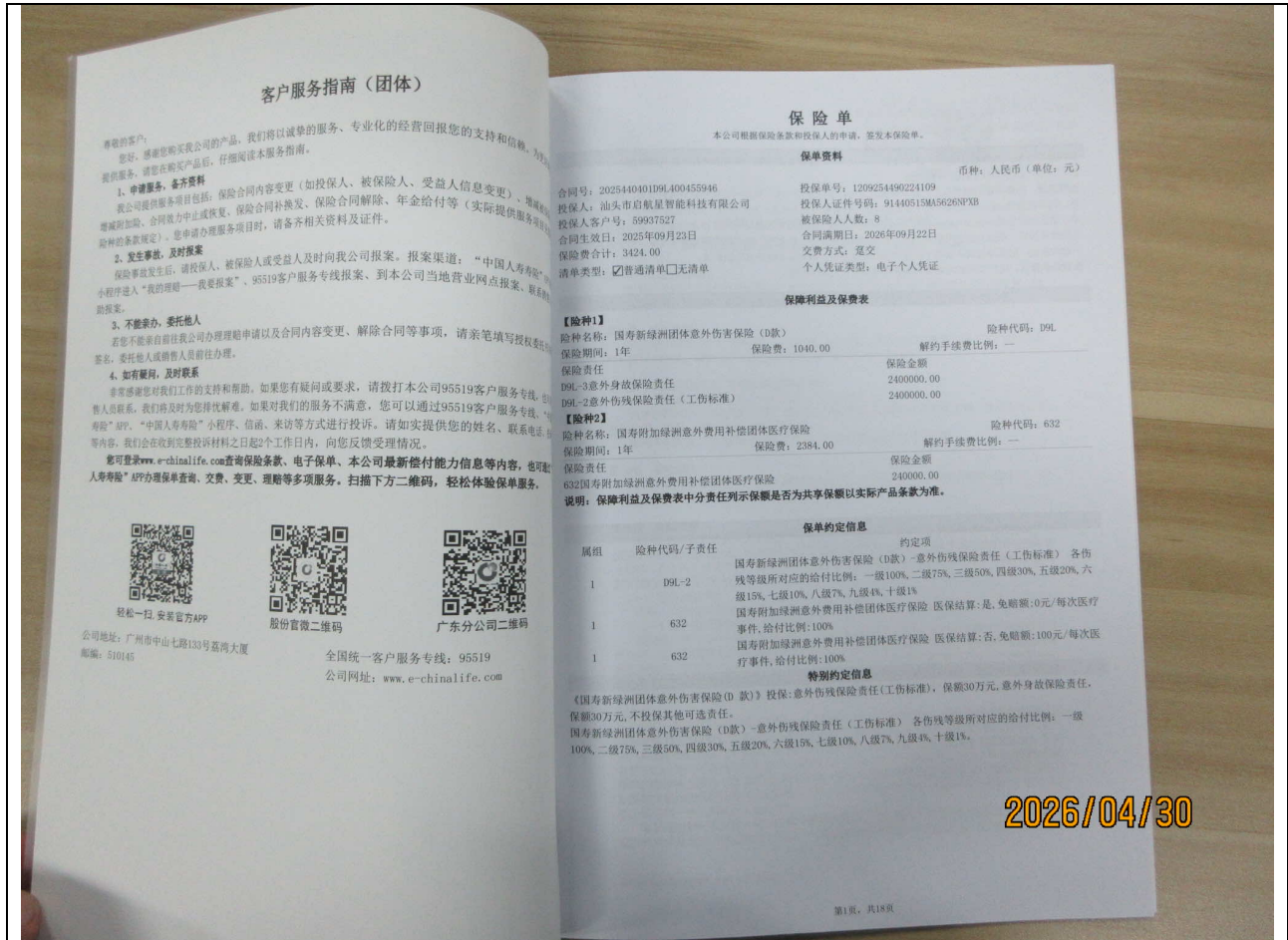
社会保险费申报汇总表查询列表

序号	缴费所属期起	缴费所属期止	征收项目	征收品目	缴费人数	缴费基数总额	费率	应缴金额
1	2026-04	2026-04	企业职工基本养老保险费	基本养老保险(单位缴纳)	6	28650.00	0.160000	4584.00
2	2026-04	2026-04	企业职工基本养老保险费	基本养老保险(个人缴纳)	6	28650.00	0.080000	2292.00
3	2026-04	2026-04	失业保险费	失业保险(单位缴纳)	6	25508.00	0.008000	204.07
4	2026-04	2026-04	失业保险费	失业保险(个人缴纳)	6	25508.00	0.002000	51.01
5	2026-04	2026-04	基本医疗保险费	综合医疗保险(含生育)(单位缴纳)	6	25508.00	0.070000	1785.56
6	2026-04	2026-04	基本医疗保险费	综合医疗保险(含生育)(个人缴纳)	6	25508.00	0.020000	510.16
7	2026-04	2026-04	工伤保险费	工伤保险	6	25508.00	0.006000	153.05
单位合计						105174.00		6726.68
个人合计						79666.00		2853.17
合计						184840.00		9579.85

2026/04/30

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PA 7.2 Insufficient injury insurance or commercial accident insurance

## Part 4: corrective action for previous non-conformities (NCs)

### Corrective action for previous site observation NCs

# Photo record for social audits

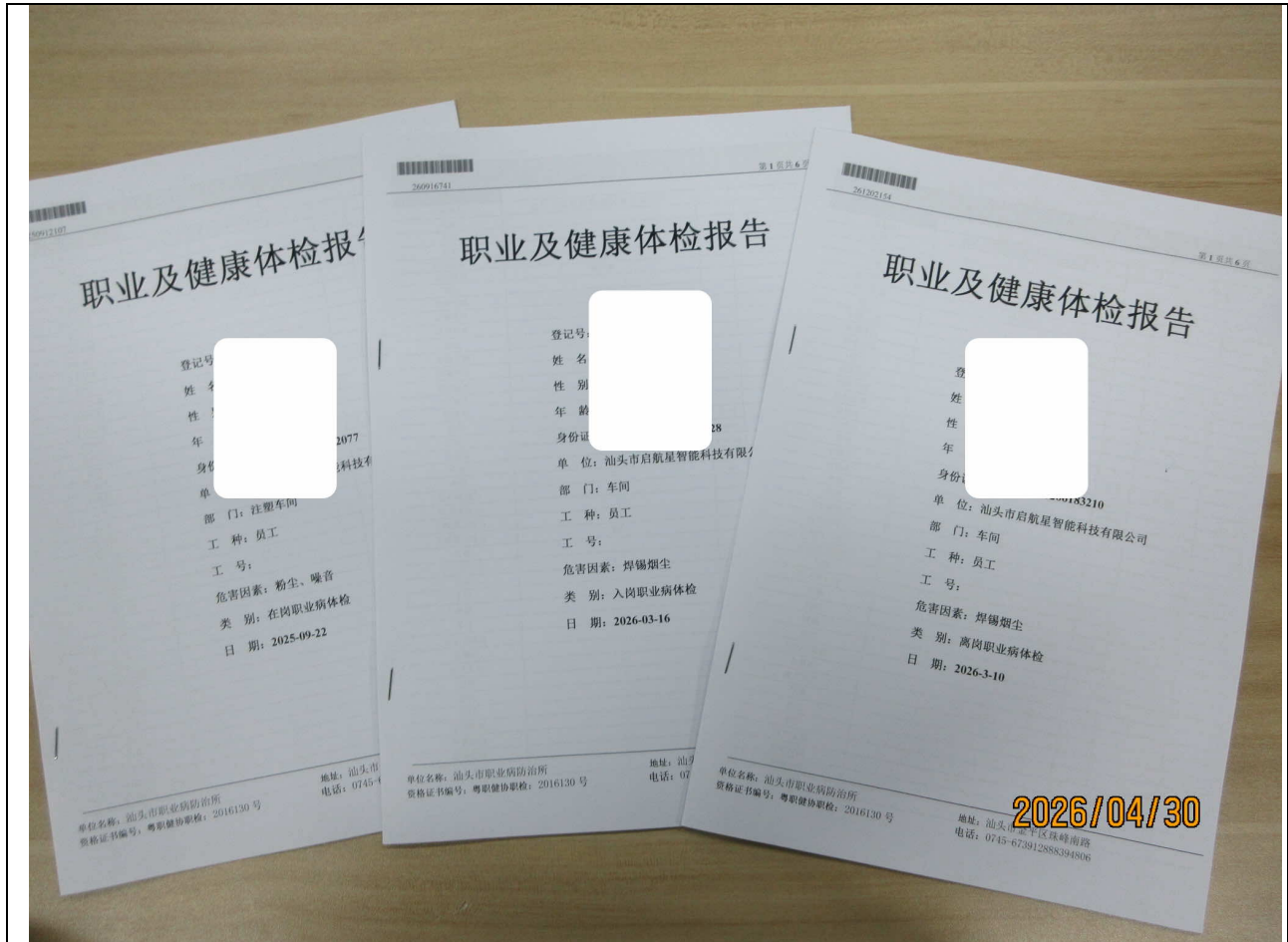
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	<p>NA</p>
<p>Correction PA 7.6 The soldering worker worn the dust mask when operation</p>	

## Corrective action for previous documentation NCs

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Correction PA 7.1 The auditee provided occupational health examinations (pre-job/on-job/off-position) for broken materials workers exposed to noise/dust and soldering workers exposed to dust

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LA/A:	Phillip Hu		

### 危险废物转移联单

编号: 4419492025169034

<b>第一部分: 废物产生单位填写</b>			
产生单位	汕头市启航星智能科技有限公司	电话	0754-85737636
通讯地址	汕头市澄海区溪南镇下岱美村内底埔片第1号		
运输单位	广东龙善环保高科技实业集团有限公司	电话	0755-23892005
通讯地址	深圳市南山区月亮湾大道2078号或龙大十六层南侧		
接收单位	龙善环保股份有限公司宝安环保固废处理厂	电话	0755-26053905
通讯地址	广东省深圳市宝安区航城街道办事处深圳市宝安区三围村新涌6号隔右侧		
废物名称	废机油桶	废物类别	HW49 废物代码 900-041-49
废物特性	毒性	形态	固态 计划数量.....0.4吨
外运目的	处置	包装方式	桶装 容器数量
主要危险成分	禁忌与应急措施		
发运人	陈恭	运达地	三围村新涌6号隔右侧 计划转移时间 2026年3月18日
备注			
<b>第二部分: 废物运输单位填写</b>			
第一承运人	盘亚苗	运输日期	2026年3月18日
车(船)型	重型厢式货车 牌号 粤BA1512	道路运输证号	441900094244
运输起点	汕头市启航星智能科技有限公司	经由地	揭阳
运输终点	龙善环保股份有限公司宝安环保固废处理厂	运输人签字	
第二承运人		运输日期	
车(船)型	牌号	道路运输证号	
运输起点	经由地	运输终点	运输人签字
<b>第三部分: 废物接收单位填写</b>			
经营许可证号	440306170123	接收人	杨俊桂 接受日期 2026年3月18日
废物处置方式	D10-焚烧	确认废物数量	0.4吨
备注	该联单由广东省固体废物环境监管信息平台生成。		
说明	联单流程首次完结时间: 2026年3月18日, 更新时间: 2026年3月18日。		
	联单性质: 非补录;有效;常规转移		

— 1 —

2026/04/30

Correction PA 12.4 The hazardous waste transfer records