



# BSCI Audit Summary Report

**NAME OF THE PRODUCER : POWER STATIONS LIMITED**

**DBID : 345267**

**DATE OF THE AUDIT : 03/12/2014**

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## Producer Information

Name of producer :	Power Stations Limited		
DBID number :	345267		
Audit ID :	24495		
Address :	Building A, No.40, Shatian North Road, Shatian Community, Kengzi Office, Pingshan New District, Shenzhen		
Province :	Guangdong	Country :	China
Management Representative :	Mr. Zhang Baojun		
Contact person:	Mr. Zhang Baojun		
Sector :	Non-Food	Industry Type :	Mechanical and electrical engineering
Product group :	Tools Equipment - Power	Product Type :	Battery, charger, power supply, led sticks

## Audit Details

Type of audit :	<input checked="" type="checkbox"/> Full Audit	<input type="checkbox"/> Re-Audit	
Sub type of audit :	<input type="checkbox"/> Combined audit	<input type="checkbox"/> Special investigation- RUC	<input type="checkbox"/> Special investigation- Other <input type="checkbox"/> Unannounced/ Semiannounced
Audit date :	03/12/2014	Audit Duration :	1.500
Audit methodology :	<input checked="" type="checkbox"/> Industrial	<input type="checkbox"/> Primary Production	
Auditing Company :	TUEV Rheinland		
Auditing Company Branch :	TUV Rheinland China		
Auditing company address :	No.199 Kezhu Road, Guangzhou Science City,,,,		
Lead Auditor Name(SA8000 Certificate Number) :	Aaron Gao (AD10213)		
Team Member Name(SA8000 Certificate Number) :			

## Audit Results for Part B tier I

Total Score Part B tier I:	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Improvements Needed	<input type="checkbox"/> Non-Compliant
Total Number of deviations in crucial questions :	0 / 35		
Agreed date for closing the Corrective Action Plan ( If applicable ) :	02/03/2015		
Contingencies to be reported :	<input type="checkbox"/> Aborted	<input type="checkbox"/> Partially Conducted	<input type="checkbox"/> Combined With Other Systems
	<input type="checkbox"/> Desktop Review	<input type="checkbox"/> Others	

## Audit Results for Part B tier II (Only relevant if Primary Production Methodology is used)

Please refer to section "Sampled Units Tier II" and "Audit Sample CAP B"

Score Interpretation			
Good	Improvements Needed	Non-Compliant	Under "Grace Period"
Minor deviations are identified in no more than 2 questions per chapter, these questions are not marked as crucial.	Deviations are identified in less than half of the total number of questions per chapter. No deviations are found in questions marked as crucial.	Deviations are identified in half or more of the total number of questions per chapter. One deviation in a question marked as crucial is sufficient to assess the entire chapter as non-compliant.	Not Available

## Audit Master Data Part A

For more details of the company, see complete Master Data in the on-line Audit Report

General information on the Producer			
Name of producer :	Power Stations Limited		
Address :	Building A, No.40, Shatian North Road, Shatian Community, Kengzi Office, Pingshan New District, Shenzhen		
Year of foundation :	2007		
Legal status :	Co., Ltd		
Turnover (in euros) :	131580.000		
Main contact person :	Mr. Zhang Baojun		
Language spoken :	Chinese (Putonghua)		
Valid GlobalG.A.P Certificate :	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Other Social audit :	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Social audit name :	N/A

## Auditors' notes

### Producer's background

### Chapter summary

Chapter	Chapter Summary
B.1. Management Practice	According to the factory representative stated, there was no subcontractor used.
B.10. Health and Social Facilities	Based on site inspection and employee interviews, the factory provided canteen for workers. Sufficient clean toilets were provided. Two trained first aiders were in place.
B.11. Occupational Health and Safety (OHS)	The latest fire drill was conducted on 28 November 2014. Plans, reports, attendance records and photos were reviewed. Training records on fire extinguisher usage and machine safety operation were reviewed. Emergency lights and exit signs were installed properly and inspected monthly.
B.13. Environment	Based on site tour and according to the factory representative, solid waste was collected. Environment protection inspection report was provided and reviewed.
B.2. Documentation	Personnel file with labor contract was kept for each employee. Electronic data processing was used to record the attendance.
B.3. Working Hours	Normal working hours: 8:00am to 12:00pm, 1:30pm to 5:30pm. According to the workers interviews, they could leave from overtime with verbal notification. Attendance records of 10 workers from November 1, 2013 to the audit date were reviewed. Fingerprint attendance system was used for time recording at the beginning and end of working each shift. Standard workdays were from Monday to Friday and the daily overtime was from 19:00 to 20:00 or from 19:00 to 21:00, if necessary, with the most up to four times per week. Sunday was guaranteed as the rest day. The monthly overtime hours of 10 out of 10 randomly selected employees were 37-54 hours from November 2013 to the audit date (except January 2014, February 2014 and October 2014). And the total weekly working hours of 10 out of 10 randomly selected employees were 53-57 hours from November 2013 to the audit date (except January 2014, February 2014 and March 2014).
B.4. Compensation	There was no pregnant employee reported. The payroll of total 10 employees from November 2013 to October 2014 were randomly draw for verifying. Wages were paid through cash on or before 7th of each month and the factory would provide pay slip on the payment day. No illegal deduction was made from wages. The employee was paid on monthly rate with at least RMB1808 per month, which was equal with the local minimum wage standard. Social insurance purchased for employees and payment receipts from November 2013 to October 2014 were reviewed. The factory had purchased social insurance: Endowment insurance for 26 out of 93

Score Interpretation			
Good	Improvements Needed	Non-Compliant	Under "Grace Period"
Minor deviations are identified in no more than 2 questions per chapter, these questions are not marked as crucial.	Deviations are identified in less than half of the total number of questions per chapter. No deviations are found in questions marked as crucial.	Deviations are identified in half or more of the total number of questions per chapter. One deviation in a question marked as crucial is sufficient to assess the entire chapter as non-compliant.	Not Available

	employees, medical insurance for all 93 employees, unemployment insurance for all 93 employees, maternity insurance for 28 out of 92 employees, industrial injury insurance for all 93 employees. The factory obtained the written waiver which was issued by the local social security Bureau.
B.5.1. Child Labour	There was no child labour or young labour identified during document review, plant tour and worker interviews.
B.5.2. Young Workers	There was no child labour or young labour identified during document review, plant tour and worker interviews.
B.6. Forced Labour / Disciplinary Measures / Prison Labour	It was verified through worker interviews that neither prison labour nor forced labour was found. During plant tour, it was observed that workers were working without pressure. Disciplinary measures including warning and termination were all reasonable.
B.7. Freedom of Association and Collective Bargaining	Workers could raise the suggestion through supervisors, suggestion box and Factory Manager. Verified through worker interview.
B.8. Discrimination, Harassment and Abuse	Workers came from different provinces of China, during worker interviews; it was found that there was no unequal, abuse, unusual disciplinary practices. And there were no preference on the religion, origin, political affiliation or age.
B.9. Working Conditions	Fire prevention inspection report on constructions was provided and review. Buildings were maintained in acceptable condition. Working environment was clean, overall conditions of the workshop as well as the factory building was acceptable.

Score Interpretation			
Good	Improvements Needed	Non-Compliant	Under "Grace Period"
Minor deviations are identified in no more than 2 questions per chapter, these questions are not marked as crucial.	Deviations are identified in less than half of the total number of questions per chapter. No deviations are found in questions marked as crucial.	Deviations are identified in half or more of the total number of questions per chapter. One deviation in a question marked as crucial is sufficient to assess the entire chapter as non-compliant.	Not Available

## Part B Tier I - Overall Summary

Chapter	Full Audit Results (24495 and 03/12/2014)				
	G	IN	NC	NA	%
B.1. Management Practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
B.2. Documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
B.3. Working Hours	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	80.00
B.4. Compensation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
B.5.1. Child Labour	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
B.5.2. Young Workers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00
B.6. Forced Labour / Disciplinary Measures / Prison Labour	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
B.7. Freedom of Association and Collective Bargaining	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
B.8. Discrimination, Harassment and Abuse	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
B.9. Working Conditions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
B.10. Health and Social Facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
B.11. Occupational Health and Safety (OHS)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	89.74
B.12. Dormitories (if not applicable, go to B.13)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.00
B.13. Environment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
Total	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	95.65

Score Interpretation	
Good	Minor deviations are identified in no more than 2 questions per chapter; these questions are not marked as crucial.
Improvements Needed	Deviations are identified in less than half of the total number of questions per chapter. No deviations are found in questions marked as crucial.
Non-compliant	Deviations are identified in half or more of the total number of questions per chapter. One deviation in a question marked as crucial is sufficient to assess the entire chapter as non-compliant.
Under "Grace Period"	Not Available
Not Applicable	Requirements do not match to the company structure
Not Rated	Only applicable for re audits; if a question was rated "+" in the previous full audit or re-audit the auditor will mark the question NR

## In House Production Structure

Department	Function in production	Number of Workers	Number of shifts	Shift 1		Shift 2		Shift 3	
				From	To	From	To	From	To
Finances	Finances	4	1	8:00 AM	5:30 PM				
Human Resources	HR	2	1	8:00 AM	5:30 PM				
Mgmt/General Admin	Admin	3	1	8:00 AM	5:30 PM				
Sales	Sales	9	1	8:00 AM	5:30 PM				
Services	Services	6	1	8:00 AM	5:30 PM				
Product Development	Product Development	2	1	8:00 AM	5:30 PM				
Production	Assembly	56	1	8:00 AM	5:30 PM				
Packing	Packing	6	1	8:00 AM	5:30 PM				
Quality Control	QC	3	1	8:00 AM	5:30 PM				
Warehouse	Warehouse	2	1	8:00 AM	5:30 PM				

## In House employment Structure at the time of the audit

Total number of workers :	93		
Male		Female	
Permanent workers	44	Permanent workers	49
In management position	8	In management position	5
On probation	0	On probation	0
National migrants	31	National migrants	37
Salaried workers	8	Salaried workers	5
Temporary workers (odd jobbers)	0	Temporary workers (odd jobbers)	0
Apprentices	0	Apprentices	0
With disabilities	0	With disabilities	0
Cross-border migrants	0	Cross-border migrants	0
Production based workers	36	Production based workers	44
		Pregnant	0
		On maternity leave	0

## Outsourced structure

Unit	Function in the chain	Contact person	Business relation -ship since	Location/ Address				Distance to the company in km	Main product	Certificates and social audits (if applicable)	Number of workers	Part of the ISMS (if applicable)	Part of the audit sample
				Address	City	State	Country						
Shenzhen Xin Sheng Power Co. Ltd.	subsupplier	Mr. Lan	2010	6/F, No.8, Junzibulingwu Industrial Road (Maobang Industrial Area), Guanlan Street, Longhua	Shenzhen	Guangdong	China	35	The electric core	Yes	120	No	No
Shenzhen City Lang Liyuan Technology Limited	subsupplier	Mr. Li	2012	1#, 1st Zone, Shatian Village, Kengzi Street, Pingshan New District	Shenzhen	Guangdong	China	2	The electric core	Yes	50	No	No

## Dormitories (if applicable)

No Data Available for Dormitories
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## Corrective Action Plan (CAP) B Tier I

Chapters and Subchapters	Crucial	Score	CAP	Responsible Person	Deadline date
B.3. Working Hours					
B.3.4. Working hours	No	( - ) [Minus]	In accordance with the PRC Labor Law article 41 The employing unit may extend working hours due to the requirements of its production or business after consultation with the trade union and laborers, but the extended working hour for a day shall generally not exceed one hour; if such extension is called for due to special reasons, the extended hours shall not exceed three hours a day under the condition that the health of laborers is guaranteed. However, the total extension in a month shall not exceed thirty-six hours. It was noted that the monthly overtime hours of 10 out of 10 randomly selected employees were 37-54 hours from November 2013 to the audit date (except January 2014, February 2014 and October 2014). And the total weekly working hours of 10 out of 10 randomly selected employees were 53-57 hours from November 2013 to the audit date (except January 2014, February 2014 and March 2014). It is recommended that the facility should reduce the overtime hours to ensure it is within 36 hours per month and total weekly working hours to ensure it is within 52 hours. 依据《中华人民共和国劳动法》第41条, 用人单位由于生产经营需要, 经与工会和劳动者协商后可以延长工作时间, 一般每日不得超过一小时; 因特殊原因需要延长工作时间的, 在保障劳动者身体健康的条件下延长工作时间每日不得超过三小时, 但是每月不得超过三十六小时。审核中发现, 随机抽取的10名员工中10名员工从2013年11月到审核当天的月加班时间为37-54小时(除了2014年1月、2月和10月)。随机抽取的10名员工中10名员工从2013年11月到审核当天的周工时为53-57小时(除了2014年1月、2月和3月)。建议企业应减少员工的加班时间确保每月的加班时间不超过36小时, 每周工时不超过52小时。	Mr. Zhang Baojun	02/03/2015
Chapter Score		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Improvements Needed <input type="checkbox"/> Non-Compliant			
Number of deviations in crucial questions		0 of 3			
Fulfillment Percentage		80.00%			
B.11. Occupational Health and Safety (OHS)					
B.11.1.3. Risk Assessment and Monitoring	No	( - ) [Minus]	In accordance with BSCI social requirements (B.11.1.3), It was noted that no transmittable and non-transmittable disease was particularly regarded in the risk assessment. Factory should conduct deep risk assessment to include issues of transmittable and non-transmittable diseases. 按照BSCI的要求(B.11.1.3), 审核中发现工厂没有识别、评估传染病和非传染的风险以及采取预防措施。风险评估应包含传染病及非传染病预防的内容。	Mr. Zhang Baojun	02/01/2015
B.11.4.4. Chemicals	No	( - ) [Minus]	In accordance with Code of Design on Building Fire Protection and Prevention, Article 3.6.11: Facilities capable of preventing liquids from flooding and spreading shall be provided in storage storing class A, B and C liquids. It was noted that partial chemical (e.g. Ethanol) storage at the warehouse was not installed with secondary containment. All chemical substances should be safely stored with secondary containment. 根据建筑设计防火规范GB50016-2006第3.6.11条: 甲、乙、丙类液体仓库应设置防止液体流散的设施。审核中发现仓库存储的部分化学品(例如乙醇)没有二次容器。所有化学品都应安全地存放配二次防漏设施。	Mr. Zhang Baojun	02/01/2015
			In accordance with Regulations on the Safety Administration of Dangerous Chemicals, Article 23 The specialized warehouses for dangerous chemicals shall satisfy requirements of the		

Score Interpretation	
Good	Minor deviations are identified in no more than 2 questions per chapter; these questions are not marked as crucial.
Improvements Needed	Deviations are identified in less than half of the total number of questions per chapter. No deviations are found in questions marked as crucial.
Non-compliant	Deviations are identified in half or more of the total number of questions per chapter. One deviation in a question marked as crucial is sufficient to assess the entire chapter as non-compliant.
Under "Grace Period"	Not Available
Not Applicable	Requirements do not match to the company structure
Not Rated	Only applicable for re-audits; if a question was rated "+" in the previous full audit or re-audit the auditor will mark the question NR

B.11.4.5. Chemicals	No	( - ) [Minus]	national Standards on the safety and fire control, and prominent signs shall be set up for these warehouses. The storage equipment and safety facilities for these warehouses shall be checked at regular intervals. It was noted that no warning sign was posted at dangerous chemicals warehouse. Factory should post warning sign at dangerous chemicals warehouse. 根据危险化学品安全管理条例 第二十三条 危险化学品专用仓库, 应当符合国家标准对安全、消防的要求, 设置明显标志。危险化学品专用仓库的储存设备和安全设施应当定期检测。审核中发现化学品仓库没有张贴警告标示。工厂应该在化学品仓库张贴警告标示。	Mr. Zhang Baojun	02/01/2015
B.11.8.2. Escape Routes and Emergency Exits	No	( - ) [Minus]	In accordance with Article 14.6 of the Fire Prevention Law of the People's Republic of China, factory shall make sure that the evacuation passages and fire exits remain unblocked and set up fire evacuation signs/plans throughout the factory to indicate evacuation directions and exit locations. It was noted that the current location was not indicated on the emergency evacuation plans which were posted in production building. It is recommended that management adopt practices and controls to ensure that appropriate emergency evacuation plans are prepared and posted in the production building. 根据《中华人民共和国消防法》第14条第6点: 机关、团体、企业、事业单位应当保障疏散通道、安全出口畅通, 并设置符合国家规定的消防安全疏散标志。审核发现生产大楼张贴的消防疏散图没有标明目前所在位置。建议工厂管理层确保消防疏散图有效的张贴在生产大楼。	Mr. Zhang Baojun	02/01/2015
Chapter Score		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Improvements Needed <input type="checkbox"/> Non-Compliant			
Number of deviations in crucial questions		0 of 6			
Fulfillment Percentage		89.74%			
Total Audit Results for Part B Tier I					
Total Score		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Improvements Needed <input type="checkbox"/> Non-Compliant			
Total number of deviations in crucial questions		0 of 35			
Overall fulfillment percentage		95.65%			

Score Interpretation	
Good	Minor deviations are identified in no more than 2 questions per chapter; these questions are not marked as crucial.
Improvements Needed	Deviations are identified in less than half of the total number of questions per chapter. No deviations are found in questions marked as crucial.
Non-compliant	Deviations are identified in half or more of the total number of questions per chapter. One deviation in a question marked as crucial is sufficient to assess the entire chapter as non-compliant.
Under "Grace Period"	Not Available
Not Applicable	Requirements do not match to the company structure
Not Rated	Only applicable for re audits; if a question was rated "+" in the previous full audit or re-audit the auditor will mark the question NR

## Part C: Audit Findings

Chapter	
C.1. Policy	
C.2. Planning and Implementation	
C.3. Management Review	
C.4. Control of Subcontractors / Suppliers / Sub-suppliers	
C.5. Control of Homeworkers	
C.6. Compensation	
C.7. Child Labour	
C.8. Outside Communication	
Total	

Score Interpretation	
Good	Minor deviations are identified in no more than 2 questions per chapter; these questions are not marked as crucial.
Improvements Needed	Deviations are identified in less than half of the total number of questions per chapter. No deviations are found in questions marked as crucial.
Not Applicable	Requirements do not match to the company structure
Not Rated	Only applicable for re-audits; if a question was rated "+" in the previous full audit or re-audit the auditor will mark the question NR

## Workers Interview Sheet

Workers Interview Sheet			
Workers	Male workers number	Female workers number	% of the total workforce
Total	4	6	10.75
Workers aged < 18 years interviewed	0	0	0.00
Apprentices interviewed	0	0	0.00
Disabled persons interviewed	0	0	0.00
Full time workers interviewed	4	6	10.75
Part time workers interviewed	0	0	0.00
Seasonal workers interviewed	0	0	0.00
Migrant workers interviewed	2	5	7.53
Pregnant workers interviewed		0	0.00

Interview methods used	number (how many)
Number of Individual interviews conducted	5
# of people interviewed in Group(s)	5
# of Interviews conducted on site	10
# of Interviews conducted off site	0
Was an interpreter used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Language(s) used for worker interviews	Chinese

No. of interview	Essentials (If the number of rows is not enough, please add pages as needed and include with the attachments).
1	Normal working hours: 8:00am to 12:00pm, 13:30pm to 17:30pm. The daily overtime was from 19:00 to 20:00. If necessary, with the most up to three times per week. Sunday was guaranteed as the rest day. The worker worked overtime voluntarily and the worker could leave overtime arrangement with verbal informing. 150% and 200% of normal rate would be compensated for overtime on work days or Saturdays.
2	Labor contract was signed and two copies were signed and one copy was kept by the worker. ID card was kept by the worker and there was no deposit required. Never observed any physical harassment or verbal abuse performed by the security guards or the supervisors. Normal working hours: 8:00am to 12:00pm, 13:30pm to 17:30pm. The daily overtime was from 19:00 to 20:00. If necessary, with the most up to three times per week. Sunday was guaranteed as the rest day. Wage was calculated on monthly rated from the worker joined.
3	The worker drink water and go to toilet freely during working time and the worker could leave factory after finished the work. Electronical attendance system was used for time recording. Labor contract was signed and two copies were signed and one copy was kept by the worker. ID card was kept by the worker and there was no deposit required. Never observed any physical harassment or verbal abuse performed by the security guards or the supervisors. Fire evacuation drill was conducted at least twice per year.
4	All were satisfied with the factory. Worked 8 hours per day and use electronical attendance system for time recording, Normal working hours: 8:00am to 12:00pm, 13:30pm to 17:30pm. The daily overtime was from 19:00 to 20:00. If necessary, with the most up to three times per week. Sunday was guaranteed as the rest day. Wage was calculated on monthly rated. Wage was paid in cash and payslip around the 7th of each month.
5	Labor contract was signed and two copies were signed and one copy was kept by the worker. ID card was kept by the worker and there was no deposit required. Never observed any physical harassment or verbal abuse performed by the security guards or the supervisors. Normal working hours: 8:00am to 12:00pm, 13:30pm to 17:30pm. The daily overtime was from 19:00 to 20:00. If necessary, with the most up to three times per week. Sunday was guaranteed as the rest day.
6	The employee was paid on monthly rated with at least RMB1808 per month, which was equal with the local minimum wage standard. The wage was issued around the 7th of each month and the factory would provide pay slip on the payment day. Labour contract was signed and two copies were signed and one copy was kept by the worker.

Score Interpretation	
Good	Minor deviations are identified in no more than 2 questions per chapter; these questions are not marked as crucial.
Improvements Needed	Deviations are identified in less than half of the total number of questions per chapter. No deviations are found in questions marked as crucial.
Not Applicable	Requirements do not match to the company structure
Not Rated	Only applicable for re audits; if a question was rated "+" in the previous full audit or re-audit the auditor will mark the question NR

## Child and Young Workers Record Sheet

No Data Available for >Child and Young Workers Record Sheet

Score Interpretation	
Good	Minor deviations are identified in no more than 2 questions per chapter; these questions are not marked as crucial.
Improvements Needed	Deviations are identified in less than half of the total number of questions per chapter. No deviations are found in questions marked as crucial.
Non-compliant	Deviations are identified in half or more of the total number of questions per chapter. One deviation in a question marked as crucial is sufficient to assess the entire chapter as non-compliant.
Under "Grace Period"	Not Available
Not Applicable	Requirements do not match to the company structure
Not Rated	Only applicable for re audits; if a question was rated "+" in the previous full audit or re-audit the auditor will mark the question NR

## Overall Producer Pictures

No Photos Available