

Factory : Tancheng Gaoda Hats Industry factory

Report No.: ZAA600006018

Auditor Team: LA: Nicky Sun (CSCA 21702515)

Audit Date: Mar. 13, 2023

Page 1 sur 7



Factory name



Factory gate



Factory building



GPS

Factory : Tancheng Gaoda Hats Industry factory

Report No.: ZAA600006018

Auditor Team: LA: Nicky Sun (CSCA 21702515)

Audit Date: Mar. 13, 2023

Page 2 sur 7



GPS



Cutting



Sewing



Heat molding

Factory : Tancheng Gaoda Hats Industry factory

Report No.: ZAA600006018

Auditor Team: LA: Nicky Sun (CSCA 21702515)

Audit Date: Mar. 13, 2023

Page 3 sur 7



Trimming



Inspection



packing



Raw material warehouse

Factory : Tancheng Gaoda Hats Industry factory

Auditor Team: LA: Nicky Sun (CSCA 21702515)

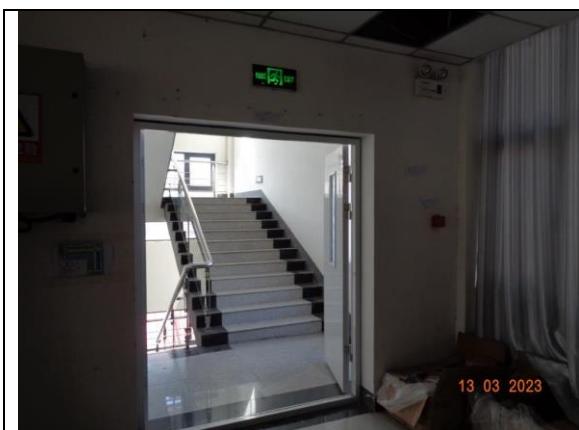
Report No.: ZAA600006018

Audit Date: Mar. 13, 2023

Page 4 sur 7



Finished products storage area



Emergency exit with exit sign and emergency light



Evacuation plot plan



Fire hydrant

Factory : Tancheng Gaoda Hats Industry factory

Auditor Team: LA: Nicky Sun (CSCA 21702515)

Report No.: ZAA600006018

Audit Date: Mar. 13, 2023

Page 5 sur 7



Fire extinguishers



Fire alarm



Electrical safety



First aid kit

Factory : Tancheng Gaoda Hats Industry factory

Auditor Team: LA: Nicky Sun (CSCA 21702515)

Report No.: ZAA600006018

Audit Date: Mar. 13, 2023

Page 6 sur 7



Suggestion box



Portable water



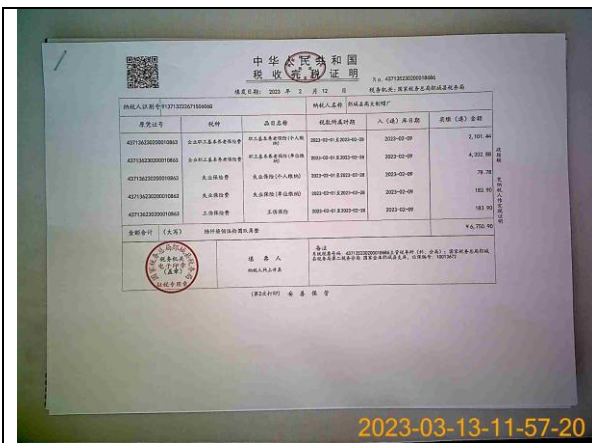
Toilet



Electronic time recording machine



NC 1: No paddle guard



NC 2: Insufficient social insurance coverage

日期	时间1	时间2	时间3	时间4	时间5	时间6
2022/12/01	07:54	12:01	12:58	17:01	17:59	20:02
2022/12/02	07:58	12:01	12:55	17:03		
2022/12/03	07:59	12:05	12:56	16:59		
2022/12/04	2					
2022/12/05	07:59	12:05	12:53	17:02		
2022/12/06	07:58	12:04	12:58	17:02	17:56	20:01
2022/12/07	07:58	12:06	12:55	17:05		
2022/12/08	07:56	12:02	12:57	17:02	17:56	20:01
2022/12/09	07:55	12:04	12:55	17:04		
2022/12/10	07:53	12:04	12:53	17:00		
2022/12/11	2					
2022/12/12	07:59	12:03	12:57	17:01		
2022/12/13	07:56	12:01	12:53	17:05	17:56	20:03
2022/12/14	07:53	12:03	12:55	17:02		
2022/12/15	07:56	12:03	12:58	17:01	17:57	20:05
2022/12/16	07:59	12:00	12:58	17:00		
2022/12/17	07:56	12:01	12:56	17:03		
2022/12/18	2					
2022/12/19	07:59	12:01	12:53	17:00		
2022/12/20	07:55	12:00	12:53	17:04	17:55	20:06
2022/12/21	07:55	12:06	12:53	17:06		
2022/12/22	07:59	12:02	12:58	17:05	17:54	20:06
2022/12/23	07:57	12:06	12:57	17:02		
2022/12/24	07:53	12:04	12:57	17:02		
2022/12/25	2					
2022/12/26	07:54	12:05	12:55	17:00		
2022/12/27	07:59	12:06	12:53	17:03	17:53	20:03
2022/12/28	07:56	12:04	12:54	17:06		
2022/12/29	07:57	12:03	12:54	17:01	17:58	20:03
2022/12/30	07:59	12:04	12:53	17:04		
2022/12/31	07:55	12:03	12:53	17:00		

NC 3: Excessive monthly overtime

----- END -----