

SA8000對外發佈資訊

Social Accountability Information

1, 內審/Internal Audit

2017年10月9日 - 10月17日進行了SA8000管理體系的內審，這次內審覆蓋SA8000所有的條款及所有相關部門。內審中無發現

Internal audit for SA8000 management system was conducted from Oct. 09 to Oct.17, 2017 and covered all clauses specified in SA8000 standard and departments.

Concerned with SA8000 management system. There was no founding in this internal audit.

2,管理評審/Management Review

2017年10月19日進行了2017年度的第二次管理評審。參加管理評審的人員有SA8000管理代表、各部門經理及員工代表。

Management representative of SA8000 management system hosted the second management review meeting on Oct. 19, 2017. Attendances included related department managers and worker representatives.

評審的內容包括社會責任法律法規的符合性、公司社會責任政策的有效性、社會責任管理程式有效性、社會責任管理風險評估與跟進結果、內審的總結報告、工人申訴的總結資料、供應商表現、員工基本生活需要工資測算報告、社會責任目標等。

Inputs of management review contained compliance of laws and regulations, effectiveness of social accountability policy and procedures, evaluation and result of follow up result for risks related to social accountability, summary of internal audit, worker complaints, performance of supplier, report for employee basic need wage. Calculation, social accountability targets.

3, 外審/External Audit

TUV Rheinland 2017年5月24-5月26日對公司進行了SA8000管理體系的監督審核，共發現6個不符合項，所有不符合項已實施有效的改善措施。

SA8000 system was surveillance audit by TUV Rheinland from May 24 to May 26, 2017 and six non-conformities were found at IN-TECH Company. The non-conformities had been taken effective corrective action.

4, 社會責任目標/ Social Accountability Objectives

在管理評審會議上，經管理層及員工代表的共同討論，制訂了5項社會責任目標，責任部門對目標定期進行評審。

Management level discussed with worker representatives about social accountability in

management review meeting together, and then established 5 objectives.

5. 其他事項/Others

TUV Rheinland 2011.6.30首次簽發SA8000: 2008的證書, TUV Rheinland 2014.7.18再次簽發SA8000: 2008的證書.

TUV Rhineland initial released certificate of SA8000:2008 to my company on June 30, 2011,. TUV Rhineland released certificate of SA8000:2008 to my company on July 18, 2014 Once again.

如需要瞭解以上資訊的詳細情況，請與相關負責人聯繫。

If you need to know more detail information, please contact with related person who is in charge of SA8000 Management System.