

SA8000對外發佈資訊

Social Accountability Information

1, 內審/Internal Audit

2019年4月23日 - 5月3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。內審中無發現不符合項。

Internal audit for SA8000 management system was conducted from April. 23 to May.3, 2019 and covered all clauses specified in SA8000 standard and all departments. There was no founding during the audit.

2,管理評審/Management Review

2019年5月10日進行了2019年度的第一次管理評審。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 first time management review meeting on May. 10, 2019. 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、社會責任管理程序有效性、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 2018年11月6-7日對公司進行了SA8000管理體系的監督審核，共發現3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 November 6 to 7, 2018 and three 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, 于2017. 11. 29簽發SA8000: 2014證書.

TUV Rheinland initial released certificate of SA8000:2008 to my company on Jun. 30, 2011, TUV Rheinland released certificate of SA8000:2014 to my company on Nov. 29, 2017.

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.