

amfori BSCI Photo report	Name of Company	Audit date	amfori ID
	Jilin Bailong Arts&Crafts Co.,Ltd	April 15, 2021	156-006160-001



Product Service

Photos

Outside (Factory from the outside, factory compound):



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Inside (Production area, dormitories, canteen etc.) & Documentation:



Wood preparing and automated carving workshop



Hand-carving workshop



Colored drawing workshop



Assembly and packing workshop



Evacuation sign



Functional fire extinguisher

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Emergency light testing



Evacuation plan



Finished products warehouse



Fire alarm



Fire sprinkler



Fire hydrant

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Occupational hazardous factors notice card



Drinking water



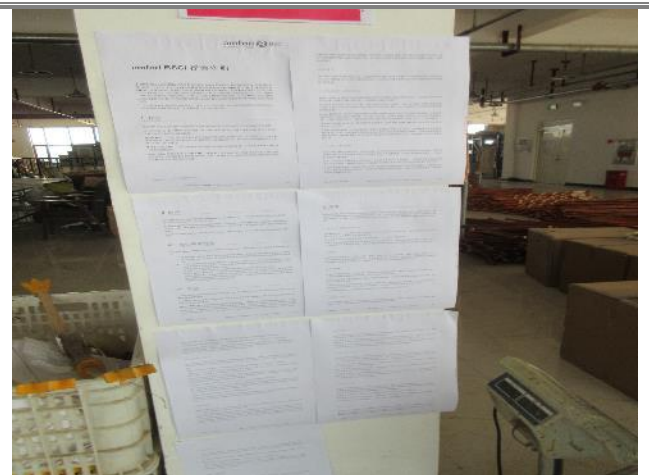
Dining area



First aid kit

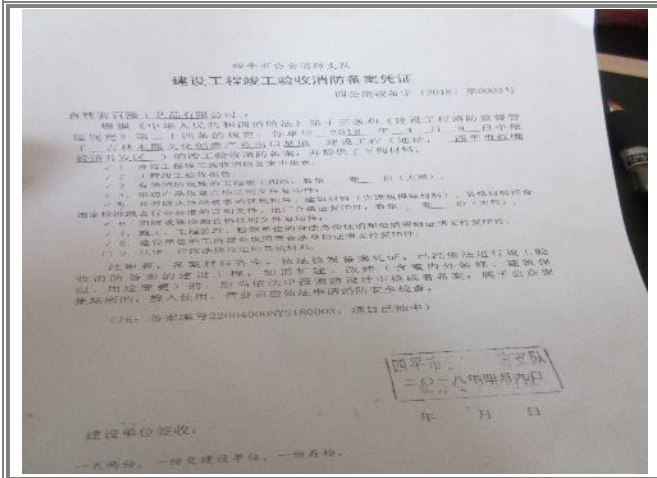


Toilet



BSCI Code of Conduct

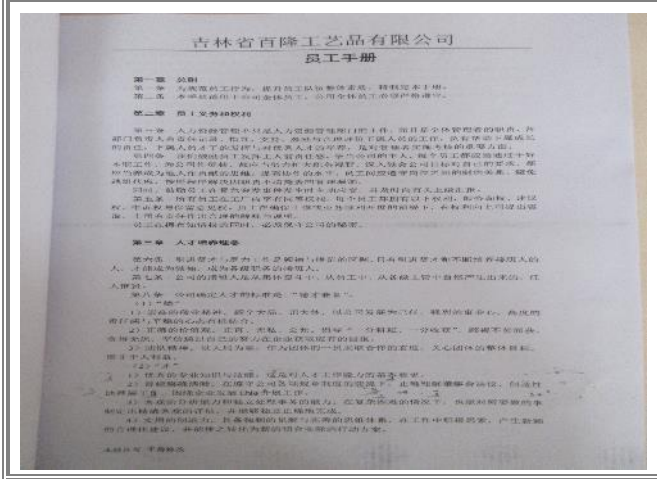
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Fire permit



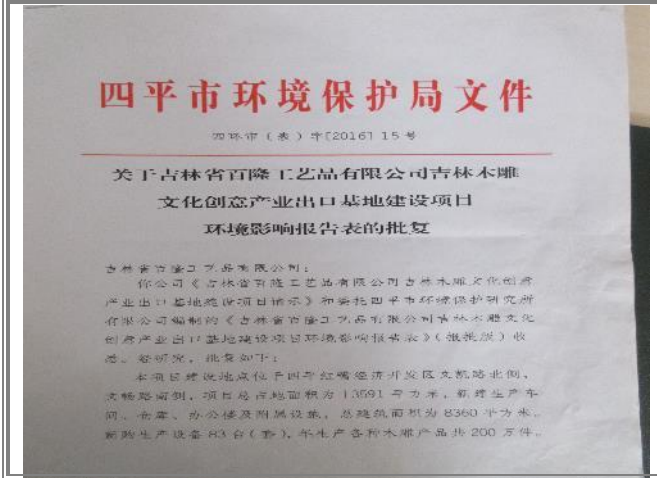
Structural license



Policy



Social insurance receipt



Environmental impacts assessment approval

吉林省百隆工艺品有限公司 2020年9月在职工工资表

姓名	性别	出生日期	身份证号	基本工资	绩效工资	奖金	津贴	加班费	其他	合计	扣款	实发
2206	男	1985	220601198508080010	3000	1000	0	0	0	0	4000	0	4000
2207	女	1988	220701198805050020	2500	800	0	0	0	0	3300	0	3300
2208	男	1990	220801199003010030	2000	600	0	0	0	0	2600	0	2600
2209	女	1992	220901199206150040	1800	500	0	0	0	0	2300	0	2300
2210	男	1995	221001199501010050	1500	400	0	0	0	0	1900	0	1900
2211	女	1998	221101199807010060	1200	300	0	0	0	0	1500	0	1500
2212	男	2000	221201200002010070	1000	200	0	0	0	0	1200	0	1200
2213	女	2002	221301200203010080	800	150	0	0	0	0	950	0	950
2214	男	2005	221401200504010090	600	100	0	0	0	0	700	0	700
2215	女	2008	221501200805010100	400	50	0	0	0	0	450	0	450
2216	男	2010	221601201006010110	300	30	0	0	0	0	330	0	330
2217	女	2012	221701201207010120	200	20	0	0	0	0	220	0	220
2218	男	2015	221801201508010130	150	15	0	0	0	0	165	0	165
2219	女	2018	221901201809010140	100	10	0	0	0	0	110	0	110
2220	男	2020	222001202010010150	50	5	0	0	0	0	55	0	55

Payroll record

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Product Service

日期	时间
2020-09-01	11:40 12:20 16:30 17:50 19:41
2020-09-02	07:30 11:30 12:20 16:30
2020-09-03	07:30 11:30 12:20 16:30
2020-09-04	07:28 11:40 12:20 16:30
2020-09-05	07:29 11:32 12:19 16:32
2020-09-06	
2020-09-07	07:29 11:26 12:20 16:30
2020-09-08	07:21 11:40 12:29 16:30
2020-09-09	07:27 11:31 12:19 16:40
2020-09-10	07:21 11:31 12:24 16:30
2020-09-11	07:19 11:40 12:32 16:43
2020-09-12	07:27 11:33 12:14 16:31
2020-09-13	
2020-09-14	07:17 11:40 12:30 16:34
2020-09-15	07:25 11:37 12:30 16:34
2020-09-16	07:27 11:34 12:29 16:30
2020-09-17	07:26 11:34 12:30 16:30 17:09 19:30
2020-09-18	07:24 11:33 12:22 16:30
2020-09-19	07:28 11:42 12:28 16:32
2020-09-20	
2020-09-21	07:30 11:33 12:22 16:43
2020-09-22	07:29 11:39 12:26 16:43
2020-09-23	07:24 11:34 12:29 16:31
2020-09-24	07:29 11:33 12:28 16:32
2020-09-25	07:27 11:30 12:18 16:37
2020-09-26	07:30 11:39 12:17 16:43
2020-09-27	
2020-09-28	07:25 11:40 12:26 16:39
2020-09-29	07:17 11:32 12:23 16:36
2020-09-30	07:27 11:39 12:30 16:43

Attendance record



PPE in use



Attendance record system



Suggestion box

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Non-Conformance found:

Without secondary container	Nil

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