

**Supplier Name: Hushan
Transportation Co., Ltd.**

SGS Report No.: 20110829/LL6

SGS Job Number: 038_2011 / 500

Effective Date: 5th Sept 2011

Customized Audit Report

Code of Conduct Assessment Photo Report

Supplier Name: **Hushan Transportation Co., Ltd.**

SGS Report No.: **20110829/LL6**

SGS Job Number: **038_2011 / 500**

Effective Date: **5th Sept 2011**

Customized Audit Report

APPENDIX A :

Photos with evidence

	<p>Front desk</p>
	<p>Area for Incoming Material</p>
	<p>Workshop</p>

Supplier Name: **Hushan Transportation Co., Ltd.**

SGS Report No.: **20110829/LL6**

SGS Job Number: **038_2011 / 500**

Effective Date: **5th Sept 2011**

Customized Audit Report



Workshop



Workshop



Workshop

Supplier Name: **Hushan Transportation Co., Ltd.**

SGS Report No.: **20110829/LL6**

SGS Job Number: **038_2011 / 500**

Effective Date: **5th Sept 2011**

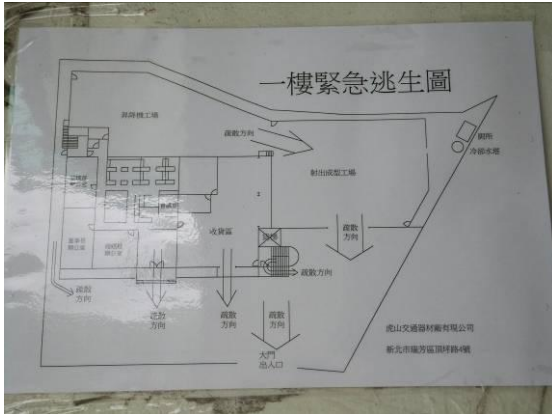
Customized Audit Report



Warehouse.



Warehouse



Evacuation Plan



A fire extinguisher is blocked by pallets of goods.

Supplier Name: **Hushan Transportation Co., Ltd.**

SGS Report No.: **20110829/LL6**

SGS Job Number: **038_2011 / 500**

Effective Date: **5th Sept 2011**

Customized Audit Report



Fire equipments are blocked by pallets of goods.



Electric crane



Machine Inspection Record

Supplier Name: **Hushan Transportation Co., Ltd.**

SGS Report No.: **20110829/LL6**

SGS Job Number: **038_2011 / 500**

Effective Date: **5th Sept 2011**

Customized Audit Report

仲品實業有限公司 空壓機保養記錄卡
服務電話 TEL: (02)2982-5698 FAX: (02)2980-6782

保養日期	保養時數	機油	機油濾清器	空氣濾清器	抽氣分離器	皮帶	空壓機壓力	空壓機運行	下次保養時數
2011.9.4	2017	✓	✓	✓					2011.10.4

Air compressor inspecton record



Drinking water machine



Emergency exit




Supplier Name: **Hushan Transportation Co., Ltd.**

SGS Report No.: **20110829/LL6**

SGS Job Number: **038_2011 / 500**

Effective Date: **5th Sept 2011**

Customized Audit Report

 A photograph showing a blue metal gate for a goods elevator. To the left of the gate, a red sign with white Chinese characters '開工大吉' (Good luck with the start of work) is visible on the wall. Above the gate, there are white ventilation units.	<p>Elevator for goods</p>
 A photograph of a workshop area. On the left, there is a stack of green plastic crates. In the center, a black and red chemical container sits on a blue plastic pallet. A blue container is also visible on the pallet. The floor is made of light-colored tiles.	<p>Chemicals found at the workshop without secondary anti-leakage measure</p>
 A photograph of a green exit sign mounted on a wall. The sign features a white silhouette of a person running and the text '緊急出口' (Emergency Exit) in Chinese and 'EXIT' in English. A security camera is mounted on the wall above the sign, and some electrical wiring is visible.	<p>A exit lamp did not work</p>

Supplier Name: **Hushan Transportation Co., Ltd.**

SGS Report No.: **20110829/LL6**

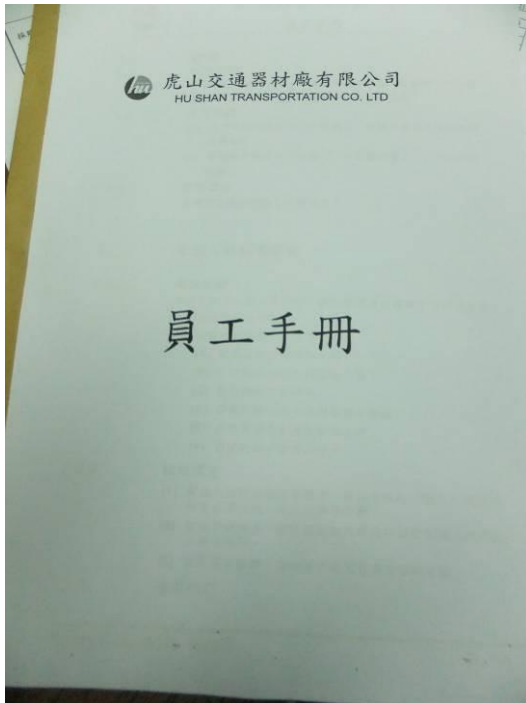
SGS Job Number: **038_2011 / 500**

Effective Date: **5th Sept 2011**

Customized Audit Report



Fire equipments without inspection records attached.



Employee Handbook

Customized Audit Report

虎山交通器材廠有限公司
改善提案申請單

團體提案 個人提案 所屬單位：管理部

提案名稱 員工生日禮金500元改辦中油 加油卡或禮券替代	受理日期
	提案編號
	提案代表人 王美蕊

改善意見

新 方 法	舊 方 法
1. 公司集體購買禮券可以打折扣起點現金來說成本比較低	1. 員工直接領現金500元
2. 可以取得合法憑證報稅	2. 列入薪資屬員工所得
3. 列入職工福利屬公司費用	3. 年度預算扣除選舉

團體提案人名

附件

Suggestion record provided by worker

消防防編組訓練計畫表

新北市政府消防局第六大隊瑞芳分隊

主 旨 本場所擬依下列計畫實施自衛消防編組訓練行動

提報人 管理組人：陳春益 (簽章)

實施者 防火管理人：林正雄 (簽章)

場 所 名 稱 虎山交通器材廠有限公司 電話 02-2496-5566

地 址 新北市瑞芳區環坪路4號(瑞芳工業區)

日 期 100年3月9日

內 容 滅火訓練 通報訓練 應變引導訓練 綜合演練

訓 練 種類 防火人員之訓練 消防人員之訓練 全體人員之訓練

參加人數 25 人 前次訓練日期 民國 年 月 日

派員指導 是 不是 消防車支援 需要 不需要

其 他

綜合意見 (消防機關填寫)

Fire safety training record

班員	張德勳	倉管	張德勳
班員	張芳榮	倉管	張芳榮
安全防護班 班長	江怡蕙	業務	江怡蕙
班員	周千茹	業務	周千茹
班員	鄭育信	倉管	鄭育信
救護班 班長	陳季亮	業務	陳季亮
班員	陳淑珠	採購	陳淑珠
班員	王美蕊	管理	王美蕊
班員	關全安	倉管	關全安

備註：1. 演練人員編號自行續增，其餘員工，請編為避難逃生人員。
2. 安全防護班及救護班為員工工人數超過50人以上始需編組。

First aid training record
(first aid training provided by fire department)

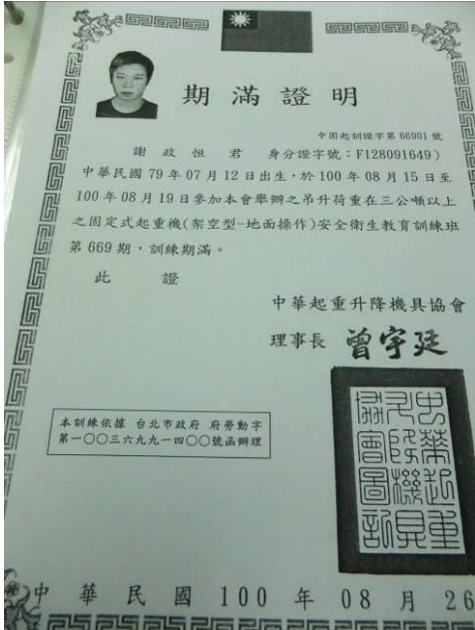

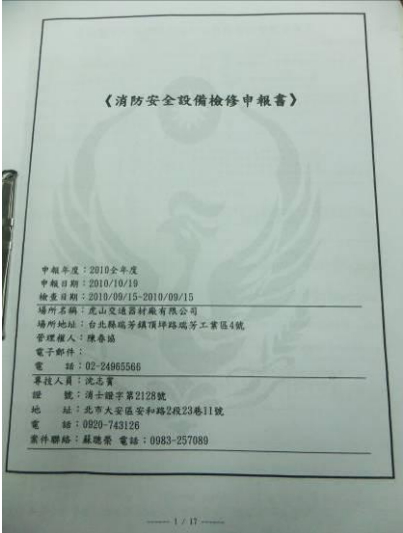
Supplier Name: **Hushan Transportation Co., Ltd.**

SGS Report No.: **20110829/LL6**

SGS Job Number: **038_2011 / 500**

Effective Date: **5th Sept 2011**

Customized Audit Report

	<p>Electric crane health and safety training</p>
	<p>Forklift truck operator certificate</p>
	<p>Fire equipment inspection record (by fire department)</p>

