

Date of Assessment:	September 14, 2022		
Supplier / Agent Name:			
CBX ID:	F002420		
Factory Name:	1010 Printing Factory 惠州市汇星印刷有限公司		
Physical Address of Factory:	Xianan Industrial Area, Nangang Road, Yuanzhou Town, Boluo County, Huizhou City, Guangdong Province, China. 中国广东省惠州市博罗县园洲镇南岗路下南工业区		
Group Company Name: (if any)	N/A		
Head Office Address of Factory: (if any)	N/A		
GPS Coordinates:	N: 23.132158 E: 113.963678		
Name of Owner:	Mr. Guo Junsheng	Title / Designation:	General Manager
Supplier Contact Person:			
Factory Contact Person:	Ms. Yang Chang		QC Manager
Supplier Mobile:	Not provided	Supplier E-Mail:	
Factory Mobile:	0086 138 2995 0420	Factory E-Mail:	clareyang@1010printing.com
Telephone #:	0086 752 611 1121	Fax #:	0086 752 611 1010
Type of articles Produced:	Books	Number of workers:	686
Percentage of facility capacity devoted to Pepco Group			0%

Overall Rating	CAT-5	CAT-4	CAT-3	CAT-2	CAT-1
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Date of Assessment	Type of assessment	Overall Rating	Follow up NC's			Number of NC's			Name of the Auditor/s
			New	Closed	Critical	Major	Minor	Total	
September 15 & 16, 2020	SEDEX audit	CAT-3	-	-	-	7	-	7	BV
September 9 & 10, 2021	SEDEX audit	CAT-3	-	-	-	5	-	5	BV
September 14, 2022	Ethical audit	CAT-3	-	-	-	9	-	9	Feather Hua