

	OPS02 – F12 Photo Report		
	Revision: Issue 1		Author: S. Eidecker
	Release date: 3/1/2016		Approved: A Valdevitt

Audit ID:	156-065471-001	Audit date:	2025/09/22
Factory name:	ZHEJIANG UKPACK PACKAGING CO., LTD		



Factory gate



Production building



Factory name



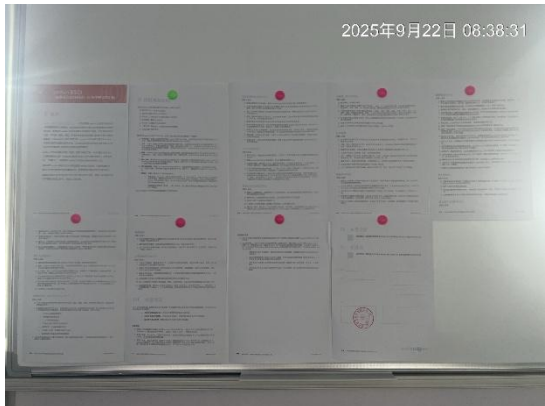
Raw material warehouse



Printing



Assembly and packing

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Finished goods warehouse	Suggestion box		
			
Toilet	Attendance machine		
			
BSCI COC	Drinking water		

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PPE using signs



First aid box



Exit sign, emergency lighting and fire alarm



Evacuation plan



Fire hydrant and fire extinguishers



Fire hydrant testing

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Emergency lighting test



Evacuation sign



Chemicals



Eyewash facility

NonCompliances

考勤明细 2025年9月22日 14:25:13

日期	第1上班	第1下班	第2上班	第2下班	第3上班	第3下班	记薪时数	平时加班	假日加班	法定加班	请假	年假天数
2025/7/1	7:56	11:41	12:18	17:04	17:47	20:13	8	2			0	0
2025/7/2	8:00	11:38	12:19	17:08			8	0			0	0
2025/7/3	7:51	11:34	12:19	17:09			8	0			0	0
2025/7/4	7:49	11:40	12:22	17:02	17:57	20:04	8	2			0	0
2025/7/5	7:47	11:37	12:25	17:11			0		8			0
2025/7/7	7:58	11:33	12:29	17:05	17:49	20:13	8	2			0	0
2025/7/8	7:55	11:31	12:30	17:06			8	0			0	0
2025/7/9	7:59	11:36	12:27	17:07	17:48	20:05	8	2			0	0
2025/7/10	8:00	11:36	12:25	17:05	17:48	20:04	8	2			0	0
2025/7/11	7:50	11:40	12:29	17:05			8	0			0	0
2025/7/12	7:52	11:35	12:30	17:07			0		8			0
2025/7/14	7:47	11:42	12:30	17:10			8	0			0	0
2025/7/15	7:47	11:31	12:29	17:10	17:52	20:07	8	2			0	0
2025/7/16	8:00	11:36	12:26	17:12	17:47	20:07	8	2			0	0
2025/7/17	7:49	11:39	12:18	17:06			8	0			0	0
2025/7/18	8:00	11:32	12:16	17:11	17:54	20:13	8	2			0	0
2025/7/19	7:56	11:37	12:22	17:10			0		8			0
2025/7/21	7:56	11:37	12:27	17:10	17:54	20:09	8	2			0	0
2025/7/22	7:56	11:31	12:29	17:10			8	0			0	0
2025/7/23	7:49	11:33	12:19	17:05	17:55	20:04	8	2			0	0
2025/7/24	7:50	11:33	12:25	17:09			8	0			0	0
2025/7/25	7:40	11:42	12:34	17:11			8	0			0	0
2025/7/26	7:47	11:38	12:19	17:06			0		8			0
2025/7/28	7:51	11:43	12:27	17:03			8	0			0	0
2025/7/29	7:50	11:36	12:22	17:00	17:50	20:02	8	2			0	0
2025/7/30	7:56	11:31	12:22	17:09			8	0			0	0
2025/7/31	7:58	11:31	12:20	17:08	17:52	20:05	8	2			0	0

2025年9月22日 12:33:27

中华人民共和国
税收完税证明

No.43302525000050814

税款所属期: 2025年9月19日 税款所属人: 南京禄口国际机场有限公司

纳税人识别号	税种	品目名称	税款所属期	入(退)税率	实缴(退)金额
43302525000050814	企业所得税	企业所得税(个人独资)	2025-09-01至2025-09-30	30.25-100-04	61.19.36
43302525000050814	企业所得税	企业所得税(个人独资)	2025-09-01至2025-09-30	30.25-100-04	197.48
43302525000050814	企业所得税	企业所得税(个人独资)	2025-09-01至2025-09-30	30.25-100-04	2,887.20
43302525000050814	企业所得税	企业所得税(个人独资)	2025-09-01至2025-09-30	30.25-100-04	785.92
43302525000050814	企业所得税	企业所得税(个人独资)	2025-09-01至2025-09-30	30.25-100-04	192.08

合计应缴(退)税款: 3,823.04

纳税人: 南京禄口国际机场有限公司

办税人: 杨志人

办税日期: 2025年9月22日

NC-PA1.4&6.2-Monthly overtime exceeded law requirement.

NC-PA5.5 & 7.2- Insufficient insurance.



NC-PA7.1- The goods were stored against the walls.



NC-PA7.6- No gloves wore.

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NC-PA7.13- The electric box without internal cover was not locked.	NC-PA7.22- No cleaning supplies in toilet.