



SMETA Corrective Action Plan Report (CAPR)

Version 6.1



Audit Details				
Sedex Company Reference: (only available on Sedex System)	ZC: 411744098	Sedex Site Reference: (only available on Sedex System)	ZS: 411867457	
Business name (Company name):	Shenzhen Betop Electronics Co., Ltd			
Site name:	Dongguan Betop Intelligent Lighting Co., Ltd. 东莞市必拓智慧照明有限公司			
Site address: (Please include full address)	Building #1, 6th Anyue Road, Chashan Town, Dongguan City, Guangdong Province, China. 广东省东莞市茶山镇鞍月路6号1号楼 Business License address: The same as above	Country:	China	
Site contact and job title:	Mr. Chen Jian / Quality Manager			
Site phone:	13686819086	Site e-mail:	btpz002@betop-led.com	
SMETA Audit Pillars:	☒ Labour Standards	☒ Health & Safety (plus Environment 2-Pillar)	☒ Environment 4-pillar	☒ Business Ethics
Date of Audit:	May 8, 2023			

Audit Company Name & Logo: SGS-CSTC Standards Technical Services Co., Ltd. 	Report Owner (payer): Shenzhen Betop Electronics Co., Ltd
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Audit Conducted By					
Affiliate Audit Company	☒	Purchaser	☐	Retailer	☐
Brand owner	☐	NGO	☐	Trade Union	☐

Multi-stakeholder	☐	Combined Audit (select all that apply)
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Audit Content:

(1) A SMETA audit was conducted which included some or all of Labour Standards, Health & Safety, Environment and Business Ethics. The SMETA Best Practice Version 6.1 (March 2019) was applied. The scope of workers included all types at the site e.g. direct employees, agency workers, workers employed by service providers and workers provided by other contractors. Any deviations from the SMETA Methodology are stated (with reasons for deviation) in the SMETA Declaration.

(2) The audit scope was against the following reference documents

2-Pillar SMETA Audit

- ETI Base Code
- SMETA Additions
 - Universal rights covering UNGP
 - Management systems and code implementation,
 - Responsible Recruitment
 - Entitlement to Work & Immigration,
 - Sub-Contracting and Home working,

4-Pillar SMETA

- 2-Pillar requirements plus
- Additional Pillar assessment of Environment
- Additional Pillar assessment of Business Ethics
- The Customer's Supplier Code (Appendix 1)

(3) Where appropriate non-compliances were raised against the ETI code / SMETA Additions & local law and recorded as non-compliances on both the audit report, CAPR and on Sedex.

(4) Any Non-Compliance against customer code shall not be uploaded to Sedex. However, in the CAPR these 'Variances in compliance between ETI code / SMETA Additions/ local law and customer code' shall be noted in the observations section of the CAPR.

FOR COMPLETE REPORT, PLEASE CONTACT
INFO@BETOP-LED.COM