### Producer : Great Dragon Optical (FU JIAN) Co..Ltd

DBID : 404424 and Audit Id : 202953 Audit Type : Follow-up Audit Audit Date : 08/01/2021



Auditee :	Great Dragon Optical (FU JIAN) Co.,Ltd	
Audit Date From :	08/01/2021	
Audit Date To :	08/01/2021	
Expiry Date of the Audit :	Please refer to the producer profile in the amfori BSCI platform	
Auditing Company :	BureauVeritas	
Auditor's Name(s) :	Tony Zhang(Lead), Lulu Li	
Auditing Branch (if applicable) :		

# Trade with purpose BSCI

This is an extract of the on line Audit Report. The complete report is available in the amfori BSCI Platform. Access www.bsciplatform.org, for entitled users only.

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**Rating Definitions** 

Rating	A combination of ratings per Performance Area where:	Consequence
A Very Good	<ul> <li>Minimum 7 Performance Areas rated A</li> <li>No Performance Areas rated C, D or E These are three examples:</li> <li>A A A A A A A A A A A A A A A</li> <li>A A A A A A A A A A B B B</li> <li>B B B B B B B</li> </ul>	The auditee has the level of maturity to maintain its improvement process without the need for a follow-up audit.
B Good	<ul> <li>Maximum 3 Performance Areas rated C</li> <li>No Performance Areas rated D or E</li> <li>These are three examples:</li> <li>A A A A A A B B B B B B B B B</li> <li>A A A A A B B B B B B B C</li> <li>B B B B B B B B B B B C C C</li> </ul>	The auditee has the level of maturity to maintain its improvement process without the need for a follow-up audit.
C Acceptable	<ul> <li>Maximum 2 Performance Areas rated D</li> <li>No Performance Areas rated E</li> </ul> These are three examples:   A A A A A A C C C C   A A A A A B B B C C C D   C C C C C C C D D	The auditee needs follow up to support its progress. Following the completion of the audit, the auditee develops a Remediation Plan within 60 days.
D Insufficient	<ul> <li>Maximum 6 Performance Areas rated E These are three examples:</li> <li>A A A A A A A A A A A D D D</li> <li>A A A B B B C C C D D D E</li> <li>D D D D D D D E E E E E E</li> </ul>	The auditee needs follow up to support its progress, Following the completion of the audit, the auditee develops a Remediation Plan within 60 days.
E Unacceptable	<ul> <li>Minimum 7 Performance Areas rated E These are three examples:</li> <li>A A A A A A E E E E E E E E</li> <li>A A B B C D E E E E E E E E</li> <li>E E E E E E E E E E E E E</li> </ul>	amfori BSCI Participants shall closely oversee the auditee's progress as the producer may represent a higher risk than other business partners.
Zero Tolerance	A Zero Tolerance issue was identified (see amfori BSCI System Manual Part V – Annex 5: amfori BSCI Zero Tolerance Protocol)	Immediate actions are required. The amfori BSCI Zero Tolerance Protocol is to be followed.



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# Main Auditee Information

Name of producer :	Great Dragon Optical (FU JIAN) Co.,Ltd			
DBID number :	404424			
Audit ID :	202953			
Address :	Qiu Shi Road, Shui Jing Tou Industrial Zone, Tai Mu Shan Town Fuding			
Province :	Fujian	Country :	China	
Management Representative :	Shaoming Luo			
Contact person:	Shaoming Luo	Sector :	Non-Food	
Industry Type :	Health Industry	Product group :	Optics, ear and prothesis	
Product Type :	optical frames, sun glasses			

