

AOC & MMD Suppliers OHS Annual Audit Summary

AOC, MMD has made the 4 suppliers facilities (which all locates in mainland China) audit which shows that all 4 facilities have built the OHS management system which have been implemented according to the standards requirements. Such audit shows that all 4 supplier facilities meet AOC, MMD OHS requirement and supplier code of conduct! Below is the supplier facilities audit summary.

Total No. of supplier facilities audited	Geographic area	Aggregate no. being audited	Major Non-conformity	Minor Non-conformity	Non-conformity being corrected	Major categories according to below table	Repeated Non-conformities	% of Non-conformities	% of non-conformities being corrected	% of repeated Non-conformities
4	Mainland China	124	0	4	4	e	0	0.32%(4/124)	100%(4/4)	0%(0/124)

Major categories of occupational health and safety (OHS) management System doc.

a. OHS management system describing context of the organization.
b. Leadership and worker participation including OHS Policy, Roles, Responsibilities, Accountabilities and Authorities.
c. Risk and hazard identification and assessment and determination of applicable OHS legal requirements and other OHS requirements and risks, including related actions and objectives to address them.
d. Provision of resources competence and awareness, information and communication and documented information.
e. Operational planning and control including operational controls that apply to outsourcing, procurement and contractors, emergency preparedness and response and change management.
f. Performance evaluation including internal audits, monitoring and measurement, analysis and evaluation and management review.
g. Incidents, nonconformities and corrective action, continual improvement of objectives and processes.



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