

The Coca-Cola Company
SUPPLIER GUIDING PRINCIPLES
 Assessment Summary Report (Ver. 2)

Facility Name Shanghai Famous Works Plastics Electronics Co., Ltd			Product Category Promotional Items		
Street Address 1-2 Floor, 6th Bldg, No. 659, Yinxing Road, Putuo District		City Shanghai	State/Province N/A	Country China	Mail/Zip Code 201802
Facility Contact/Role Ms. Cui Xuan/H.R		Parent Supplier (if known) Polyconcept Hong Kong Ltd		Supplier Name (if known) Polyconcept Hong Kong Ltd	
Assessment Date March 8-9, 2011		Assessment Team Jimmy Zhao			Service Provider Intertek
TCCS Contact Nick Pappas		Group Global_Procurement_Trading		Business Unit & Dept. GP&T Indirect-Marketing	
Total Workforce (Total Employees + Total Contract Workers) 78		Total Employees (Sum of 3 boxes to the right) 78		Production Employees 53	Sales & Distribution Employees 5
Total Contract Workers 0		Total Contract Workers (Sum of 3 boxes to the right) 0		Production Contract Workers 0	Sales & Distribution Contract Workers 0
# of Workers Present 75	# of Workers Interviewed 20	Other Employees 20		Other Contract Workers 0	
Assessment Type	<input checked="" type="checkbox"/> Initial Assessment <input type="checkbox"/> Follow-Up Assessment <input type="checkbox"/> Re-Assessment				

RESULTS:

Score #:	Score Rating:	Access Denied:
0	Green (0) Fully Compliant	<input type="checkbox"/> Full Access Denied <input type="checkbox"/> Partial Access Denied <input type="checkbox"/> Employee Access Denied <input type="checkbox"/> Record Access Denied <input type="checkbox"/> Facility Access Denied
	Yellow (1-7) Corrective Action and Self Certification Required	
	Orange (8-27) Corrective Action Required and Follow-Up May Be Required	
	Red (28+) Corrective Action and Follow-Up Required	

