

## FACTORY AUDIT CERTIFICATE

Report Number:	220261.0069		
Client Company:	PT. GREEN MARKET GLOBAL INDONESIA		
Audited Factory:	PT. GREEN MARKET GLOBAL INDONESIA		
Factory Address:	Salam Kenalan DK. VIII RT. 05, Bangunjiwo, Tamantirto, Kasihan, Bantul, Yogyakarta, 55184		
Warehouse Address:	JL. Ikan Dorang No. 41, Surabaya East Java, Indonesia. Margomulyo Antropolis No. 46 blok G12, Surabaya, East Java, Indonesia		
Audit Type:	Surveillance Audit (Primary Audit: January 18 <sup>th</sup> , 2022)		
Audit Date:	June 16 <sup>th</sup> , 2022	Upcoming Surveillance Date:	June 16 <sup>th</sup> , 2023
Expiry Date:	January 17 <sup>th</sup> , 2024		

Our auditors have independently assessed the following major areas of concern at the factory:	
<p>The factory audit forms part of a program comprising supplier qualification at the level of factory audit with the objective (along with pre-shipment inspection) to reduce the potential risks of self-ignition of charcoal carbon or carbon black products on vessel during transport.</p> <p>This Factory Audit Certificate reflects our findings based upon our observations and testing of sample/s at time and place of audit and is hereby provided to the best of our knowledge and ability without prejudice.</p>	Organization Structure / Management Responsibility
	Quality System
	Contract Review
	Document Control
	Purchasing
	Incoming Material Control (Raw Product)
	Final Inspection & Testing (Quality Control)
	Control of Non-Conforming Product (Quality Control)
	General Process Flow
	Production
	Storage & Packaging
	Lab Testing – Self Heating / Spontaneous Combustion
	Lab Testing – Moisture & Ash Content

Auditor's Opinion Statement	Our audit of this factory resulted in an overall weighted score between 85 – 100, which is <b>Acceptable</b> . The factory was found to have no serious identifiable organisational, documentary, process, control, or safety issues. This audit finding shall remain valid for a period of 2 (two) years, at which time an annual review is required to maintain an 'Acceptable' rating
The company/factory, as auditee, has taken a commitment to implement the system as required by Factory Audit and produce a safe product. PT CARSURIN and/or the Liner have the right to revoke the acceptance of the audit, if the principles of the system are not followed and subsequently unsafe product is shipped out. The company/factory takes full responsibility and shall fully cover any and all legal and/or financial burden resultant to the shipment of unsafe product	



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This report is made and issued by the Company upon the Principal/Applicant's request and the analysis contained therein reflects the Company's findings on the sample(s) submitted by Principal/Applicant and/or sample(s) drawn by the Company at the time and place of performing the inspection/testing only. Company shall not be liable for any changes to the results herein due to effects of weather, transport, storage or other factors outside Company's control. Furthermore, the Company shall not be responsible to any parties on any business, financial and/or legal consequences for any transaction by using this report/analysis. Any unauthorised alteration or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. This document cannot be reproduced except in full, without prior approval of the Company.

