



> CAP online

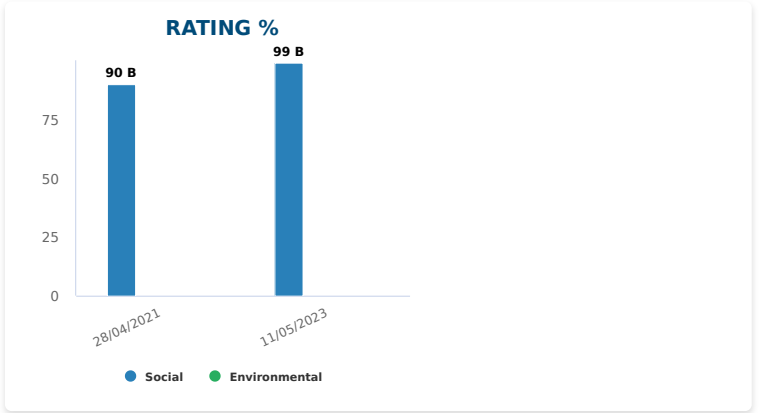
This document confirms that factory **HOSTI International GMBH** has been audited against the ICS **social** audit framework on **11/05/2023** by **QIMA** on behalf of **Auchan**.
The total rating of this audit is **B 99%**.

HOSTI International GMBH



Created 19/09/16 00:00 | Updated 27/09/23 17:31

Factory ID	20820
Factory name from FP	HOSTI GmbH
Factory local name from FP	HOSTI GmbH
Country	Germany
Factory address (updated from audit if so)	Emil-Stickel-Straße 6
Factory local address from FP	Emil-Stickel-Straße 6, 74629 Pfedelbach, GERMANY
Factory city	74629 Pfedelbach
Business license	HRB 58 0228
VAT number	DE 146 277 651
GLN	4002836000007
Purchase department	39-69-44-39-82 - Tableware and kitchenware



> Letter and % rating by chapter

AN	Chapter	Letter and % rating
0	Management System, Transparency and Traceability	A 100%
1	Minimum age, Child labour and Young workers	A 100%
2	Forced labour	A 100%
3	Discrimination	A 100%
4	Disciplinary Practices, Harassment and Abuse	A 100%
5	Freedom of association and Grievance Mechanisms	A 100%
6	Working hours and Overtime	A 100%
7	Remuneration and Benefits	A 100%
8	Health and Safety	B 92%

Nb of employees	170
Nb of employees interviewed	13

8 Health and Safety

D	<p>8.20 Does the facility conduct fire drills on a regular basis (if not defined by law, at least once per year) for all floors and shifts?</p> <p>Re-audit on 11&12/05/2023: Not corrected Facility didn't conduct fire drills on regular basis (once a year). Last fire drill has been conducted on 24.09.2021 at 11 am. Law violation: This violates ICS requirement checkpoint 8.20. Die Einrichtung führte keine regelmäßigen Brandschutzübungen durch (einmal im Jahr). Die letzte Brandschutzübung wurde am 24.09.2021 um 11 Uhr durchgeführt. Verstoß gegen das Gesetz: Dies verstößt gegen ICS-Anforderungsprüfungspunkt 8.20. Previous audit on 28/04/2021 No fire drills are conducted onsite.</p> <p>Facility should conduct fire drills on regular basis (once a year) according to the customer requirements.</p> <p>Audit company - 18/05/2023 06:08:40</p> <p>Target date</p>
C	<p>8.53 Are fire extinguishers designated, clearly visible and accessible?</p> <p>Re-audit on 11&12/05/2023: New finding During facility tour it was noticed that one fire extinguisher in the warehouse partially blocked with a metal container. Applicable Laws: Law Section: Emergency Preparedness_ArbStättV Fighter fighting equipment identification, accessible, warning devices Annex 2.2 ArbStättv (Ordinance on Workplaces) (2) Non-automatic fire-fighting equipment exits must be permanently identified such as, easily accessible and simple to use. (3) Automatic fire-fighting equipment exits must be equipped with warning devices if their use may present a danger for workers. Abschnitt Recht:: Maßnahmen zum Schutz vor besonderen Gefahren 2.2 Maßnahmen gegen Brände (2) Nicht selbsttätige Feuerlöscheinrichtungen müssen als solche dauerhaft gekennzeichnet, leicht zu erreichen und zu handhaben sein.</p> <p>It is recommended that the fire extinguishers should be always easily accessible and simple to use. Action will be granted until 30.06.2023. Es wird empfohlen, dass die Feuerlöscher immer leicht zugänglich und einfach zu bedienen sein sollten. Die Maßnahme wird erteilt bis zum 30.06.2023 bewilligt.</p> <p>Target date 30/06/2023</p> <p>Audit company - 18/05/2023 06:08:40</p> <p>Factory - 18/05/2023 06:08:40</p> <p>Agreed</p>
C	<p>8.58 If there are smoke detectors or fire detectors present at the facility, does the facility conduct their inspections every month and legally required inspections?</p> <p>Re-audit on 11&12/05/2023: Not corrected. Facility checks the detectors and the complete fire alarm system according to the law which is done every 3 months. Referring to the customer requirements facility is not checking detectors every month. This violates ICS checkpoint 8.58. Previous audit on 28/04/2021 Facility checks the detectors and the complete fire alarm system according to the law which is done every 3 months. Referring to the customer requirements facility is not checking detectors every month.</p> <p>Facility shall ensure to check fire detectors every month according to the customer requirements.</p> <p>Audit company - 18/05/2023 06:08:40</p> <p>Target date</p> <p>Legal requirements are met. Therefore, deviation is not accepted by HOSTI</p> <p>Factory - 18/05/2023 06:08:40</p>