Audit Scope:
Please specify if different from site

Where is the supplier site located?	N/A	(if "Other" is selected, please describe)

Auditor site description:
Please note down any observations contributing to the understanding of the audit documentation (e.g. complexity of site, state of maintenance of the site, special risk areas for environment or people)

Site Name	PT. Novo Complast Indonesia	Number of permanent employees:	
Site address	Km 13.8, RT 03/02 Camp. Crewed, Suka Damai Village	Number of temporary workers:	
Site zip code and city:	15710 Cikupa- Tangerang	Number of seasonal workers:	
Site state / province:		Other workers (e.g. homeworkers): Please specify:	
Site country:	Indonesia	Number of other workers:	
		Total number of employees:	0
Site size (in square meters):		… thereof female employees:	
Number of buildings:		… thereof male employees:	
Main business activities:	Packaging		

Brief description of business activities:

Audit Scope:
Please specify if different from site

Where is the supplier site located?	N/A	(if "Other" is selected, please describe)

Auditor site description:
Please note down any observations contributing to the understanding of the audit documentation (e.g. complexity of site, state of maintenance of the site, special risk areas for environment or people)

Audit Findings

Answered questions	**153 (of 0)**	**Total Score (%)**	**83.00%**
Thereof questions answered with n/a	**16**	**Total Score after follow-up (%)**	

Finding Category	Minor	Minor (follow-up)	Major	Major (follow-up)	Critical	Critical (follow-up)	Total Points	Total Points (follow-up)	Max Points
Environment	3 (-6 pt)		3 (-15 pt)				19		40
Health & Safety	3 (-6 pt)						54		60
Labor & Human Rights			1 (-5 pt)				55		60
Management	1 (-2 pt)						18		20
Governance							20		20