

Audit Summary

Facility Information	Audit Information
Facility Identification No.: Facility Name: H&H Enterprises Address: Las Vegas, Nevada United States Email Address: linda.coen@intertek.com	Audit Report No.: 2008-01-A00058 Audit Start Date: Tuesday, January 22, 2008 Audit End Date: Wednesday, January 23, 2008 Audit Type: Corporate Social Responsibility Audit Sub Type: Comprehensive - Standard Report Issue Date: Tuesday, February 05, 2008 Monitoring Firm: Intertek Auditor Names: Kristen Navarrete

Overall Audit Result:	No Findings Noted
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Ratings Definitions:

No Findings Noted	
Needs Improvement	Minor findings noted. Further improvement needed. Corrective actions to be verified in the next audit cycle.
Action Required	Major findings noted. Corrective actions to be verified within 12 months.
Urgent Action Required	Critical findings noted. Corrective actions to be verified within 90 days.

Upon receipt of this audit summary, the Supplier is expected to work with the Facility to develop and implement a corrective action plan to effectively address any findings listed in this report. Corrective Action should attend to the following elements:

- **Policy Review** - ensure that stated facility policies correspond to applicable laws and industry standards.
- **Internal Verification** - ensure there is a system to internally verify implementation of stated facility policies, practices and documentation
- **Documentation** - ensure that necessary documentation is available to demonstrate compliance
- **Communication and Training** - ensure that communication and training is performed relating to facility policies and procedure
- **Timeline** - ensure that a reasonable timeline is set to prioritize and track corrective action

Facility Scorecard

G	Applicable Laws and Standards
G	Child Labor
G	Compensation & Benefits
G	Environment
G	Forced Labor
G	General Information
G	Harassment & Abuse
G	Health & Safety
G	Management System
G	Non Discrimination
G	Sourcing Practices
G	Working Hours

Legend:

G	Green - No findings
Y	Yellow - Minor findings
A	Amber - Major findings
R	Red - Critical findings