




Sedex Members Ethical Trade Audit Report



Sedex Audit Reference : 2019NLZAA406285923 Sedex Members Ethical Trade Audit Report Version 6.0

Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC1076908	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS:1055768
Business name (Company name):	Henningsen Nederland B.V.		
Site name:	Henningsen Nederland B.V.		
Site address: <i>(Please include full address)</i>	Schouwslootweg 5, 5145 PG Waalwijk, The Netherlands	Country:	Netherlands
Site contact and job title	Mr. R. Sondag, Operational Manager Mr. R. Sondag, Operational Manager		
Site phone:	+31 (0) 416 650333	Site e-mail:	rsondag@henningsen.nl rsondag@henningsen.nl
SMETA Audit Type:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health & Safety	<input checked="" type="checkbox"/> Environment <input checked="" type="checkbox"/> Business Ethics
Date of Audit	8 th and 9 th October 2018 / 19th February 2019		

Audit Company Name & Logo:  Bureau Veritas	Report Owner (payee): Henningsen Nederland B.V.
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Audit Conducted By					
Commercial	<input checked="" type="checkbox"/>	Purchaser	<input type="checkbox"/>	Trade Union	<input type="checkbox"/>
NGO	<input type="checkbox"/>	Retailer	<input type="checkbox"/>	Brand Owner	<input type="checkbox"/>
Multi-stakeholder	<input type="checkbox"/>	Combined Audit (select all that apply)			