

AUDIT CODE	URN	SITE NAME	SITE REFERENCE	COUNTRY/ REGION	AUDIT COMPANY	AUDIT DATE TYPE	AUDIT DATE	AUDITOR TYPE	STATUS	AUDIT NATURE	PARENT AUDIT	NON-COMPLIANCES	RECOMMENDED COMPLETION DATE	ACTION
ZAA423629303	2023DEZAA423629303	Worlee NaturProdukte GmbH Hamburg	ZS1074482	Germany	SGS Germany	Announced	26/06/2023	Third party	Published	Periodic Audit		7 4 11	23/12/2023	View Audit Follow-Up Audit

Audit Record [🔗](#)

ZAA423629303

Findings Report Attachments

Report Format SMETA Version 6.1

AUDIT DETAILS

Audit Date	26/06/2023	Audit Scope	Labour Standards Health & Safety (plus Environment 2-Pillar) Environment 4-pillar Business Ethics
Audit Nature	Periodic Audit		
Is it a multi stakeholder audit?	No	Length of Audit (Days)	2.5
Which code was this based on?	ETI base code		
Were workers interviewed?	Yes	Who conducted workers' interviews?	Affiliate Audit Company
Number of workers interviewed	26		

AUDITOR DETAILS

Auditor Account Type	Third party	Audit Company	SGS Germany
Auditor	Sandra Delfs	Lead Auditor's Name	Sandra Delfs
		APSCA Number	CSCA21702297
Auditor Experience	25 days + social auditing	Auditor Qualification	5 day lead auditor social auditing
Auditor's Qualification	APSCA	Auditor's Reference	CSCA21702297