



Intel Chengdu, China Site

EICC VAP – Finding Summary

In August, 2016, Intel's assembly and test facility in Chengdu, China, underwent the Electronic Industry Citizenship Coalition (EICC) Validated Audit Process (VAP) 5.1. The VAP provides an independent (third-party) comprehensive social and environmental assessment of a company's performance against the EICC Code of Conduct, local laws, and regulations.

This was the second full-initial EICC VAP of the Intel Chengdu site; the first was in 2012. During the 2012 audit, eight minor findings were identified and were closed prior to this audit in 2016.

Auditors commended the facility in a number of areas:

- Employee programs and the site's status as No. 1 CSR Company in Sichuan Province since 2009
- Comprehensive programs to reduce risk through design and engineering controls
- Safety awareness program
- Comprehensive ethics program
- Extensive and ongoing supplier management program which included best practice sharing

No audit findings were identified in the areas of labor, environmental, ethics or management systems. One minor finding in health and safety training was identified; it was not in any way a repeat of previous findings from the 2012 audit. This finding is expected to close by the end of 2016.

Below is a high-level summary of the single finding:

Area	Rating	Finding	Resolution
Health and Safety	Minor	Fire safety control operators have not yet gone through the new government-required training and licensing program.	In progress: expected completion of training by the end of 2016 and receipt of the certificates by early 2017.

For more information about our commitment to transparency and corporate responsibility, visit www.intel.com/responsibility.