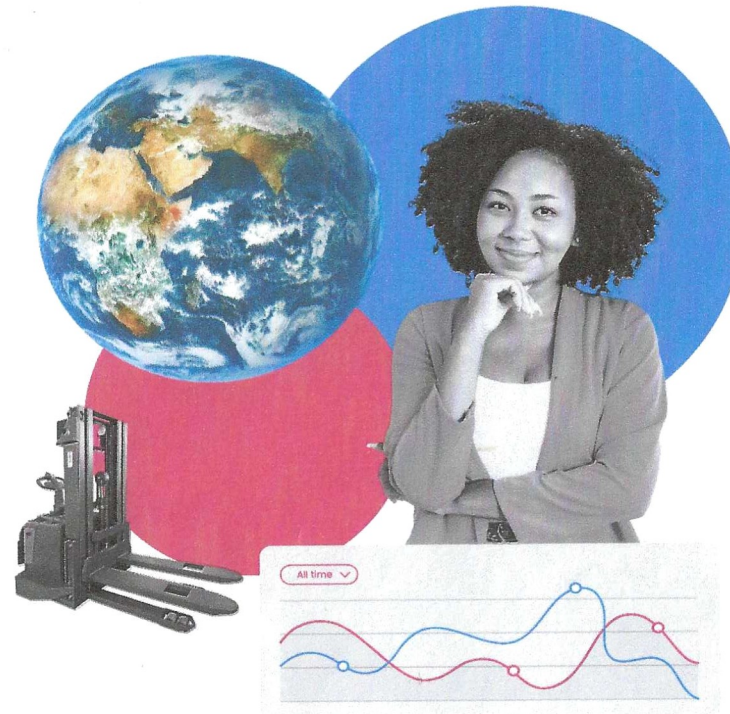




Sedex Members Ethical Trade Audit Report

Version 7





CM Garmino

Keep track of your site details, manage links and keep your SAQs up to date.

Completed



Company and site details

Add company and site details to customise your SAQ
Company reference: 2C5000064681 Site reference: 2S1000076795

Edit details

Submitted

Version 1 submitted 2025-07-07 at 5:17am GMT



SAQ

Assess site practices on labour, health & safety and more to identify and manage social risks

Edit details

Submitted

Version 1 submitted 2025-07-07 at 5:17am GMT



Environment SAQ

Evaluate site practices on environmental impacts and material risks to drive sustainable improvements

Edit details



Links

Your links to Sedex members.

Set up links → View links



Audits

Review and publish your latest audit.

View audits →

Management controls

Assess your risk management practices and identify areas for improvement. [Learn more about management controls.](#)

SAQ Environment SAQ





Audit details

 View CAPR

 View SMETA

 Findings 14

 Attachments

 Published

Site details

ZS Number:

ZS1000076795 

Site name:

CM Garmino

Company:

CM Garmino (PT. Pembuat Pakaian Bali)

Address:

Jl Tukad Citarum 7x
Denpasar Selatan

City/town:

Denpasar

Country/region:

ID

ZIP/postal code:

80234

Local language:

English

Audit details

ZA Number:

ZAA600154995 

Audit nature:

Full Initial

Audit company:

Intertek Indonesia

Audit type:

Announced

Audit pillar:

2-pillar

Audit date:

2025-09-08 to 2025-09-08

Audit version:

SMETA 7

Downloads

 CAPR

 SMETA

Audit progress

All sections must be completed to submit an audit.

100%

Audit details

[View](#)

Workplace Requirements

[View](#)

Management Systems

[View](#)

Site details and data points

[View](#)





Audit details

Z number: ZC5000064681
ZS1000076795

Business name: CM Garmino (PT. Pembuat
Pakaian Bali)

Site name: CM Garmino

Site address: Jl Tukad Citarum 7x
Denpasar Selatan
Denpasar
ID
80234

Contact details and
job title: CM Garmino

SMETA Audit pillar: AUDIT_2_PILLAR

Audit type: SMETA_FULL

Audit start date: 2025-09-08

Audit conducted by:

Audit parameters

Audit time day 1: 08:30 - 17:15

SAQ available: Yes

Conflict between
SAQ/pre-audit and
findings: No

Conflicting data
details: -

More information
available: No

Audit details

- ☐ Findings
- ☐ Management Systems
- ☐ Sign CAPR
- ☒ Done

Next →





✓ **Workplace Requirements completed**
Click 'Exit' to return to 'Audit details' and continue with the next section of the audit.

Workplace Requirements

Add the findings and confirm whether the workplace requirements have been met

- ✓ 0. Enabling accurate assessment
- ✓ 1. Employment is freely chosen
- ✓ 1.A. Responsible recruitment and entitlement to work
- ✓ 2. Freedom of association and right to collective bargaining are respected
- ✓ 3. Working conditions are safe and hygienic
- ✓ 4. Child labour shall not be used
- ✓ 5. Legal wages are paid
- ✓ 5.A. Living wages are paid
- ✓ 6. Working hours are not excessive
- ✓ 7. No discrimination is practiced
- ✓ 8. Regular employment is provided
- ✓ 8.A. Sub-contracting and homeworkers are used responsibly
- ✓ 9. No harsh or inhumane treatment is allowed
- ✓ 10.A. Environment 2-Pillar

View

View

View

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View

✓ Workplace Requirements

✓ Done

Exit →

GM GARMINDO
PT. PEMBUAT PAKAIAN BALI



✓ All sections of Management Systems have now been completed
Click 'Exit' to return to 'Audit details' and continue with the next section of the audit.

Management systems

Complete all sections of the Management Systems assessment for the site

- | | |
|--|------|
| ✓ 1. Employment is freely chosen | View |
| ✓ 1.A. Responsible recruitment and entitlement to work | View |
| ✓ 2. Freedom of association and right to collective bargaining are respected | View |
| ✓ 3. Working conditions are safe and hygienic | View |
| ✓ 4. Child labour shall not be used | View |
| ✓ 5. Legal wages are paid | View |
| ✓ 6. Working hours are not excessive | View |
| ✓ 7. No discrimination is practiced | View |
| ✓ 8. Regular employment is provided | View |
| ✓ 8.A. Sub-contracting and homeworkers are used responsibly | View |
| ✓ 9. No harsh or inhumane treatment is allowed | View |
| ✓ 10.A. Environment 2-Pillar | View |

✓ Management systems

✓ Done

Exit →

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Click 'Exit' to return to 'Audit details' and submit the audit for review.

Complete all audit clauses based on your findings at the site

- ✔ Site details
- ✔ Worker analysis
- ✔ Worker interview summary
- ✔ Measuring workplace impact
- ✔ 0: Enabling accurate assessment
- ✔ 1: Employment is freely chosen
- ✔ 1.A: Responsible recruitment and entitlement to work
- ✔ 2: Freedom of association and right to collective bargaining are respected
- ✔ 3: Working conditions are safe and hygienic
- ✔ 4: Child labour shall not be used
- ✔ 5: Legal wages are paid
- ✔ 6: Working hours are not excessive
- ✔ 7: No discrimination is practiced
- ✔ 8: Regular employment is provided
- ✔ 8.A: Sub-contracting and homeworkers are used responsibly
- ✔ 9: No harsh or inhumane treatment is allowed
- ✔ 10.A: Environment 2-Pillar

View

Exit →

