	Audit Type	FAD FAD Factory Audit	
	Mission Subject	[REDACTED] Technology Co. Ltd.	
	Buyer	[REDACTED]	
	Supplier	[REDACTED] Technology Co. Ltd.	
	Supplier Contact	Melody Li	
	Ref. #	[REDACTED]	
	Audit location	China, Guangdong, Foshan	
	Auditor(s)	Simba Wang Gavin Zhou	
	Managed by	Jessica Jiang	
	Supplier cooperation during the Audit	Marginal [2]	Date
Supplier Quality organization	Marginal [2]	Start Time	2021-04-13 10:20:1
Auditor's general opinion of Supplier	Marginal [2]	Finish Time	2021-04-13 18:36:7
OVERALL RESULT:	GOOD		

ELEMENT Evaluation Criteria

	Documented Activities Criteria (Procedures, instructions and other in company's Quality Management System -QMS)	Appearance Criteria	Score
	Not application	N/A	N/A
	Element not in system or not executed	Not Recommended	0
	Element included in system, Execution INADEQUATE, Documentation MISSING	Need improvement	1
	Element included in system ,Execution INADEQUATE and Documentation INADEQUATE	Marginal	2
Your Supplier →	Element included in system, Execution Adequate , Documentation INADEQUATE or MISSING.	Good	3
	Element included in system , Adequate Execution and Documentation	Excellent	4
	Element included in system, VERY GOOD Execution and Documentation	Outstanding	5

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OVERALL evaluation Criteria

Score	Interpretation
Over 90	Outstanding
80 - 90	Excellent
70- 79.99	Good
60 - 69.99	Marginal
50 - 59.99	Need Improvement
Below 50	Not Recommended

1. GENERAL INSTRUCTIONS FOR [REDACTED]	OK
2. ON-SITE COMPLEMENTARY EVIDENCE	OK
3. COMPANY LEGAL REGISTRATION ONLINE CHECK	OK
4. AUDIT SUPPLIER OVERVIEW	OK
5. GENERAL INFRASTRUCTURE OVERVIEW	77.5%
6. ADMINISTRATION BUILDING ASSESSMENT	75%
7. OPERATIONS BUILDING ASSESSMENT	80%
8. ORGANIZATIONAL STRUCTURE ASSESSMENT	80%
9. PURCHASING ASSESSMENT	55%
10. MATERIAL MANAGEMENT AND CONTROL ASSESSMENT	69.3%
11. PRODUCTION FLOW	3.00
12. PRODUCTION CAPABILITY ASSESSMENT	67.1%
13. QUALITY ASSURANCE AND QUALITY CONTROL ASSESSMENT	71.6%
14. WAREHOUSE AND SHIPPING ASSESSMENT	72.3%
15. RISK AND OPPORTUNITIES	66.7%
OVERALL RESULT:	71.4%

GOOD

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SUMMARY & REMARKS

COMMERCIAL RELATIONSHIP: Supplier / Beneficiary company / Exporter / Manufacturer: [REDACTED]
[REDACTED] Technology Co. Ltd./ [REDACTED]

PLACE WHERE MISSION STARTED



GEO location Lat: 22.755947, Long: [REDACTED]

PLACE WHERE MISSION FINISHED



GEO location Lat: 22.755947, Long: [REDACTED]

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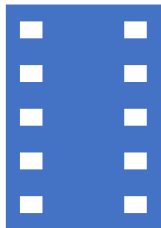
1. GENERAL INSTRUCTIONS

Name	Result	Findings and Comments
1. Inspection in working time , we need evidence of the factory working people and machines	OK	All within requirements
2. Videos of all possible sent by mail 工厂车间小视频 - 用微信拍小视频, 到时候发PM , 国外客人报告视频打不开, 拍摄工厂小视频放到报告里	OK	All within requirements
3. Package pictures 产品包装照片 -	OK	All within requirements
4. Inspection Video, 做检验的小视频 -	OK	All within requirements

Inspection in working time , we need evidence of the factory working people and machines



Videos of all possible sent by mail
[Refer to attached Video1.mp4](#)



Inspection in working time , we need evidence of the factory working people and machines



Videos of all possible sent by mail
[Refer to attached Video2.mp4](#)



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Videos of all possible sent by mail 工厂车间小视频

Refer to attached Video3.mp4



Package pictures 产品包装照片



Package pictures 产品包装照片



Package pictures 产品包装照片



Package pictures 产品包装照片



Inspection Video, 做检验的小视频

Refer to attached Video4.mp4



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Inspection Video, 做检验的小视频

[Refer to attached Video5.mp4](#)



SUPPLIER

SUPPLIER CONTACT INFORMATION

Supplier Name(Eng)	Technology Co. Ltd.	Main Contact (English)	Melody Li
Supplier Name(Local Language)	公司	Main Contact (Local Language)	李美凤
Address	, No.28 of South Road, Hi-tech Park, Ronggui Town, Shunde District,	Department	0 Sales
State/Province	Guangdong	Position	yes Sales manager
City	Foshan	Telephone Number	13809686649
Country	China	Fax Number	0757 2809 8282
Postal Code	528303	Mobile Number	13809686649
Webpage		E-mail	melody@.com
Telephone Number	13809686649	Skype	melodycooker
Fax Number	0757 2809 8282	QQ	670010156
Tax ID	9144 CH07Y	Wechat	13809686649

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SUPPLIER COMMERCIAL INFORMATION

Main Products	apparel	Main Industry	Apparel
Year Registered	2018.08.31	Years in Industry	1-3 years
Business Type	Manufacturer	Company Certifications	ISO 9001:2015
Total No. Employees	11-50 People	Main Market Type	Mid End
Main Markets	Western Europe	Main Customers/Brands	NA
Annual Purchasing	--None--	Import Percentage	0%
Annual Sales	US\$10 Million - US\$50 Million	Export Percentage	91%-100%

\$BENEFICIARY BASIC INFORMATION

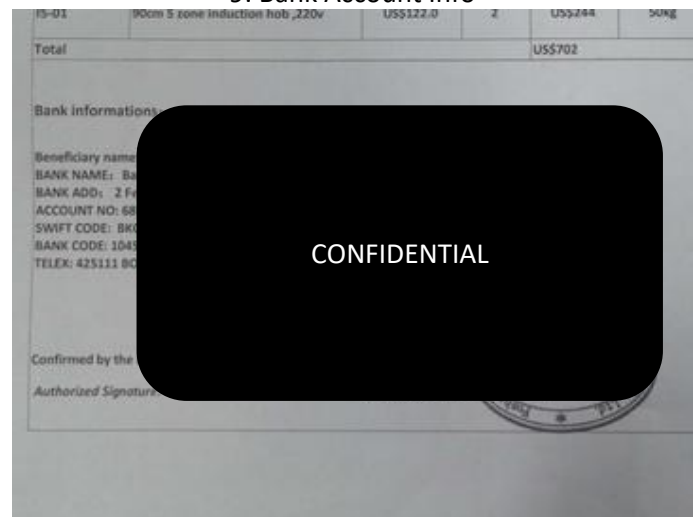
Payment Terms Accepted	TT 30% down-payment, 70% balance before Shipment	\$BENEFICIARY Name	Technology Co. Ltd/佛山市嘉士德电器科技有限公司
Bank Account Info	yes [Beneficiary Name: Technology Co., Ltd. BANK NAME: Bank of China Shunde Branch BANK ADD: 2 Fengshanxi Road, Daliang, Shunde, Foshan, Guangdong ACCOUNT NO: 686071367724 SWIFT CODE: BKCHCNBJ44B BANK CODE: 104588028208 TELEX: 425111 BOCSD CN]		

2. ON-SITE COMPLEMENTARY EVIDENCE

9. Bank Account Info



9. Bank Account Info



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MAIN PRODUCTS

#	Product Name	Manufacturing Mode	Short Description	Sales % Vs. Total Sales	Certifications
1	Induction hob	OEM Manufacturing	Built-in induction hob	40%	GS,CE,ROHS,CB,KC
2	Ceramic hob	OEM Manufacturing	Built-in ceramic hob	60%	GS,CE,ROHS,CB,KC

MAIN MARKETS REFERENCES

#	Main Markets (Countries/Continents)	Sales % Vs. Total Sales	Main Products Sold	Comments (Remarks)
1	Western Europe	90%	Induction hob / Ceramic hob	NA
2	Other	10%	Induction hob / Ceramic hob	NA

MAIN CUSTOMER REFERENCES

#	Customer Name	Country	Main Products sold	Comments (Remarks)
1	NA	NA	NA	Inconvenient to provide

EXPORTER

BASIC INFORMATION

Export Mode	Own Export License	EXPORTER Name	Technology Co. Ltd/ 有限公司
Export License Class	Marginal	Export License Registration Type	Own exporet

EXPORT LICENSE CHECK

Export License Class	Marginal	Export License Registration Type	Own exporter
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FACTORY(MANUFACTURER)

GENERAL INFORMATION

Business Model	OEM Manufacturing	MANUFACTURER Name	Technology Co. Ltd/ 技有限公司
Sample Conditions	Paid Samples & Freight	Sample Lead-Time	30 days Approx.
Number of Workers	About 35 workers	Working Schedule (Days/Shifts/Hrs)	5 days / 1 Shift(s) / 10 Hours
Regular MOQ Ranges	1*40 HQ	Production Lead Time	30 days Approx.
Number of orders/month	About 20000 pcs	Peak Season Dates	All the year

BUSINESS LICENSE

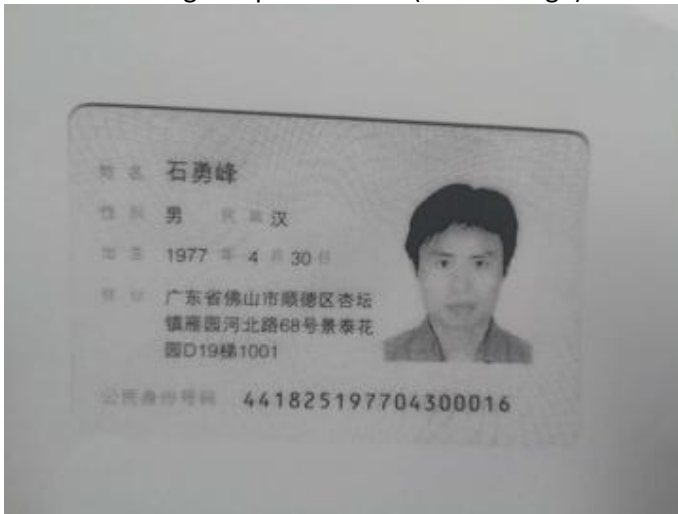
The following legal registration info is taken from government official databases. This info corresponds only to the MANUFACTURER Company executing the commercial contract with Buyer.

Company Registered Name (English / Chinese)	Technology Co. Ltd/ 技有限公司	Business License Type	Manufacturer
Business Industry Categories	Research and development, promotion, manufacturing, sales: household appliances, electronic components, electronic products, hardware products, plastic products, rubber products, glass products; Domestic commerce, supply and marketing of materials other than the above projects; Import and export of goods or technologies (except the import and export of goods and technologies prohibited by the state or involving administrative approval). (in accordance with the law must be approved by the project, the relevant departments approved the rear can carry out business activities)		
Registered Location (address)	2&3/F, South 1st Road, Hi-tech Park, Ronggui Town, Shunde District, Foshan, China	Entity Type	Chinese Domestic Companies
Business License Registration #	9144 CH07Y	Legal Representative	Shi Yongfeng/石永峰
Year Established	2018.08.31	Government Confirmation Date	2018.08.31
Initial Investment	RMB 1,000,000	Stock Market Value	NA
Registered at	Market Supervision Administration of Shunde District, Foshan City	Organization Code	9144 CH07Y

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3. COMPANY LEGAL REGISTRATION ONLINE CHECK

3.8. Legal Representative (Name & Sign)



3.17. SLR online check done to the Supplier



3.18. SLR online check done to Beneficiary Company



3.19. SLR online check done to Exporter Company



3.19. SLR online check done to Exporter Company



3.20. SLR online check done to Manufacturer



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3.21. Supplier Legal Representative Name & ID



3.21. Supplier Legal Representative Name & ID



3.22. \$ Beneficiary Legal Representative Name & ID



3.22. \$ Beneficiary Legal Representative Name & ID



3.23. Exporter Legal Representative Name & ID



3.23. Exporter Legal Representative Name & ID



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3.24. Manufacturer Legal Representative Name & ID



3.24. Manufacturer Legal Representative Name & ID





OFFICIAL AND QUALITY STANDARD CERTIFICATES

#	Certificate/License Name	Certificate/License Type	Number	Last Certificate Date	Expiration Date	Status	Confirmation mode
1	Technology Co. Ltd/ 电器科技有限公司	Business License	9144- CH07Y	2018-08-31	long term	Active	Both On-site Document and Online Check



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#	Certificate/License Name	Certificate/License Type	Number	Last Certificate Date	Expiration Date	Status	Confirmation mode
							
2	 Technology Co. Ltd/ 器科技有限公司	ISO 9001: 2015	4469Q180912086RS	2018-09-12	2021-09-11	Active	Original Document



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#	Certificate/License Name	Certificate/License Type	Number	Last Certificate Date	Expiration Date	Status	Confirmation mode
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3	Technology Co. Ltd/ 器科技有限公司	Export License	4422964834	2018-10-18	long term	Active	Both On-site Document and Online Check
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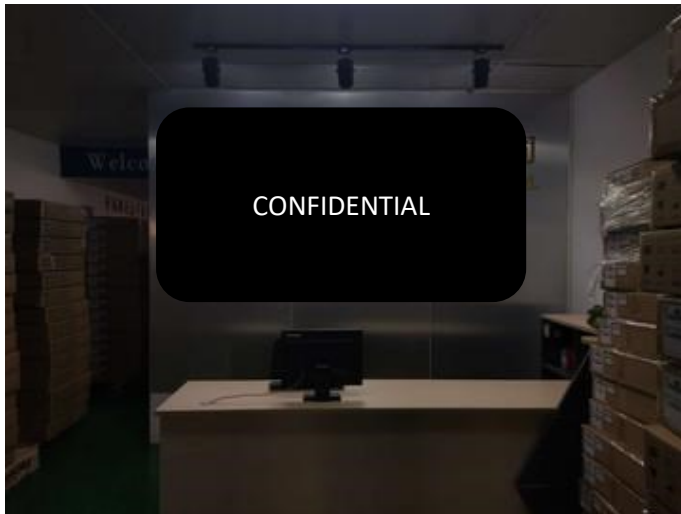
#	Certificate/License Name	Certificate/License Type	Number	Last Certificate Date	Expiration Date	Status	Confirmation mode
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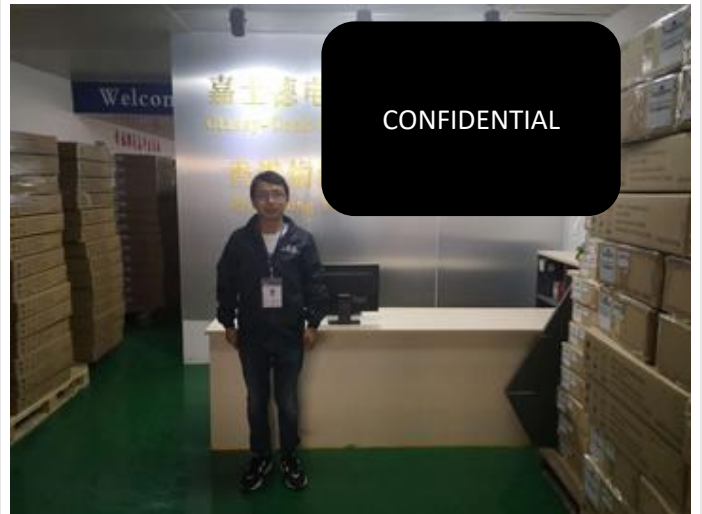
FACTORY OVERVIEW

4. AUDIT SUPPLIER OVERVIEW

4.1. FRONT GATE PICTURE



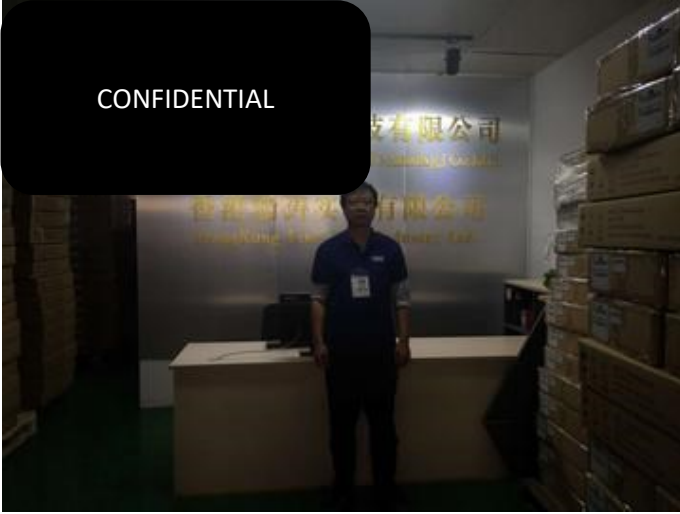
4.2. AUDITOR PICTURE DURING SURVEY



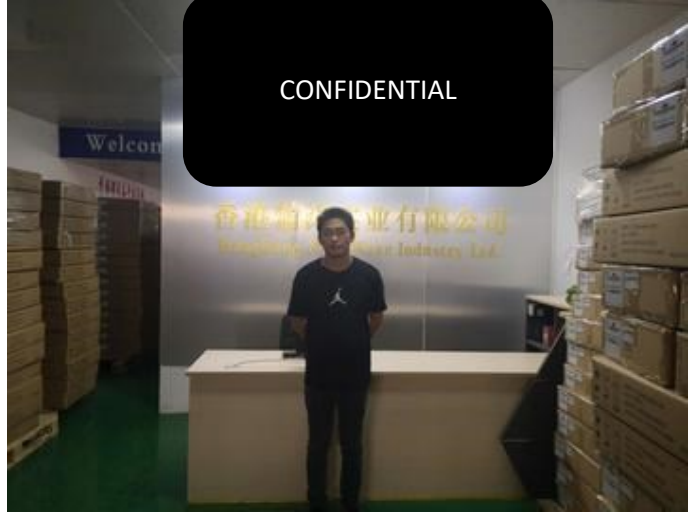
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4.2. AUDITOR PICTURE DURING SURVEY



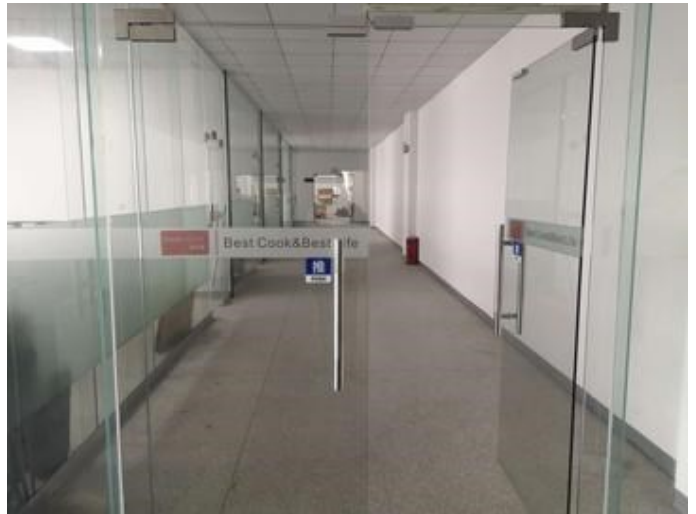
4.4. SUPPLIER CONTACT



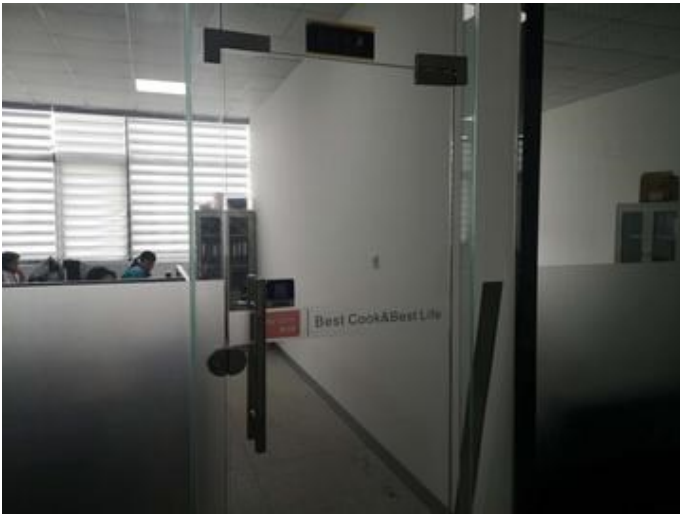
4.5. ADMINISTRATION BUILDING



4.6. OFFICES



4.6. OFFICES



4.6. OFFICES



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4.6. OFFICES



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4.7. SHOWROOM



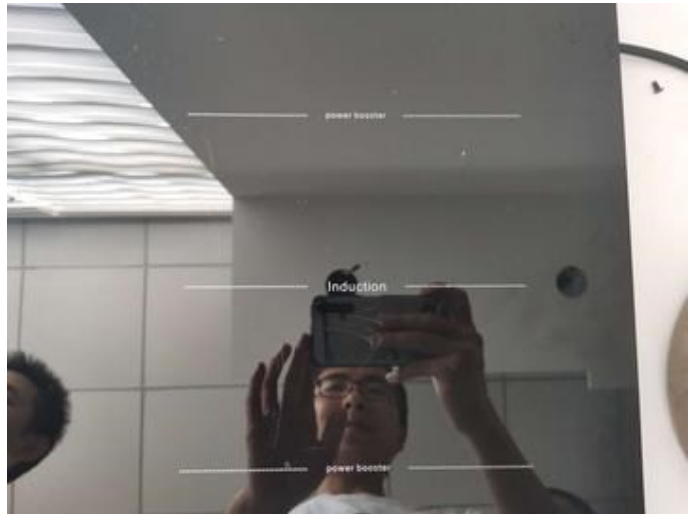
4.7. SHOWROOM



4.7. SHOWROOM



4.8. PRODUCTS OF INTEREST



4.8. PRODUCTS OF INTEREST



4.8. PRODUCTS OF INTEREST



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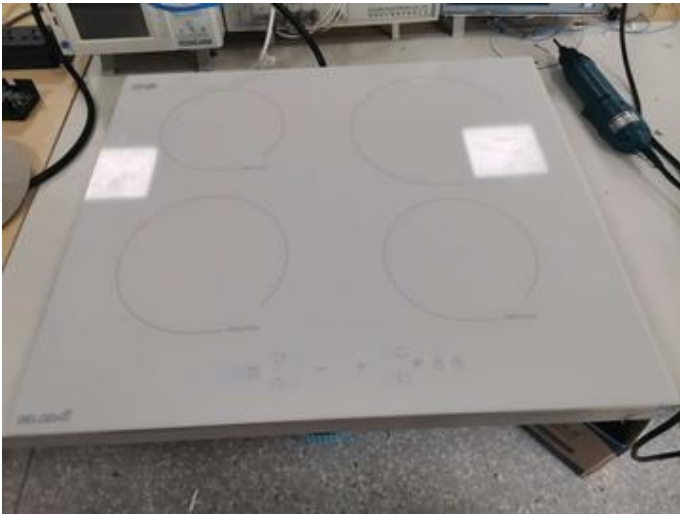
4.8. PRODUCTS OF INTEREST



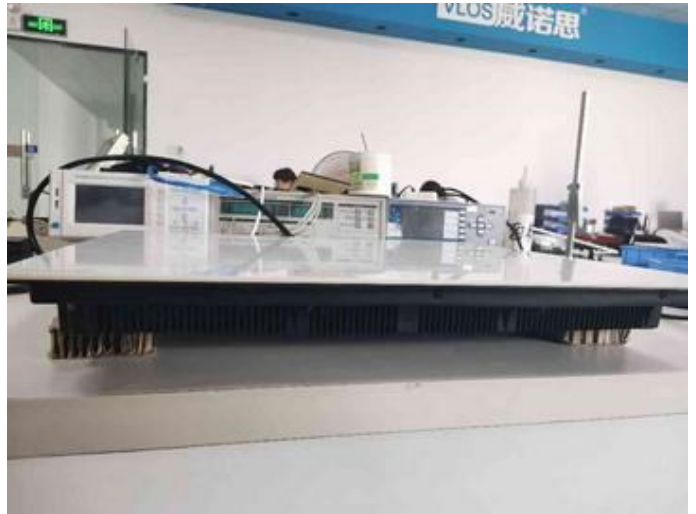
4.8. PRODUCTS OF INTEREST



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4.8. PRODUCTS OF INTEREST



4.8. PRODUCTS OF INTEREST



4.8. PRODUCTS OF INTEREST



4.9. PLANT BUILDING



4.10. RAW MATERIAL WAREHOUSE



4.10. RAW MATERIAL WAREHOUSE



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4.11. PRODUCTION LINE



4.12. WORKSHOP VIEW



4.13. QC AREA(S)



4.14. PACKING AREA



4.15. FINISH GOODS WAREHOUSE



4.16. LOADING AREA



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5. GENERAL INFRASTRUCTURE OVERVIEW

77.5%

#	Question	Result	Findings and Comments
5.1.	Telecom Equipment Available	Telephone,Phone Switch (PBX),Fax,Internet,Email	-
5.2.	Telecommunication Equipment condition Crit.	Outstanding	Outstanding working and appearance conditions
5.3.	IT Processing Equipment & Software Available	Computers/Laptops,Own Server	-
5.4.	IT Processing Equipment & Software condition Min.	Marginal	Enough for the industry needs but could be in better conditions
5.5.	Energy Infrastructure condition Maj.	Good	Good enough for the industry needs
5.6.	Transportation & Logistics Equipment condition Maj.	Excellent	Very good conditions, proved to be working well

5.1. Telecom Equipment Available



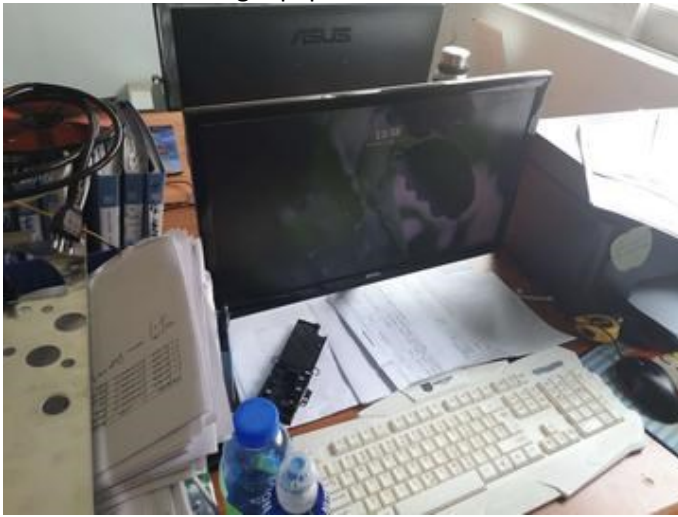
5.1. Telecom Equipment Available



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5.3. IT Processing Equipment & Software Available



5.6. Transportation & Logistics Equipment condition



6. ADMINISTRATION BUILDING ASSESSMENT

75%

#	Question	Result	Findings and Comments
6.1.	Area Identification 区域识别 Min.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
6.2.	General Organization and Distribution (Layout) 总体组织与分布	Excellent [4]	The place is very well organized, designed according to operations flow and with good enough space
6.3.	Cleanliness	Excellent [4]	Considering the industry in Excellent conditions during the assessment time
6.4.	Building/Construction General Conditions	Excellent [4]	Considering the industry in Excellent conditions during the assessment time
6.5.	Environmental Conditions	Excellent [4]	Considering the industry in Excellent conditions during the assessment time
6.6.	Organizational Communication and Coordination Min.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
6.7.	Management, Sales & Administration Quality Documentation Management (Process, Proc., Instructions, etc...) Maj.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.

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6.1. Area Identification 区域识别



6.1. Area Identification 区域识别



6.1. Area Identification 区域识别



6.2. General Organization and Distribution (Layout)



6.3. Cleanliness



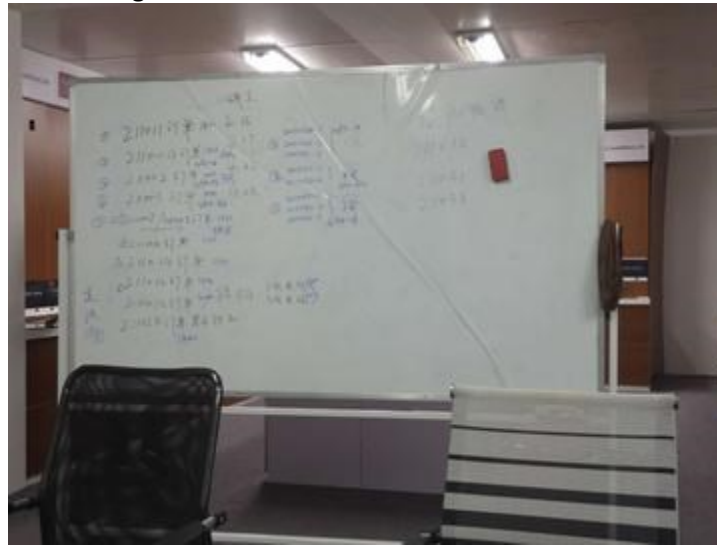
6.4. Building/Construction General Conditions



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6.6. Organizational Communication and Coordination



7. OPERATIONS BUILDING ASSESSMENT

80%

#	Question	Result	Findings and Comments
7.1.	Area Identification Maj.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
7.2.	General Organization and Distribution (Layout)	Excellent [4]	The place is very well organized, designed according to operations flow and with good enough space
7.3.	Cleanliness	Outstanding [5]	Considering the industry in Outstanding conditions during the assessment time
7.4.	Building/Construction General Conditions	Excellent [4]	Considering the industry in Excellent conditions during the assessment time
7.5.	Environmental Conditions	Good [3]	Considering the industry in Reasonably good conditions during the assessment
7.6.	Organizational Communication and Coordination Crit.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.

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7.1. Area Identification



7.1. Area Identification



7.1. Area Identification



7.3. Cleanliness



7.4. Building/Construction General Conditions



7.6. Organizational Communication and Coordination



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ORGANIZATIONAL STRUCTURE

DEPARTMENT STRUCTURE

#	Department	Employees Quantity	Manager/Leader Name	Years in Industry	Years in Company	Other Comments
1	Administration & Other Staff	11	Wei shao dan	5 to10 years	Less than 1 year	NA
2	Sales	6	Liang hong xia	5 to10 years	1 to 3 years	NA
3	Production	37	Liang han tian	More than 10 years	1 to 3 years	NA
4	Quality Assurance	5	he zhong	More than 10 years	1 to 3 years	NA

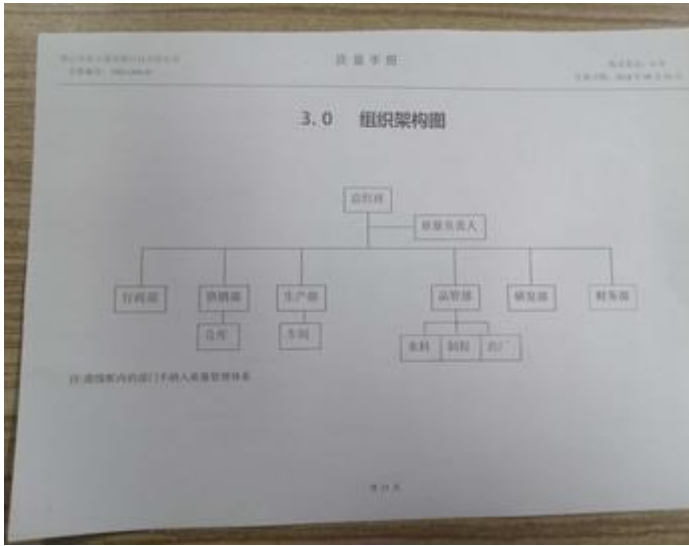
8. ORGANIZATIONAL STRUCTURE ASSESSMENT

80%

#	Question	Result	Findings and Comments
8.1.	Organization Chart Updated, Authorized and Available Min.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
8.2.	Operations Work Flow Updated, Authorized and Available Crit.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
8.3.	Organizational Philosophy (Quality Policy) Min.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
8.4.	Mission, Vision and Values Min.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
8.5.	Management Commitment to Quality System	Good 3	-
8.6.	Management Attitude	Good 3	-
8.7.	Staff Attitude	Good 3	-
8.8.	Company Quality Manual Maj.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.

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8.1. Organization Chart Updated, Authorized and Available



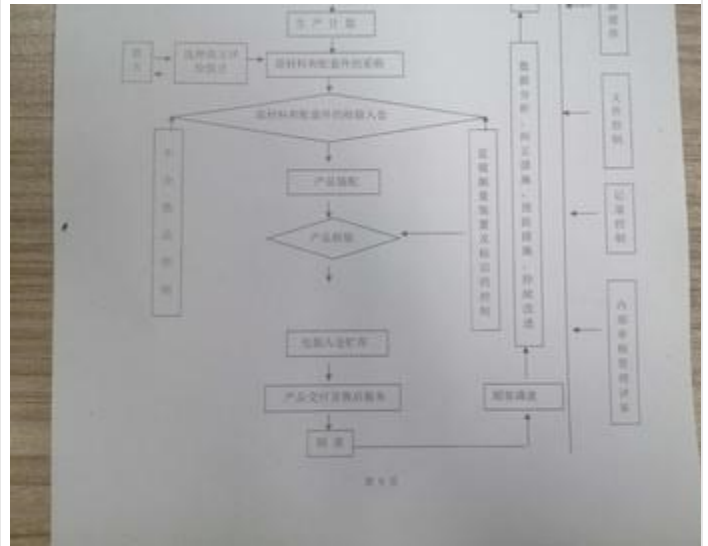
8.2. Operations Work Flow Updated, Authorized and Available



8.2. Operations Work Flow Updated, Authorized and Available



8.2. Operations Work Flow Updated, Authorized and Available

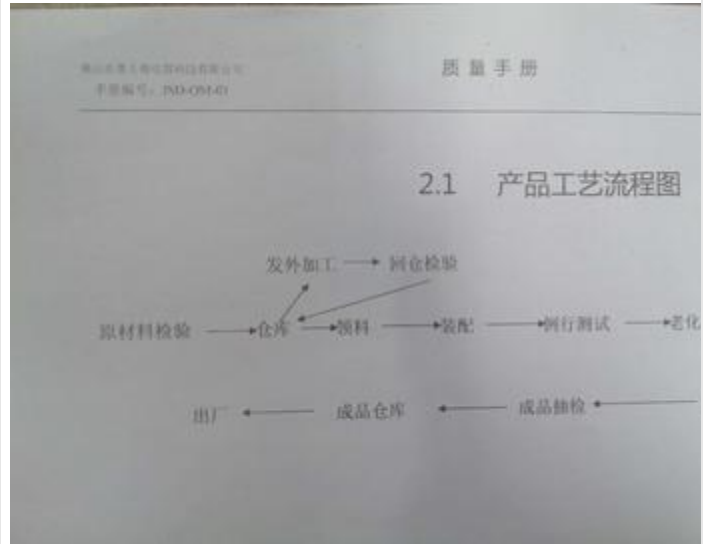


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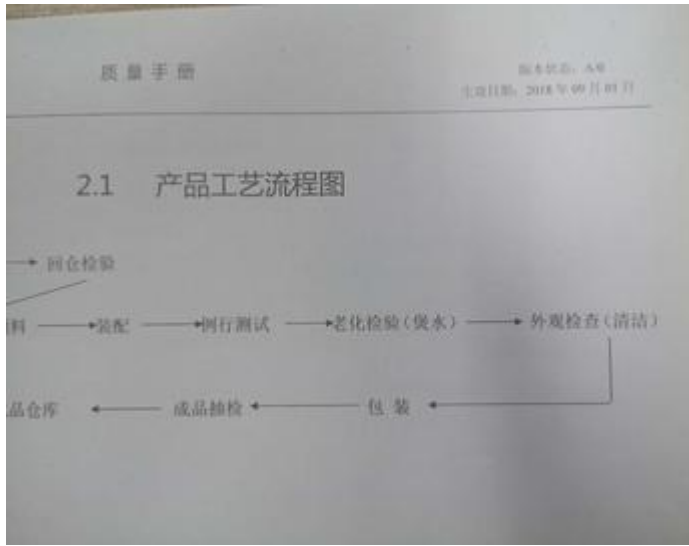
8.2. Operations Work Flow Updated, Authorized and Available



8.2. Operations Work Flow Updated, Authorized and Available



8.2. Operations Work Flow Updated, Authorized and Available



8.3. Organizational Philosophy (Quality Policy)

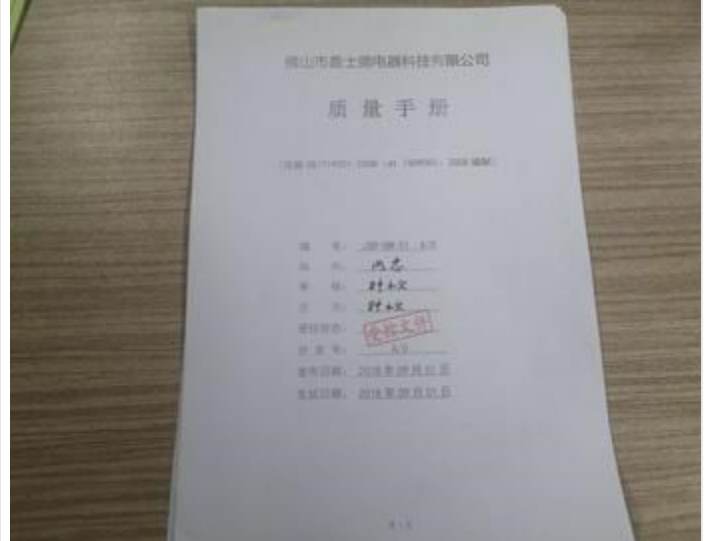


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8.4. Mission, Vision and Values



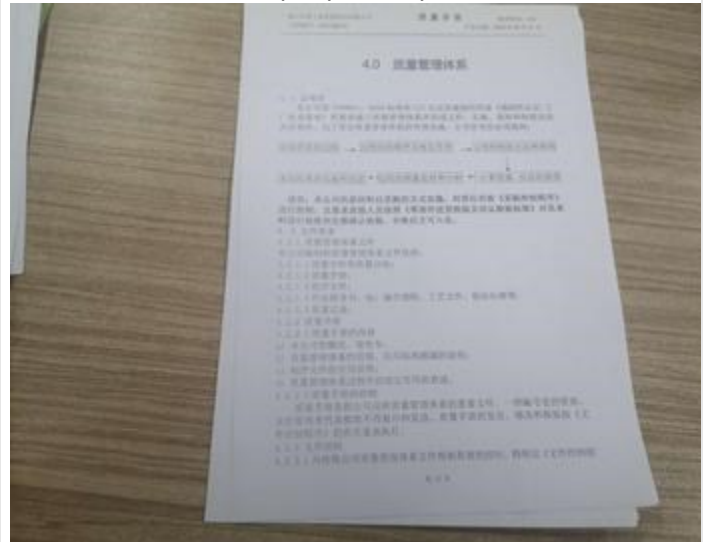
8.8. Company Quality Manual



8.8. Company Quality Manual



8.8. Company Quality Manual



PURCHASING
MAIN RAW MATERIALS AND COMPONENTS

#	Main Raw Materials/Components	Origin (country)	Percentage Vs. Total Purchasing Vol. (%)	Comments (Remarks)
1	The metal pan	NA	10%	Na
2	The micro crystal plate	NA	25%	NA
3	Power panel and control panel	NA	10%	Na
4	The power cord	NA	5%	NA
5	coil	NA	15%	NA
6	Other	NA	35%	NA

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SUBCONTRACTING

#	Subcontracted Area/Stage	Location(s)	Subcontracting (%)	Subcontractors Qty
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9. PURCHASING ASSESSMENT

55%

#	Question	Result	Findings and Comments
9.1.	Are IMPORTANT material bought ONLY from approved/audited suppliers? Crit.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
9.2.	Are Supplier Audits carried regularly at your Supplier's locations(s) & Purchasing area is informed? Min.	MARGINAL EXECUTION & DOCUMENTATION [2]	Non-Conformities have been found. Execution, registers & Documentation to the minimum of compliance.

10. MATERIAL MANAGEMENT AND CONTROL ASSESSMENT

69.3%

#	Question	Result	Findings and Comments
10.1.	RM Warehouse Organization and Distribution (Layout)	Good [3]	The place is well organized and designed according to operations flow
10.2.	RM Warehouse Environmental Conditions (Temperature, Light and Ventilation)	Good [3]	Considering the industry in Reasonably good conditions during the assessment
10.3.	RM Warehouse Cleanliness	Excellent [4]	Considering the industry in Excellent conditions during the assessment time
10.4.	RM Warehouse Area Identification Maj.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
10.5.	Raw Material/Components Identification Maj.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
10.6.	RM Warehouse Organizational Communication and Coordination Min.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
10.7.	Raw Material/Components Management Documentation (Process, Proc., Instructions, etc...) Maj.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.

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#	Question	Result	Findings and Comments
10.8.	Are Raw Material properly controlled and inspected prior production? Crit.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
10.9.	Are Outsourced Parts/Sub-assemblies are properly controlled and inspected prior production? Crit.	NA	Not Applicable
10.10.	Are non-Conforming raw materials/components adequate controlled and segregated? Crit.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
10.11.	Is there a Disposal/Wasted material plan/procedure in place? Maj.	MARGINAL EXECUTION & DOCUMENTATION [2]	Non-Conformities have been found. Execution, registers & Documentation to the minimum of compliance.
10.12.	Are hazardous materials segregated from rest of RM? Crit.	NA	Not Applicable

10.1. RM Warehouse Organization and Distribution (Layout)



10.1. RM Warehouse Organization and Distribution (Layout)



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10.1. RM Warehouse Organization and Distribution (Layout)



10.3. RM Warehouse Cleanliness



10.4. RM Warehouse Area Identification



10.4. RM Warehouse Area Identification



10.4. RM Warehouse Area Identification



10.4. RM Warehouse Area Identification



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10.4. RM Warehouse Area Identification



10.5. Raw Material/Components Identification



10.5. Raw Material/Components Identification



PRODUCTION OVERVIEW

PRODUCTION FLOW

#	Production Stage Name	Machines, Tooling Name(s)	Origin (countries)	Machine or Tooling Qty	Workers Qty	Max Capacity (final product per hour)	Bottle Neck Stage?	Overall Machinery/Tooling Conditions
1	The assembly of pan	by hand	NA	NA	3	70	NA	Good [3]
2	Main board assembly	by hand	NA	NA	2	70	NA	Good [3]
3	Internal	by hand	NA	NA	3	70	NA	Good [3]

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#	Production Stage Name	Machines, Tooling Name(s)	Origin (countries)	Machine or Tooling Qty	Workers Qty	Max Capacity (final product per hour)	Bottle Neck Stage?	Overall Machinery/Tooling Conditions
	assembly							
4	Adjust the power	Power meter and voltage regulator	china	2	2	70	NA	Good [3]
5	Life test	voltage regulator and voltage regulator	china	2	3	70	NA	Good [3]
6	Packing	Horizontal level instrument	china	1	8	70	NA	Good [3]

MOQ PRODUCTION LEAD TIME

#	AVG LEAD TIMES FOR RM/COMPONENTS SUPPLY	AVG LEAD TIMES FOR PRODUCTION	BOTTLE NECK ACTIONS TO MEET DELIVERY DATES	FINDINGS & OBSERVATIONS
1	15 days Approx.	7 days or less	Add Shifts	NA

Ref. MOQ: 1*40 HQ

CAPACITY CALCULATION

#	CAPACITY REFERENCE	NAME AND SHORT DESCRIPTION	MONITORING TIME (Hours)	FINISHED PRODUCTS(COMPONENTS)	AVG. DAILY CAPACITY (8 hours)	IDEAL WEEKLY (6 working days)	IDEAL MONTHLY
1	Production Line	finished product assembly	1	70	560	3360	13440

12. PRODUCTION CAPABILITY ASSESSMENT

67.1%

#	Question	Result	Findings and Comments
12.1.	Area Identification Min.	MARGINAL EXECUTION & DOCUMENTATION [2]	Non-Conformities have been found. Execution, registers & Documentation to the minimum of compliance.

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#	Question	Result	Findings and Comments
12.2.	General Organization and Distribution (Layout)	Good [3]	The place is well organized and designed according to operations flow
12.3.	Cleanliness	Excellent [4]	Considering the industry in Excellent conditions during the assessment time
12.4.	Environmental Conditions (Temperature, Light and Ventilation)	Good [3]	Considering the industry in Reasonably good conditions during the assessment
12.5.	Organizational Communication and Coordination Crit.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
12.6.	Are all MAIN Equipment, Machines and Tooling Identified? Min.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
12.7.	Is there any Preventive and Corrective Maintenance program implemented for Tooling/Machines? Maj.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
12.8.	Prior production, final designs & requirements are revised and signed by Sales, Engineering, Procurement, Production, QC departments? Crit.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
12.9.	Are Operator instructions & visual aids verified and available? Maj.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
12.10.	Are Production Scheduling Programs in place and available? Crit.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
12.11.	Are verified Packaging instructions and available to workers onsite? Maj.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation

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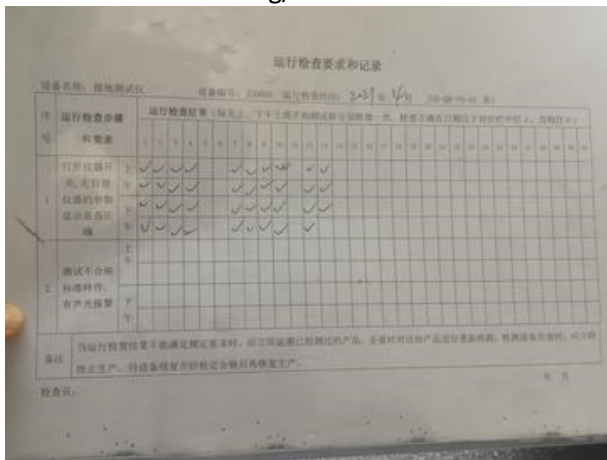
12.2. General Organization and Distribution (Layout)



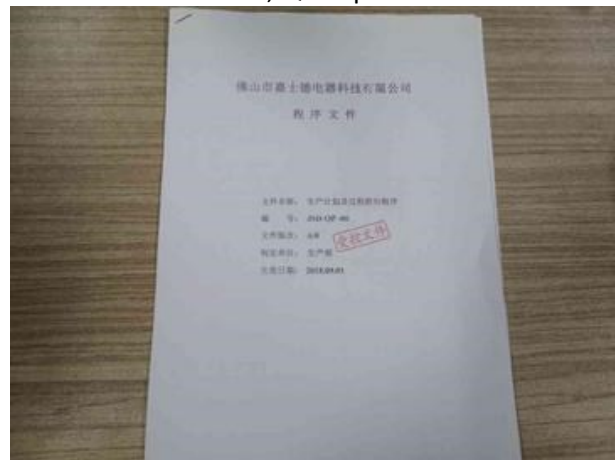
12.3. Cleanliness



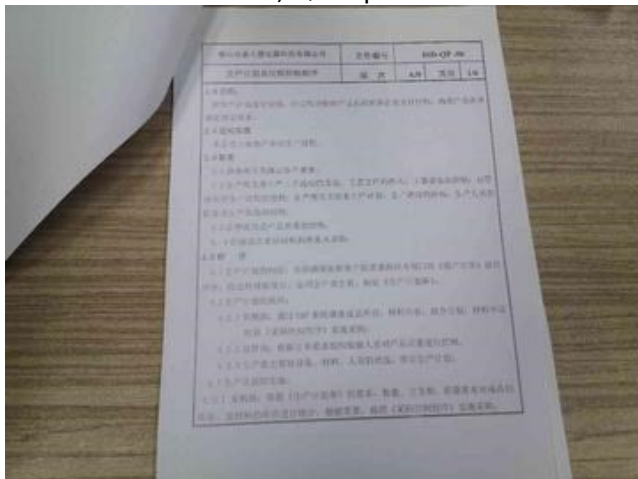
12.7. Is there any Preventive and Corrective Maintenance program implemented for Tooling/Machines?



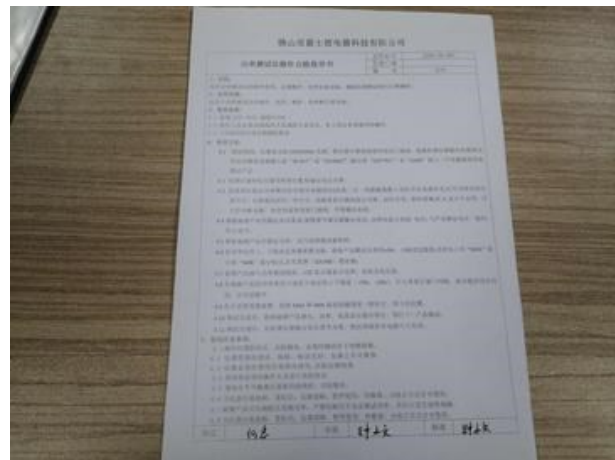
12.8. Prior production, final designs & requirements are revised and signed by Sales, Engineering, Procurement, Production, QC departments?



12.8. Prior production, final designs & requirements are revised and signed by Sales, Engineering, Procurement, Production, QC departments?



12.9. Are Operator instructions & visual aids verified and available?



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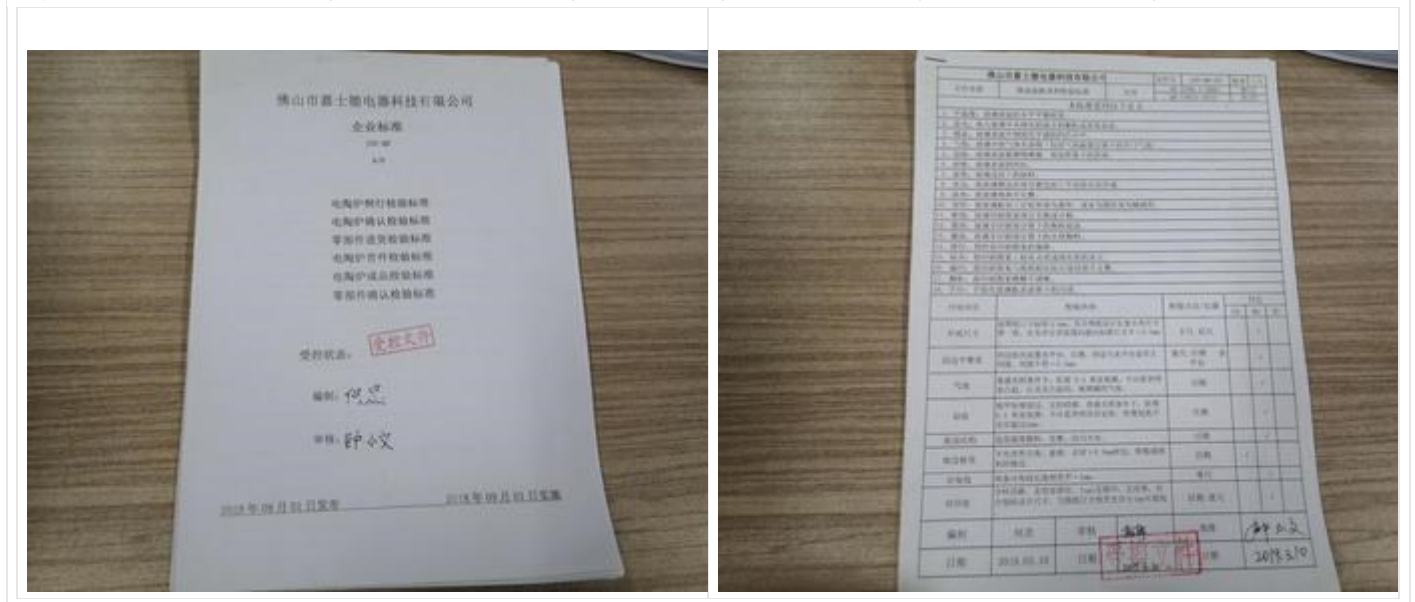
12.9. Are Operator instructions & visual aids verified and available?



QUALITY ASSURANCE AND QUALITY CONTROL

QC INSPECTION CHECKPOINTS

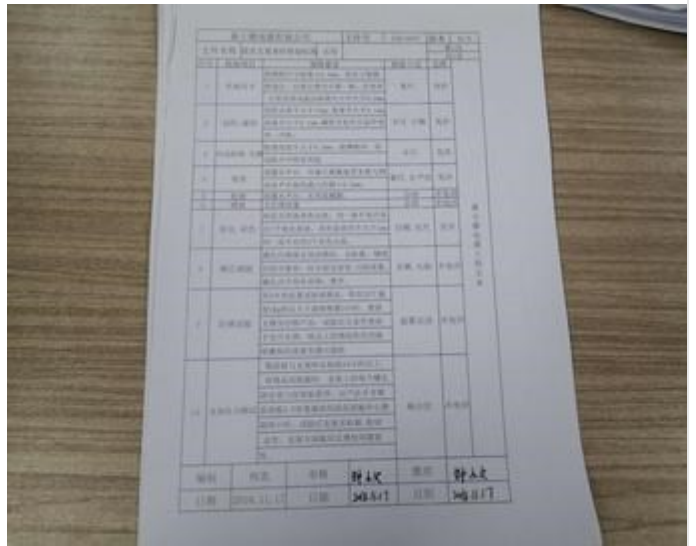
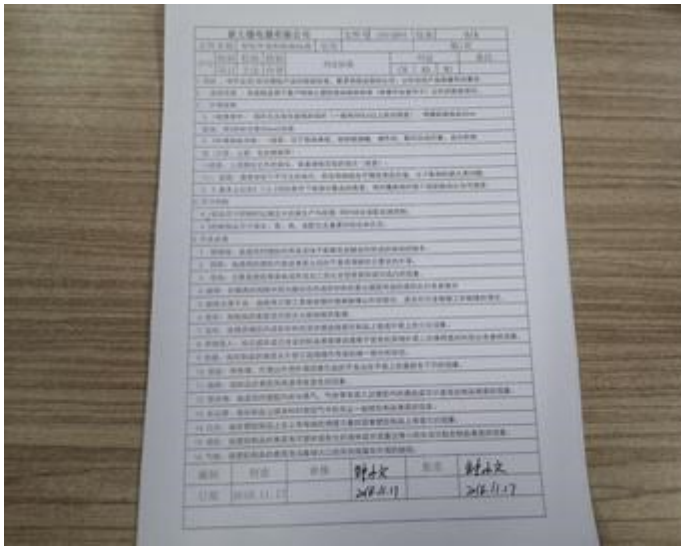
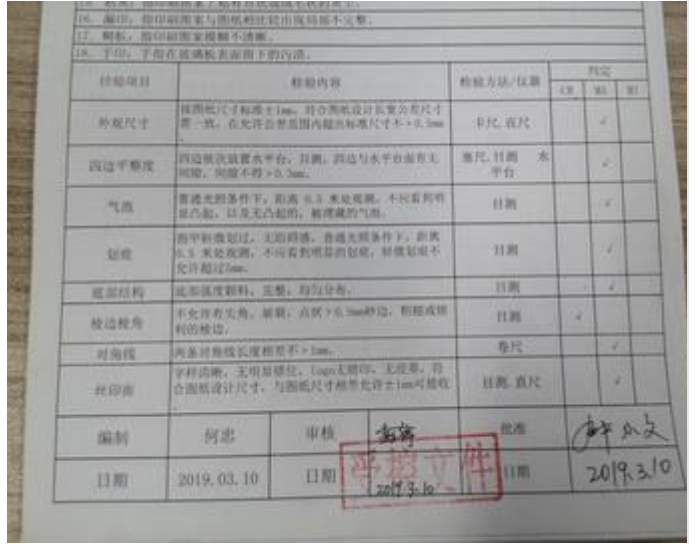
#	Stage/Checkpoint Name	Short Description	Sample Size	Inspector(s) Qty	Inspection Registers?	NC Material Segregated and identified?
1	IQC	Incoming inspection	20%	1	YES	NO



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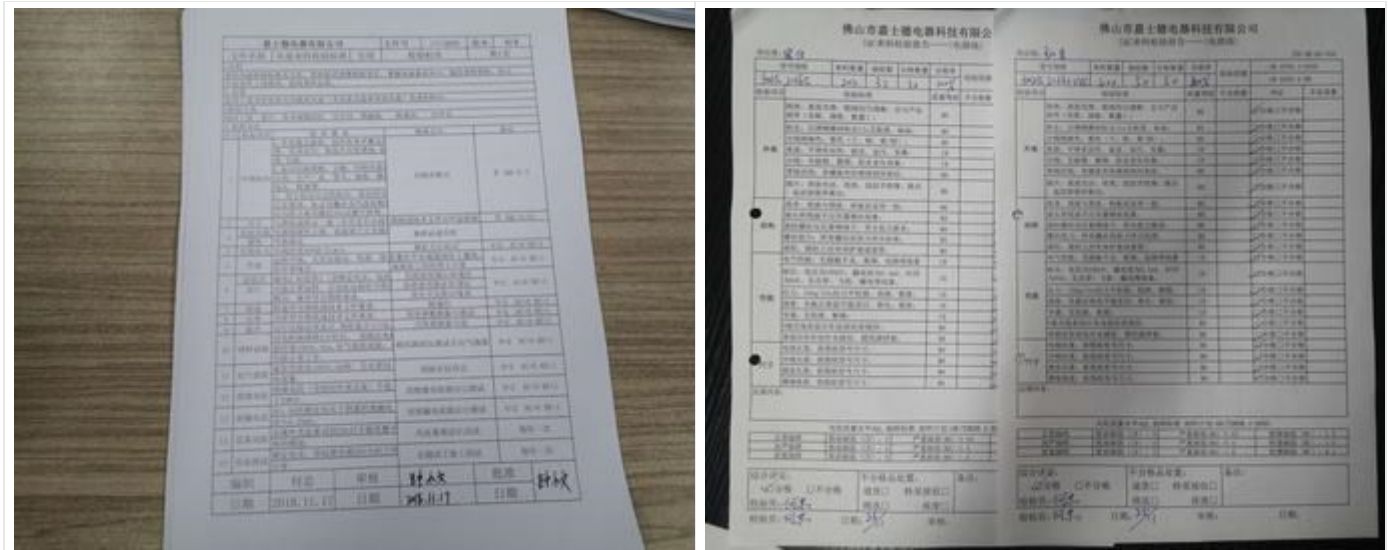
#	Stage/Checkpoint Name	Short Description	Sample Size	Inspector(s) Qty	Inspection Registers?	NC Material Segregated and identified?
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#	Stage/Checkpoint Name	Short Description	Sample Size	Inspector(s) Qty	Inspection Registers?	NC Material Segregated and identified?
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2	OPI	Online inspection	100%	1	YES	NO
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3	FPI	Final inspection	5%	1	YES	NO
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#	Stage/Checkpoint Name	Short Description	Sample Size	Inspector(s) Qty	Inspection Registers?	NC Material Segregated and identified?	
							

13. QUALITY ASSURANCE AND QUALITY CONTROL ASSESSMENT

71.6%

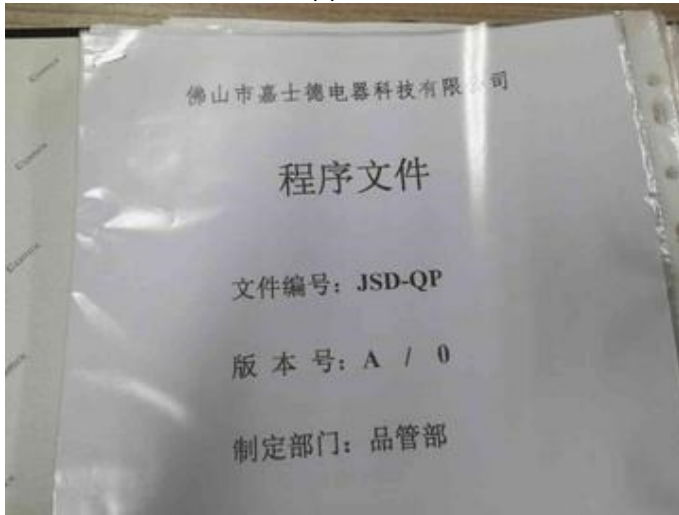
#	Question	Result	Findings and Comments
13.1.	Area(s) Identification Min.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
13.2.	General Organization and Distribution (Layout)	Excellent [4]	The place is very well organized, designed according to operations flow and with good enough space
13.3.	Cleanliness	Excellent [4]	Considering the industry in Excellent conditions during the assessment time
13.4.	Environmental Conditions	Excellent [4]	Considering the industry in Excellent conditions during the assessment time
13.5.	Organizational Communication and Coordination Maj.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
13.6.	Quality Documentation Management	GOOD EXECUTION &	Adequate execution based on

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#	Question	Result	Findings and Comments
	(Process, Proc., Instructions, etc...) Crit.	DOCUMENTATION [4]	onsite registers & evidence, same ref. system documentation.
13.7.	Quality Inspection Tools and Lab Equipment in good conditions?	Good	Good enough for the industry needs
13.8.	Is there an Equipment Calibration and Verification register available and updated? Crit.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
13.9.	Are the QA/QC Personnel Specialized & clearly identified? Maj.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
13.10.	Do production workers inspect their own work? Maj.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
13.11.	Does a procedure exist to notify customer immediately about suspected bad production lots whenever they happen? i.e. Stop shipment Procedure, Goods Recall Procedure Maj.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
13.12.	Is QA/QC Inspection independent from Production department? Crit.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
13.13.	Is there a formal product change process used to document changes in site location , tooling, process flow change , supplier driven design changes , packaging , or inspection changes? Min.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation

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13.1. Area(s) Identification



13.1. Area(s) Identification



13.2. General Organization and Distribution (Layout)



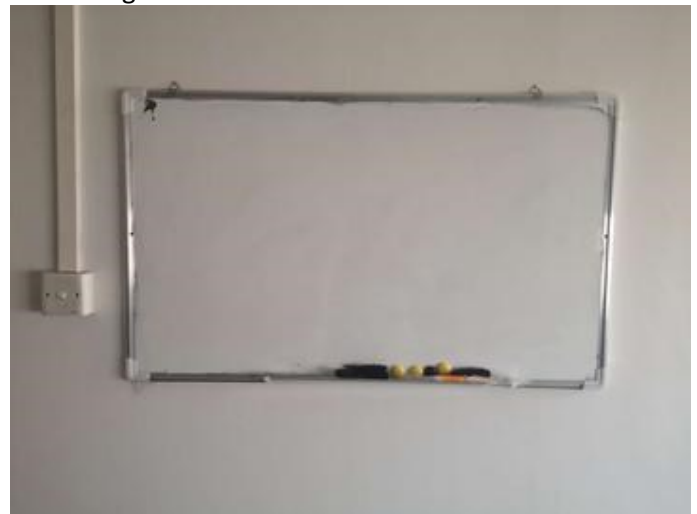
13.3. Cleanliness



13.4. Environmental Conditions



13.5. Organizational Communication and Coordination



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13.5. Organizational Communication and Coordination



13.6. Quality Documentation Management (Process, Proc., Instructions, etc...)



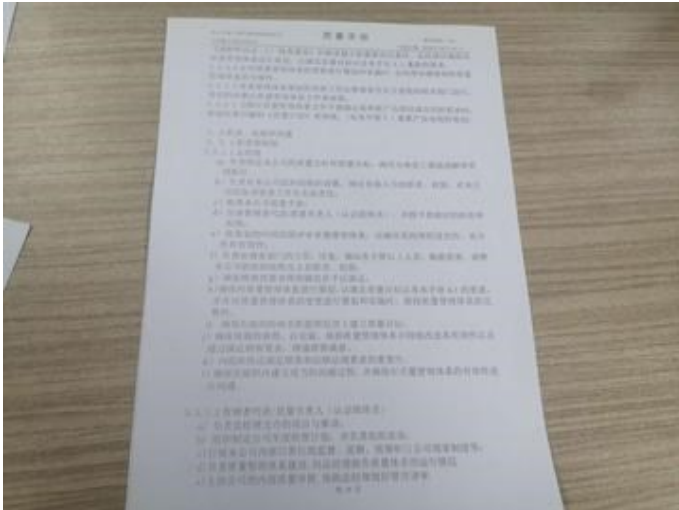
13.6. Quality Documentation Management (Process, Proc., Instructions, etc...)



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13.8. Is there an Equipment Calibration and Verification register available and updated?



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13.8. Is there an Equipment Calibration and Verification register available and updated?



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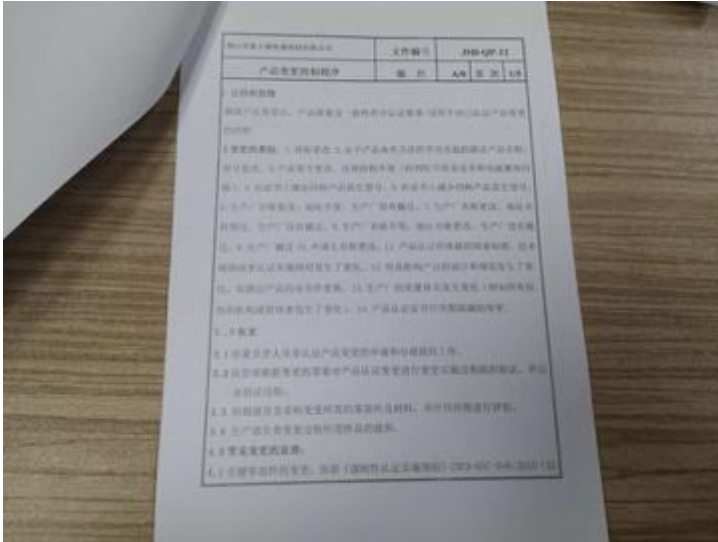
13.11. Does a procedure exist to notify customer immediately about suspected bad production lots whenever they happen? i.e. Stop shipment Procedure, Goods Recall Procedure



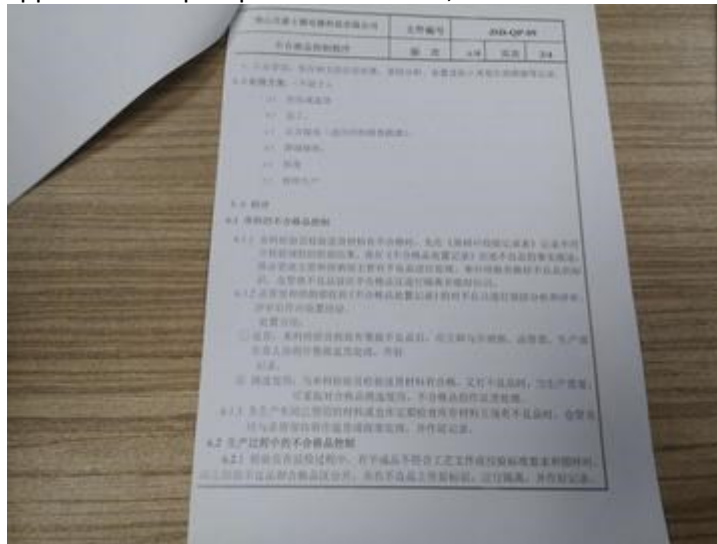
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13.11. Does a procedure exist to notify customer immediately about suspected bad production lots whenever they happen? i.e. Stop shipment Procedure, Goods Recall Procedure

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WAREHOUSE AND SHIPPING

14. WAREHOUSE AND SHIPPING ASSESSMENT

72.3%

#	Question	Result	Findings and Comments
14.1.	Area Identification Maj.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
14.2.	General Organization and Distribution (Layout)	Good [3]	The place is well organized and designed according to operations flow
14.3.	Environmental Conditions	Good [3]	Considering the industry in Reasonably good conditions during the assessment
14.4.	Organizational Communication and Coordination Maj.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
14.5.	Are final products well identified?(Customer/PO#/Working order#, etc...) Crit.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
14.6.	Are all final product protected and in a safe area before shipping?	Good	-
14.7.	Is there a incoming/outgoing register for all goods in place? Crit.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
14.8.	Are internal means of product transportation appropriate and in good condition?	Good	Good enough for the industry needs
14.9.	Is the loading/receiving area directly accessible from the warehouse and in proper conditions?	Good	Good enough for the industry needs
14.10.	Is there any evident control register and restricted access to this area? Crit.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
14.11.	According to found distribution in warehouse. How practical is to identify and to count a specific lot or PO products?	Good [3]	Considering the industry in Reasonably good conditions during the assessment
14.12.	Are surrounding logistics conditions proper and	Good [3]	Considering the industry in

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#	Question	Result	Findings and Comments
	practical? (Roads, traffic, highways, location, etc...)		Reasonably good conditions during the assessment
14.1. Area Identification			
		14.1. Area Identification	
14.2. General Organization and Distribution (Layout)			
		14.7. Is there a incoming/outgoing register for all goods in place?	

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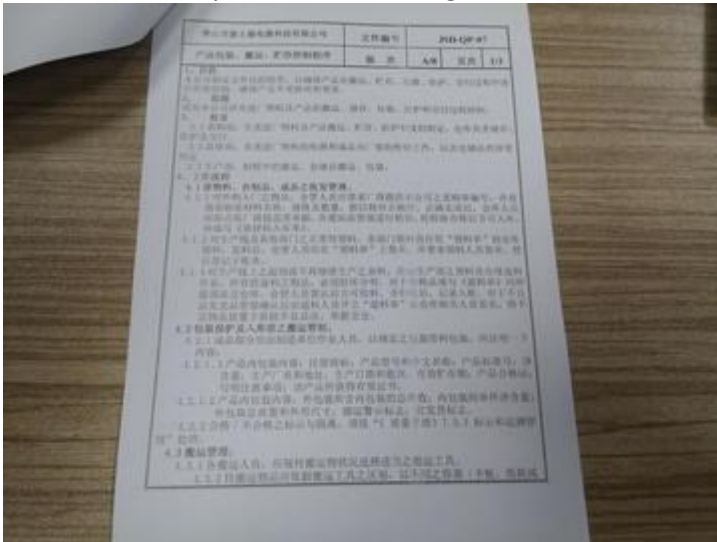
14.7. Is there a incoming/outgoing register for all goods in place?

序号	发票单号	物料号	品名规格	单位	数量	备注
1	7154730	10000010	线材 0805W-05A1 3.0mm 1.2mm	箱	50	2023.01.06 到
2	202208048	10000010	线材 0805W-05A1 3.0mm 1.2mm	箱	100	1箱
3	202301020	10000010	线材 0805W-05A1 3.0mm 1.2mm	箱	100	1箱
4	202301046	10000010	线材 0805W-05A1 3.0mm 1.2mm	箱	100	1箱
5	202301100	10000010	线材 0805W-05A1 3.0mm 1.2mm	箱	100	1箱
6	202301200	10000010	线材 0805W-05A1 3.0mm 1.2mm	箱	100	1箱
7	202301112	10000010	线材 0805W-05A1 3.0mm 1.2mm	箱	100	1箱
8	202301176	10000010	线材 0805W-05A1 3.0mm 1.2mm	箱	100	1箱
9	202301144	10000010	线材 0805W-05A1 3.0mm 1.2mm	箱	100	1箱

14.10. Is there any evident control register and restricted access to this area?



14.10. Is there any evident control register and restricted access to this area?



15. RISK AND OPPORTUNITIES

66.7%

#	Question	Result	Findings and Comments
15.1.	How risks and opportunities are determined and analysed? Maj.	GOOD EXECUTION & DOCUMENTATION [4]	Adequate execution based on onsite registers & evidence, same ref. system documentation.
15.2.	What are the actions planned to address risks and opportunities? Maj.	GOOD EXECUTION, NOT OK DOCUMENTATION [3]	Need Improvement! Adequate execution, BUT INADEQUATE OR MISSING system documentation
15.3.	How do you evaluate the effectiveness of the actions?	GOOD EXECUTION, NOT OK	Need Improvement! Adequate execution, BUT INADEQUATE OR

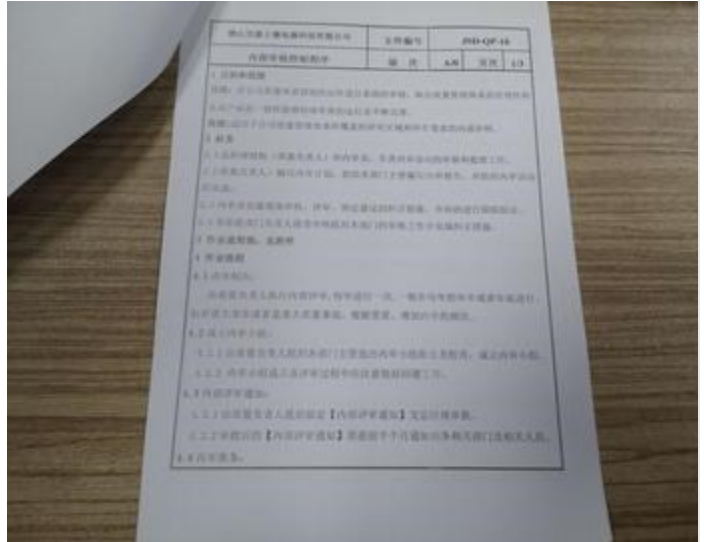
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#	Question	Result	Findings and Comments
	Maj.	DOCUMENTATION [3]	MISSING system documentation

15.1. How risks and opportunities are determined and analysed?



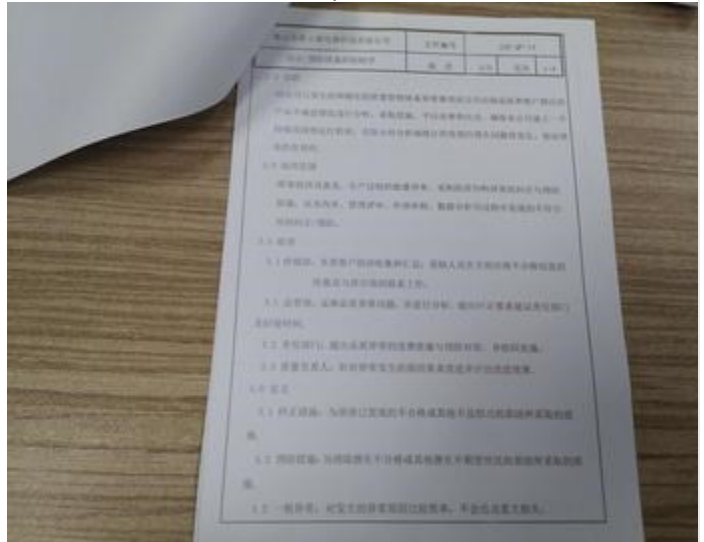
15.1. How risks and opportunities are determined and analysed?



15.1. How risks and opportunities are determined and analysed?



15.1. How risks and opportunities are determined and analysed?



----- END OF REPORT -----

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