



VENDOR VERIFICATION REPORT 供应商核查报告

I.O. No: CP1111333GZ	INSPECTION DATE : 2011-11-18																										
REF No. Nil 客户委托号:	INSPECTOR: XXXXXXXXXXXXX 核查员																										
FACTORY/SUPPLIER NAME 工厂/供货商名称): XXXXXXXXXXXXXXXXXXXXXXXX ADDRESS (地址): XX CHINA CONTACT PERSON/TITLE (现场代表): Mr. XXXXXXXX/Factory manager TEL NO (电话): XXXXXXXXXXXX FAX NO (传真): XXXXXXXXXXXX EMAIL: XXXXXXXXXXXXX.com																											
1. BUSINESS REGISTRATION VERIFICATION (工商注册信息核实) - 1.1 Obtained copy of Business License (工商營業執照) <input checked="" type="checkbox"/> YES. <input type="checkbox"/> NO 1.2 Vendor presented the original Business License (工商營業執照) <input checked="" type="checkbox"/> YES. <input type="checkbox"/> NO Following information is confirmed with local Business Registration Office (以下信息已经工商局确认). 1.3 Registered Company Name (注册名称): XXXXXXXXXXXXXXXXXXXXXXXX Co.,Ltd. 1.4 Business Scope (经营范围): Manufacturing, Selling and design of electronic product, electrical household appliance; and import and export business (except those are authorized to handled by specific companies and those are forbidden by state). 1.5 Registered Capital (注册资金): 1,000,000RMB 1.6 Licenses Issued Date (执照发行日期): 2009-06-23 1.7 Licenses Expired Date (执照有效期): Long Term (License was renewed on 2011-5-30)																											
2. FACILITIES (资源/设备) (For visited Factory) A. BUILDING (廠房平面圖 Factory Building Layout): nil <table border="1"> <tr> <td>Manufacturing Premises (厂面积):</td> <td>16 000 m² (ground)</td> </tr> <tr> <td>Area assigned for the production is (生产场地面积):</td> <td>8 800 m² (construction)</td> </tr> <tr> <td>Area assigned for the dormitory is (宿舍面积):</td> <td>Nil</td> </tr> <tr> <td>Area assigned for office is (办公室面积):</td> <td>1 000 m²</td> </tr> </table> B. EQUIPMENT (设备) <table border="1"> <thead> <tr> <th>Equipment Name and model(设备名称和型号):</th> <th>No. of equipment (设备数量)</th> </tr> </thead> <tbody> <tr> <td>1. High Frequency machine</td> <td>1 sets</td> </tr> <tr> <td>2. Wave Soldering machine</td> <td>1 sets</td> </tr> <tr> <td>3. Plastic Injection mould machine</td> <td>12 sets</td> </tr> <tr> <td>4. Laser silk printing machine</td> <td>1 sets</td> </tr> <tr> <td>5. Laser Cutting machine</td> <td>2 sets</td> </tr> <tr> <td>6. Vacuum forming machine</td> <td>1 sets</td> </tr> <tr> <td>7. Lathe machine</td> <td>4 sets</td> </tr> <tr> <td>8. Ultrasonic seal machine</td> <td>2 sets</td> </tr> </tbody> </table>		Manufacturing Premises (厂面积):	16 000 m ² (ground)	Area assigned for the production is (生产场地面积):	8 800 m ² (construction)	Area assigned for the dormitory is (宿舍面积):	Nil	Area assigned for office is (办公室面积):	1 000 m ²	Equipment Name and model(设备名称和型号):	No. of equipment (设备数量)	1. High Frequency machine	1 sets	2. Wave Soldering machine	1 sets	3. Plastic Injection mould machine	12 sets	4. Laser silk printing machine	1 sets	5. Laser Cutting machine	2 sets	6. Vacuum forming machine	1 sets	7. Lathe machine	4 sets	8. Ultrasonic seal machine	2 sets
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3. MANPOWER: Number of employee (员工人数): around 170 (人事花名册及員工個人檔案 Personnel Records, 工卡或考勤記錄 Timecards or Attendance Records) <table border="1"> <thead> <tr> <th></th> <th>No. of people (数量)</th> </tr> </thead> <tbody> <tr> <td>Management (管理人员)</td> <td>20</td> </tr> <tr> <td>Production (生产人员)</td> <td>120</td> </tr> <tr> <td>Quality (质控人员)</td> <td>19</td> </tr> <tr> <td>Design and development services (设计和开发人员)</td> <td>8</td> </tr> </tbody> </table>			No. of people (数量)	Management (管理人员)	20	Production (生产人员)	120	Quality (质控人员)	19	Design and development services (设计和开发人员)	8																
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4. QUALITY SYSTEM (质量管理体系):	
4.1 Availability of Quality Manual and Quality Procedure? (List the document number and description) 是否有质量手册和质量程序? 如有, 列出文件名和编号。	Yes, Quality Manual ref.: QM-01 Document procedures were numbered from COP-001 to COP-024, such as: Document control, ref.:COP-001 Production planning and control, ref.: COP-013 Incoming material control, ref.: COP-019 Factory has got QMS ISO9001:2008 certificate, accessed by SGS Certificate no. CN11/00104, valid until 2014-01-20. consistently provide products and services that meet or exceed customer requirement and improve quality through continuous improvement
4.2 Is there any International certificate for ISO? 是否有 ISO 证书?	NY
4.3 What is the company quality policy and quality objective if available? 质量方针和目标是什么?	NY
4.4 Others-to be specified. 其他	NY
5. OTHERS FINDINGS AND ATTACHMENTS (其他需要说明的)	
<ul style="list-style-type: none"> • Currently, there are 1 PCBA lines, 2 finished goods assemble line and 1 packing line. • Inspector checked the equipment according list provided by factory and found equipment in normal condition • Factory located in Dongguan Qingxi, within 2 hours away from Shenzhen Port. • Production capacity is around 120,000pcs per month. • Current major market: USA:40%; EU: 30%; Japan: 20%; others: 10% 	
6. NUMBER OF PHOTOGRAPHS TAKEN (照片数量) : 40	

DRAFT

13.05.2021/ TK - 13-1562/ 13.05.2021/ TK - 13-1562

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Photo Report



Factory outlook 1



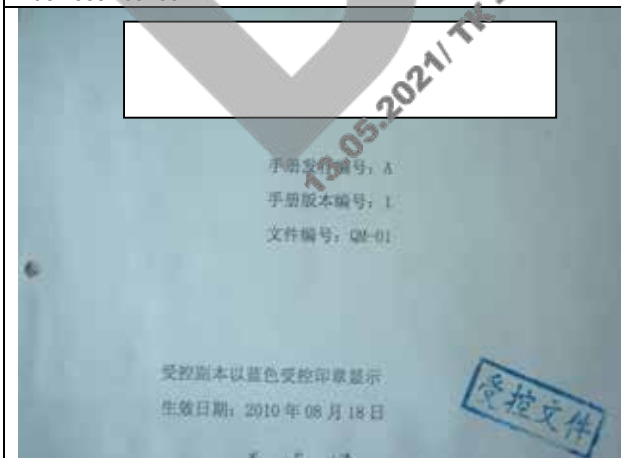
Factory outlook 2



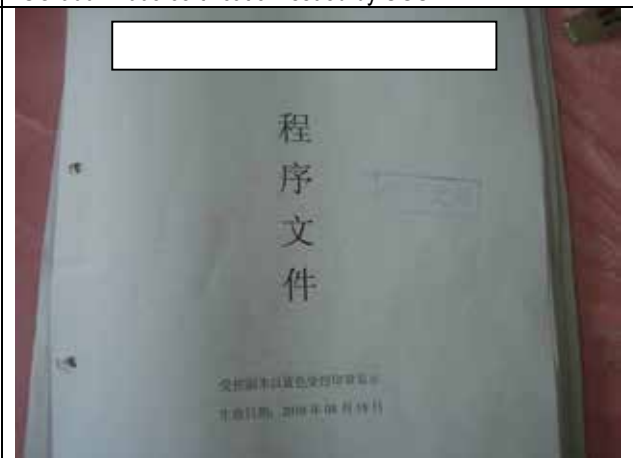
Business license



ISO 9001:2008 certification issued by SGS



Quality manual



Documented procedure

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Product flow chart



Organization chart

部门	项目	频率	计算方法	目标
采购	原材料质量合格率	1次/1月	合格数 / 总料批 × 100%	98%
仓库	帐务一致性	1次/1月	抽查总批 / 总批总数 × 100%	98%
生产	成品合格率	1次/1月	合格数 / 生产批总数 × 100%	98%
人事行政	培训合格率	1次/1月	合格人数 / 培训人数 × 100%	98%
品质	一次性合格率	1次/1月	合格数 / 生产批 × 100%	98%
品质	客户投诉率	1次/1月	1次/月以下	
工程	打样及时率	1次/1月	打样及时数 / 打样总数 × 100%	98%

Quality target for each department

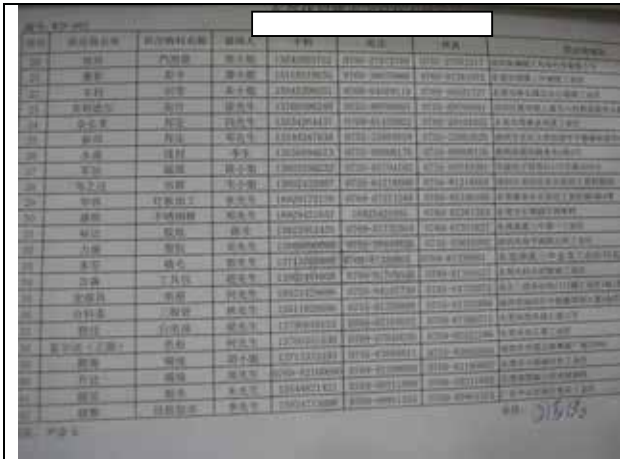


Quality management implement

Index for documented procedure

Documented procedure

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A table listing qualified suppliers. The table has multiple columns including company name, address, and contact information. Several columns are redacted with white boxes.

Qualified suppliers list



A table listing equipment master list. The table has multiple columns including equipment name, quantity, and specifications. Several columns are redacted with white boxes.

Equipment master list



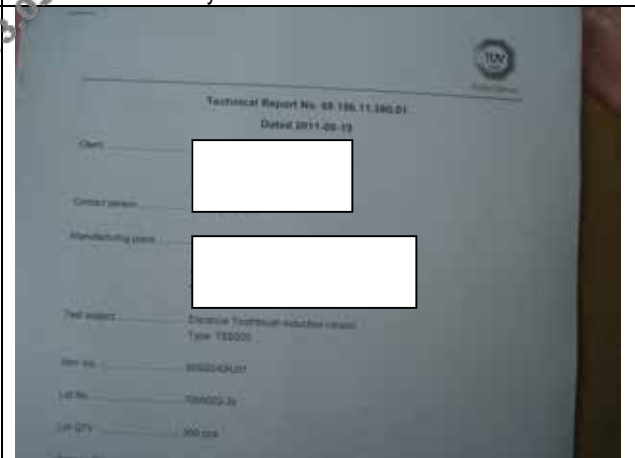
Equipment calibration record



Calibration record by external lab



Product



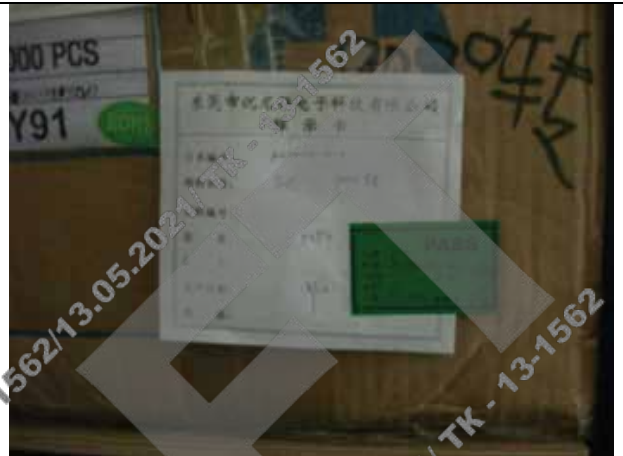
A technical report form from TUV. The form includes fields for Client, Contact person, Manufacturing plant, Test article, Item No., Lot No., and Lot Qty. Several fields are redacted with white boxes.

Product test report by TUV

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Incoming materials stored into designated room



Clear identification label on conforming product



Red label on non conforming product



WI and approved sample at IQC room



Workshop overview



WI was available on work station

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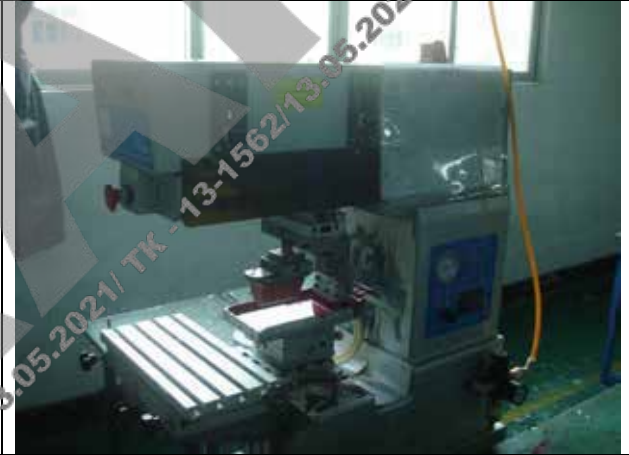
Function test was performed



Wave soldering machine



Cutting machine



Laser silk print machine



IPQC report



Ultrasonic machine

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<p>Painting workshop overview</p>	<p>Automatic painting spray</p>
	
<p>High temperature drying process</p>	<p>Appearance inspection</p>
	
<p>Life test</p>	<p>FQC report</p>

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