



INSPECTION REPORT
Factory Audit

Report No. : H-XXXXXXX

INSPECTION INFORMATION

Client	XXX		
Factory	XXX		
Factory Address	XXX		
Contact Person	XXX	Telephone	XXX
Mobile Phone	XXX	Fax.	XXX
E-mail	XXX	Web:	XXX
Date of Audit	XXX	Auditor(s)	XXX
Audit Stage	☒ Initial Audit ☐ Follow-up Audit ☐ Re-Audit (Previous report No.: _____)		
Audit Regulation	GWI-PE-TQA-020-HQT		

Participants from the factory:

Name	Department	Position	Name	Department	Position
XXX	Sales	Sales Director	XXX	Sales	Sales

AUDIT RESULT SUMMARY

Audit Criteria		Standard Score	Actual Score	Percent	Grade
Part 0	General Information				
Part 1	Infrastructure and production machines	35	26	74%	C
Part 2	Production process control	40	26	65%	C
Part 3	Packing, handling and storage	30	21	70%	C
Part 4	Training, knowledge, skill, and experience	30	13	43%	D
Part 5	Inspection/testing and quality control	50	24	48%	D
Part 6	Documentation of management / records control	30	22	73%	C
Part 7	Senior managers and corporate responsibility	30	20	67%	C

OVERALL CONCLUSION (GRADE): D

Remark:

	Nil

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SPECIAL ATTENTION POINTS

		Ma	Min
	gram file "xxx finished product inspection control program" 5.1.1, "CR:0, Maj 0.4 Min. 0.65" was required, however, "CR 0, Maj 0.4, Min 1.0" was found in the other work instruction sheet "MID finished product inspection standard"	☐	☒
2	Multi-meter(S/N:xxxxxx) was found on SMT room for IPQC checking, however, no calibrated record was found, And Multi-meter(CAL-xxx) was found on work line for IPQC checking, however, the calibrated record was out of date.	☒	☐
3	One test facility- AOI examines for PCB quality checking was found at the factory, however, the factory had QC visually check PCB quality instead of using this test facility. The factory claimed that the operator of test machine was sent out for operation training due to software update. They would use it after training was finished.	☒	☐
4	No inspection work instruction sheet for Game Console was found at the factory, only inspection work instruction sheet for tablet PC.	☒	☐

GENERAL COMMENTS

1	XXX is a private Chinese company founded on April 12, 2012, and they had an office mainly for Game Console research and development. And this company showed some items of Game Console that were developed by them. However, no documented quality system was adopted.
2	And product producing was at another location and the factory name was xxx. It seems the sales director was familiar with both company XXX and XXX. However, he could not provide any evidence to show the relationship between these two companies. The production was performed in company xxx.
3	Factory XXX had set up a documented quality system based on ISO9001, and also based on ISO14000,

FOLLOW UP SUGGESTIONS

	For factory:
1	The factory was recommended to correct their internal work instruction sheet, to make sure all AQL was suitable.
2	The factory was recommended to calibrate all test facilities in time, to make sure their precision.
3	The factory was recommended to provide enough test facilities for PCB quality checking, and also should use them for PCB checking.
4	The factory was recommended to compile related work instruction sheet for Game Console.
	For client:
1	The production was performed in XXX.
2	The client is recommended to input detailed requirements in the PO, such as all technical specifications, quality requirements, guarantee, and etc.
3	The client is recommended to place a small trial order first.
4	The client is recommended to conduct a During-producing Inspection and Pre-shipment Inspection to make sure bulk goods meet the client's requirements.

Staff	Total number	Percentage	Staff	Total number	Percentage
Manager	5	1.9%	Technical personnel	25	11.9%
Quality control	30	14%	Workers	130	61.9%
Others	30	14%	Total number of staff	210	-

◆ **Production planning per day:**

☒ One shift: 8 hours / per shift ☐ Two shifts: hours / per shift ☐ Three shifts: hours / per shift

◆ **Production capability:**

Product	History of Production (Year)	History of Export (Year)	Output per Month
MID(tablet PC)	3	3	30Kpcs
Game Console	1	1	10Kpcs

◆ **Production area and workshops:**

☐ Only one production area
☒ Total 2 production area, details:

Location 1: XXX

Location 2: XXX

◆ **Technical capability of designing the product:**

☒ Design the products independently ☐ Design the products jointly ☐ Not design any product

◆ **Technical capability of production:**

☒ Produce the products ☐ Assemble the products ☐ Subcontract the order to other factory

◆ **Main production machines/equipments:**

Machine Name	Numbers	Machine Name	Numbers
Yamaha SMT	4	temperature humidity chamber	1
AOI examines	1		

Check and Audit Points		Grade
n Machines		
	factory /workshop/warehouse reasonable and benefiting the	C
1.2	Do there exist some pollutants like soot, dirt, acid mist and etc. around the factory /workshop /warehouse that affect the production?	B
1.3	Do the workshop/production lines maintain clean, tidy and suitable for the production?	B
1.4	Are electronic communicated apparatus such as telephone, fax and other office apparatus such as computer & photocopy machine available in the factory?	B
1.5	Does the factory have adequate machines/equipment/fixtures for production of the intended products?	C
1.6	Does the factory maintain the machines/equipment/fixtures regularly to ensure their continuing process capability?	B
1.7	Based on observation on-site, are the machines/equipment/fixtures in a good condition?	B
Part 2 Production Process Control		
2.1	Does the factory adopt a proper way to make on-the-spot workers understand the concrete requirements of orders/ plans and the amendments of production?	B
2.2	Does the factory formulate operating instructions for key working process and issue them to related workstations?	B
2.3	Do the operating instructions correctly stipulate the process parameters, product characteristics and workmanship criteria?	C
2.4	Does the factory adopt adequate ways to monitor and control the suitable parameters and product characteristics on key process?	C
2.5	Base on observation on the spot, do workers operate correctly and meet the requirement in the production process?	C
2.6	Are those raw materials, semi-finished products, finished products in workshop arrayed/stocked in good order and carefully protected to avoid any confusion or damage?	C
2.7	Does the factory adopt a suitable way such as marking or labeling to identify the raw materials /semi-finished products/finished products to avoid confusion?	C
2.8	Does the factory adopt a suitable way such as marking or labeling to distinguish this client's raw materials/semi-finished products/finished products/samples from other clients'?	C
Part 3 Packing, Handling and Storage		
3.1	Does the factory use adequate method/material to pack the products to ensure conformance with specified requirements?	C
3.2	Does the factory use proper methods/containers/utensils for handling and delivery of products to prevent damage or deterioration?	B
3.3	Are warehouses kept clean and bulk goods piled up suitably?	B
3.4	Does the factory adopt appropriate methods to prevent the stored goods from improper pressing, crashing, sun burning, leaking, mildewing or insects bite?	C
3.5	Does the factory adopt a suitable way such as making, labeling, etc. to distinguish the specified client's goods from others'?	B
3.6	Does the factory have an appropriate working procedures or methods to control receipt and dispatch process in storage area?	C
Part 4 Training, Knowledge, Skill, and Experience		
4.1	Does the factory have and implement training procedures / plans to monitor the performance of personnel who may affect product quality?	C
4.2	Based on observation or exam on-spot, are those workers well-trained and skillful for the assigned work?	D
4.3	Are the workers with good attitude towards production, quality requirements, inspections and re-work action?	C

A=Outstanding=5 B=Good = 4 C=Acceptable =3 D=Below requirement=1 E=Absent or Not-available =0

Check and Audit Points		Grade
ough training of product standard and inspection/testing to the		D
on-spot, do those Q.C/inspectors have suitable knowledge/ability or their assigned work?		D

4.6	Are the leader of Q.C department and managers of workshop with good attitude towards the 2nd and 3rd party inspection or audit?	B
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Part 5 Inspection / Testing and Quality Control

5.1	Does the factory carry out incoming inspection/testing when they receive the purchased materials and subcontracted products?	C
5.2	Have the factory set up adequate inspect/testing stations in suitable process of production to ensure that the quality of product conformed to the specified requirement before released?	C
5.3	Does the factory designate an adequate number of inspectors to perform the in-process inspection and testing?	C
5.4	Does the factory carry out the final inspection for all batches of products in accordance with the final inspection standard?	C
5.5	Does the factory formulate the final-inspection standard for all products? Are all related parameters/characteristics/criteria and inspection methods stipulated in the standard?	D
5.6	Does the factory ensure that only when the results of final inspection meet specified requirement or standard that the products can be released?	C
5.7	Are the factory equipped with adequate types and quantities of inspection and testing equipments/ apparatus for the incoming, in-process and final inspection?	D
5.8	Are the inspection/ measurement and test equipments used on -site well maintained and calibrated?	D
5.9	When nonconforming products are found, does the factory identify and pick them out immediately?	C
5.10	Does the factory carry out re-inspection/testing for all reworked and repaired products?	C

Part 6 Documentation of Management / Records Control

6.1	Does the factory have document such as management manual to describe the quality management	B
6.2	Dose the factory has document to define the responsibility and authority of the personnel who manage, perform and verify working procedures that may affect quality?	B
6.3	Have the factory established and documented basic management procedures on the key process which may significantly influence the quality?	B
6.4	Does the factory have regular procedures of collecting, filling, filing and maintaining quality records?	B
6.5	Does the factory preserve related quality records (especially those inspection records, nonconforming disposal records, equipment calibration records) in an adequate period?	C
6.6	Are those quality records clear, integrated, veracious and signed by related recorder?	C

Part 7 Senior Managers and Corporate Responsibility

7.1	Do the senior managers have profound knowledge, experience and ability	C
7.2	Are senior managers with positive attitude towards client's requirements, 3rd party inspection, nonconforming product and corrective action?	B
7.3	Are senior managers with good attitude towards this audit?	B
7.4	Does the factory respond to customer's complaint in time and deal with it correctly?	C
7.5	Is the factory willing to undertake their relevant responsibility if any problem comes up in trade business?	C
7.6	Is the factory willing to indemnify the client's lost if they fail in meeting the client's requirements and the client asks for compensation?	C

A=Outstanding=5 B=Good = 4 C=Acceptable =3 D=Below requirement=1 E=Absent or Not-available =0

1 Factory office



1 Office view 1



2 Office view 2



3 Office view 3



4 Office view 4

2 License and certificate



1 Business license



2 tax registration certificate



3 Organization Code Certificate



4 ISO9001 Certificate of registration



5 ISO1400 Certificate of registration 1



6 ISO1400 Certificate of registration 2

03 Warehouse



1 Warehouse office 1



2 Warehouse office 2



3 Raw material warehouse

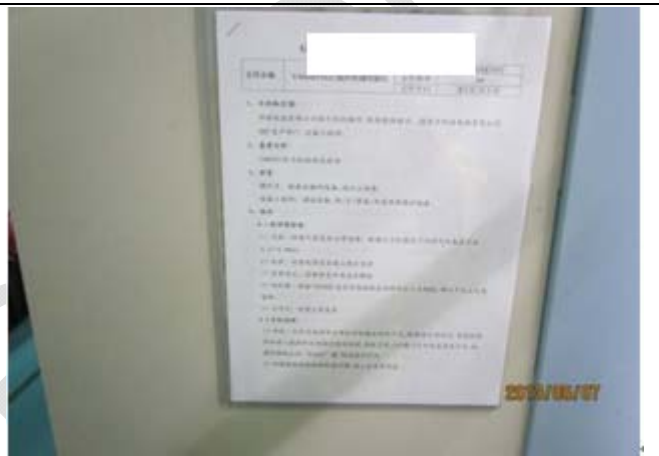


4 Finished product warehouse

04 Workshop



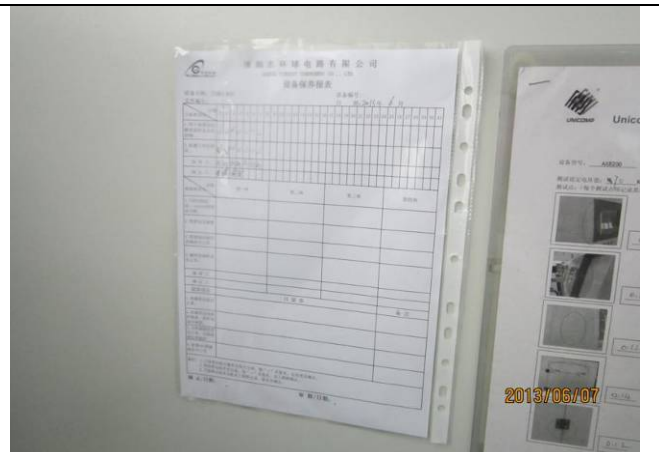
1 SMT workshop 1



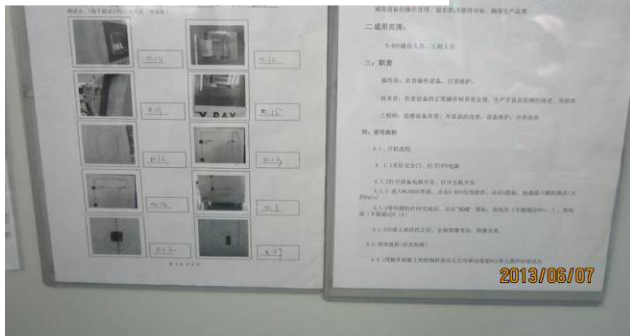
2 Work instruction for SMT machine 1



3 Work instruction for SMT machine 2



4 Work instruction for SMT machine 3



5 Work instruction for SMT machine 4



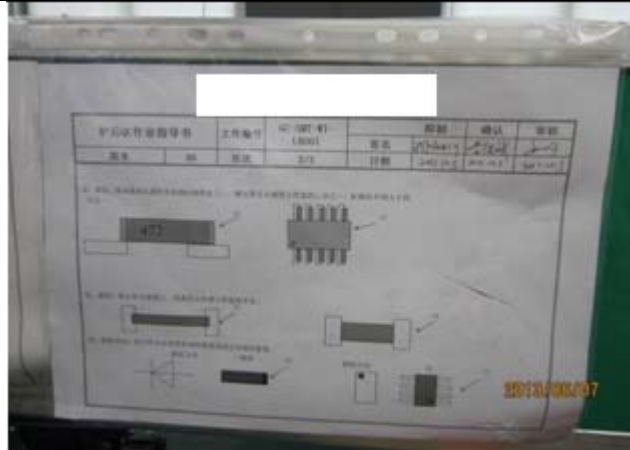
6 Work instruction for SMT machine 5



7 Work instruction for SMT machine 6



8 Work instruction for SMT machine 7



9 Work instruction for SMT machine 8



10 Work instruction for SMT machine 9

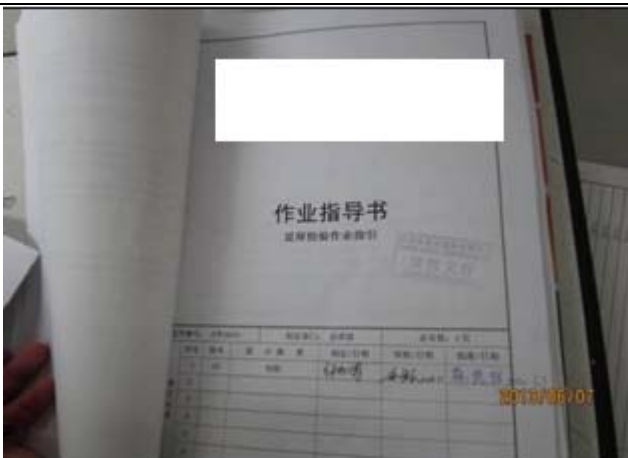
生产时间	生产数量	合格数量	不良数量	不良率	责任人
08:00-08:30	100	95	5	5%	张三
08:30-09:00	120	110	10	8.3%	李四
09:00-09:30	110	105	5	4.5%	王五
09:30-10:00	130	120	10	7.7%	赵六
10:00-10:30	140	130	10	7.1%	孙七
10:30-11:00	150	140	10	6.7%	周八
11:00-11:30	160	150	10	6.3%	吴九
11:30-12:00	170	160	10	5.9%	郑十
12:00-12:30	180	170	10	5.6%	冯十一
12:30-13:00	190	180	10	5.3%	陈十二
13:00-13:30	200	190	10	5.0%	林十三
13:30-14:00	210	200	10	4.8%	黄十四
14:00-14:30	220	210	10	4.5%	周十五
14:30-15:00	230	220	10	4.3%	吴十六
15:00-15:30	240	230	10	4.2%	郑十七
15:30-16:00	250	240	10	4.0%	冯十八
16:00-16:30	260	250	10	3.8%	陈十九
16:30-17:00	270	260	10	3.7%	林二十
17:00-17:30	280	270	10	3.6%	黄二十一
17:30-18:00	290	280	10	3.4%	周二十二
18:00-18:30	300	290	10	3.3%	吴二十三
18:30-19:00	310	300	10	3.2%	郑二十四
19:00-19:30	320	310	10	3.1%	冯二十五
19:30-20:00	330	320	10	3.0%	陈二十六
20:00-20:30	340	330	10	2.9%	林二十七
20:30-21:00	350	340	10	2.9%	黄二十八
21:00-21:30	360	350	10	2.8%	周二十九
21:30-22:00	370	360	10	2.7%	吴三十
22:00-22:30	380	370	10	2.6%	郑三十一
22:30-23:00	390	380	10	2.6%	冯三十二
23:00-23:30	400	390	10	2.5%	陈三十三
23:30-24:00	410	400	10	2.4%	林三十四
24:00-24:30	420	410	10	2.4%	黄三十五
24:30-25:00	430	420	10	2.3%	周三十六
25:00-25:30	440	430	10	2.3%	吴三十七
25:30-26:00	450	440	10	2.2%	郑三十八
26:00-26:30	460	450	10	2.2%	冯三十九
26:30-27:00	470	460	10	2.1%	陈四十
27:00-27:30	480	470	10	2.1%	林四十一
27:30-28:00	490	480	10	2.0%	黄四十二
28:00-28:30	500	490	10	2.0%	周四十三
28:30-29:00	510	500	10	1.9%	吴四十四
29:00-29:30	520	510	10	1.9%	郑四十五
29:30-30:00	530	520	10	1.9%	冯四十六
30:00-30:30	540	530	10	1.8%	陈四十七
30:30-31:00	550	540	10	1.8%	林四十八
31:00-31:30	560	550	10	1.8%	黄四十九
31:30-32:00	570	560	10	1.7%	周五十
32:00-32:30	580	570	10	1.7%	吴五十一
32:30-33:00	590	580	10	1.7%	郑五十二
33:00-33:30	600	590	10	1.7%	冯五十三
33:30-34:00	610	600	10	1.6%	陈五十四
34:00-34:30	620	610	10	1.6%	林五十五
34:30-35:00	630	620	10	1.6%	黄五十六
35:00-35:30	640	630	10	1.6%	周五十七
35:30-36:00	650	640	10	1.5%	吴五十八
36:00-36:30	660	650	10	1.5%	郑五十九
36:30-37:00	670	660	10	1.5%	冯六十
37:00-37:30	680	670	10	1.5%	陈六十一
37:30-38:00	690	680	10	1.4%	林六十二
38:00-38:30	700	690	10	1.4%	黄六十三
38:30-39:00	710	700	10	1.4%	周六十四
39:00-39:30	720	710	10	1.4%	吴六十五
39:30-40:00	730	720	10	1.4%	郑六十六
40:00-40:30	740	730	10	1.3%	冯六十七
40:30-41:00	750	740	10	1.3%	陈六十八
41:00-41:30	760	750	10	1.3%	林六十九
41:30-42:00	770	760	10	1.3%	黄七十
42:00-42:30	780	770	10	1.3%	周七十一
42:30-43:00	790	780	10	1.3%	吴七十二
43:00-43:30	800	790	10	1.2%	郑七十三
43:30-44:00	810	800	10	1.2%	冯七十四
44:00-44:30	820	810	10	1.2%	陈七十五
44:30-45:00	830	820	10	1.2%	林七十六
45:00-45:30	840	830	10	1.2%	黄七十七
45:30-46:00	850	840	10	1.2%	周七十八
46:00-46:30	860	850	10	1.2%	吴七十九
46:30-47:00	870	860	10	1.1%	郑八十
47:00-47:30	880	870	10	1.1%	冯八十一
47:30-48:00	890	880	10	1.1%	陈八十二
48:00-48:30	900	890	10	1.1%	林八十三
48:30-49:00	910	900	10	1.1%	黄八十四
49:00-49:30	920	910	10	1.1%	周八十五
49:30-50:00	930	920	10	1.1%	吴八十六
50:00-50:30	940	930	10	1.1%	郑八十七
50:30-51:00	950	940	10	1.1%	冯八十八
51:00-51:30	960	950	10	1.0%	陈八十九
51:30-52:00	970	960	10	1.0%	林九十
52:00-52:30	980	970	10	1.0%	黄九十一
52:30-53:00	990	980	10	1.0%	周九十二
53:00-53:30	1000	990	10	1.0%	吴九十三
53:30-54:00	1010	1000	10	1.0%	郑九十四
54:00-54:30	1020	1010	10	1.0%	冯九十五
54:30-55:00	1030	1020	10	1.0%	陈九十六
55:00-55:30	1040	1030	10	1.0%	林九十七
55:30-56:00	1050	1040	10	1.0%	黄九十八
56:00-56:30	1060	1050	10	1.0%	周九十九
56:30-57:00	1070	1060	10	1.0%	吴一百
57:00-57:30	1080	1070	10	1.0%	郑一百零一
57:30-58:00	1090	1080	10	1.0%	冯一百零二
58:00-58:30	1100	1090	10	1.0%	陈一百零三
58:30-59:00	1110	1100	10	1.0%	林一百零四
59:00-59:30	1120	1110	10	1.0%	黄一百零五
59:30-60:00	1130	1120	10	1.0%	周一百零六
60:00-60:30	1140	1130	10	1.0%	吴一百零七
60:30-61:00	1150	1140	10	1.0%	郑一百零八
61:00-61:30	1160	1150	10	1.0%	冯一百零九
61:30-62:00	1170	1160	10	1.0%	陈一百一十
62:00-62:30	1180	1170	10	1.0%	林一百一十一
62:30-63:00	1190	1180	10	1.0%	黄一百一十二
63:00-63:30	1200	1190	10	1.0%	周一百一十三
63:30-64:00	1210	1200	10	1.0%	吴一百一十四
64:00-64:30	1220	1210	10	1.0%	郑一百一十五
64:30-65:00	1230	1220	10	1.0%	冯一百一十六
65:00-65:30	1240	1230	10	1.0%	陈一百一十七
65:30-66:00	1250	1240	10	1.0%	林一百一十八
66:00-66:30	1260	1250	10	1.0%	黄一百一十九
66:30-67:00	1270	1260	10	1.0%	周一百二十
67:00-67:30	1280	1270	10	1.0%	吴一百二十一
67:30-68:00	1290	1280	10	1.0%	郑一百二十二
68:00-68:30	1300	1290	10	1.0%	冯一百二十三
68:30-69:00	1310	1300	10	1.0%	陈一百二十四
69:00-69:30	1320	1310	10	1.0%	林一百二十五
69:30-70:00	1330	1320	10	1.0%	黄一百二十六
70:00-70:30	1340	1330	10	1.0%	周一百二十七
70:30-71:00	1350	1340	10	1.0%	吴一百二十八
71:00-71:30	1360	1350	10	1.0%	郑一百二十九
71:30-72:00	1370	1360	10	1.0%	冯一百三十
72:00-72:30	1380	1370	10	1.0%	陈一百三十一
72:30-73:00	1390	1380	10	1.0%	林一百三十二
73:00-73:30	1400	1390	10	1.0%	黄一百三十三
73:30-74:00	1410	1400	10	1.0%	周一百三十四
74:00-74:30	1420	1410	10	1.0%	吴一百三十五
74:30-75:00	1430	1420	10	1.0%	郑一百三十六
75:00-75:30	1440	1430	10	1.0%	冯一百三十七
75:30-76:00	1450	1440	10	1.0%	陈一百三十八
76:00-76:30	1460	1450	10	1.0%	林一百三十九
76:30-77:00	1470	1460	10	1.0%	黄一百四十
77:00-77:30	1480	1470	10	1.0%	周一百四十一
77:30-78:00	1490	1480	10	1.0%	吴一百四十二
78:00-78:30	1500	1490	10	1.0%	郑一百四十三
78:30-79:00	1510	1500	10	1.0%	冯一百四十四
79:00-79:30	1520	1510	10	1.0%	陈一百四十五
79:30-80:00	1530	1520	10	1.0%	林一百四十六
80:00-80:30	1540	1530	10	1.0%	黄一百四十七
80:30-81:00	1550	1540	10	1.0%	周一百四十八
81:00-81:30	1560	1550	10	1.0%	吴一百四十九
81:30-82:00	1570	1560	10	1.0%	郑一百五十
82:00-82:30	1580	1570	10	1.0%	冯一百五十一
82:30-83:00	1590	1580	10	1.0%	陈一百五十二
83:00-83:30	1600	1590	10	1.0%	林一百五十三
83:30-84:00	1610	1600	10	1.0%	黄一百五十四
84:00-84:30	1620	1610	10	1.0%	周一百五十五
84:30-85:00	1630	1620	10	1.0%	吴一百五十六
85:00-85:30	1640	1630	10	1.0%	郑一百五十七
85:30-86:00	1650	1640	10	1.0%	冯一百五十八
86:00-86:30	1660	1650	10	1.0%	陈一百五十九
86:30-87:00	1670	1660	10	1.0%	林一百六十
87:00-87:30	1680	1670	10	1.0%	黄一百六十一
87:30-88:00	1690	1680	10	1.0%	周一百六十二
88:00-88:30	1700	1690	10	1.0%	吴一百六十三
88:30-89:00	1710	1700	10	1.0%	郑一百六十四
89:00-89:30	1720	1710	10	1.0%	冯一百六十五
89:30-90:00	1730	1720	10	1.0%	陈一百六十六
90:00-90:30	1740	1730	10	1.0%	林一百六十七
90:30-91:00	1750	1740	10	1.0%	黄一百六十八
91:00-91:30	1760	1750	10	1.0%	周一百六十九
91:30-92:00	1770	1760	10	1.0%	吴一百七十
92:00-92:30	1780	1770	10	1.0%	郑一百七十一
92:30-93:00	1790	1780	10	1.0%	冯一百七十二
93:00-93:30	1800	1790	10	1.0%	陈一百七十三
93:30-94:00	1810	1800	10	1.0%	林一百七十四
94:00-94:30	1820	1810	10	1.0%	黄一百七十五
94:30-95:00	1830	1820	10	1.0%	周一百七十六
95:00-95:30	1840	1830	10	1.0%	吴一百七十七
95:30-96:00	1850	1840	10	1.0%	郑一百七十八
96:00-96:30	1860	1850	10	1.0%	冯一百七十九
96:30-97:00	1870	1860	10	1.0%	陈一百八十
97:00-97:30	1880	1870	10	1.0%	林一百八十一
97:30-98:00	1890	1880	10	1.0%	黄一百八十二
98:00-98:30	1900	1890	10	1.0%	周一百八十三
98:30-99:00	1910	1900	10	1.0%	吴一百八十四
99:00-99:30	1920	1910	10	1.0%	郑一百八十五
99:30-100:00	1930	1920	10	1.0%	冯一百八十六
100:00-100:30	1940	1930	10	1.0%	陈一百八十七
100:30-101:00	1950	1940	10	1.0%	林一百八十八
101:00-101:30	1960	1950	10	1.0%	黄一百八十九
101:30-102:00	1970	1960	10	1.0%	周一百九十
102:00-102:30	1980	1970	10	1.0%	吴一百九十一
102:30-103:00	1990	1980	10	1.0%	郑一百九十二
103:00-103:30	2000	1990	10	1.0%	冯一百九十三
103:30-104:00	2010	2000	10	1.0%	陈一百九十四
104:00-104:30	2020	2010	10	1.0%	林一百九十五
104:30-105:00	2030	2020	10	1.0%	黄一百九十六
105:00-105:30	2040	2030	10	1.0%	周一百九十七
105:30-106:00	2050	2040	10	1.0%	吴一百九十八
106:00-106:30	2060	2050	10	1.0%	郑一百九十九
106:30-107:00	2070	2060	10	1.0%	冯二百
107:00-107:30	2080	2070	10	1.	



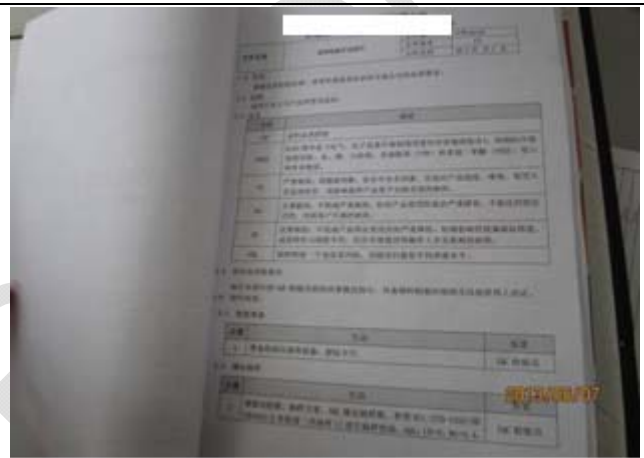
1 IQC



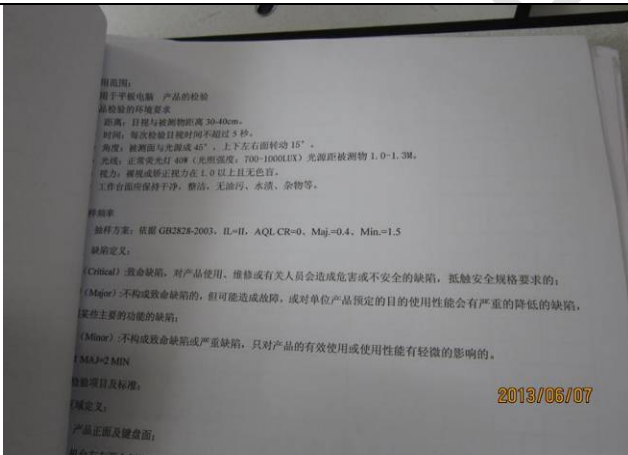
2 IQC record



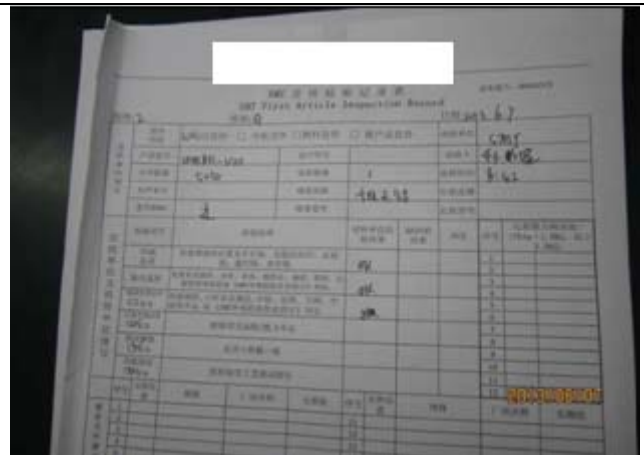
3 Work instruction for IQC 1



4 Work instruction for IQC 2



5 Work instruction for IQC 3



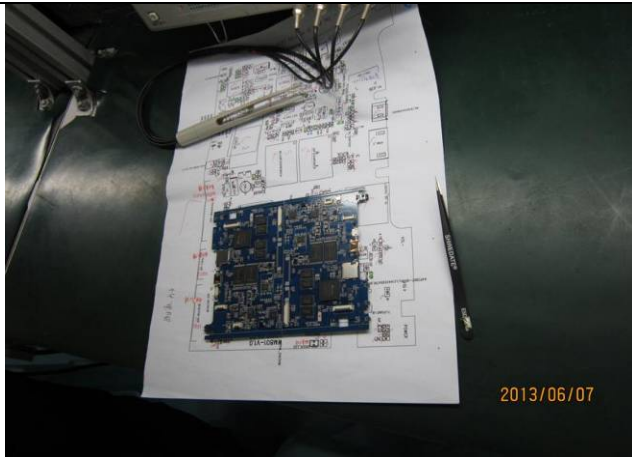
6 SMT first article inspection record 1



7 SMT first article inspection record 2



8 SMT first article inspection record 3



9 SMT first article inspection record 4



10 IPQC daily record 1



11 IPQC daily record 2



12 FQC 1



13 FQC 2



14 Test facility for outside QC



15 temperature humidity chamber



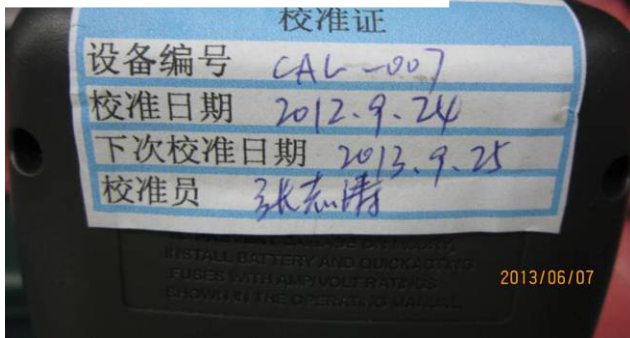
16 Test facility 1



17 Test facility 2



18 Test facility 3



19 Test facility 4



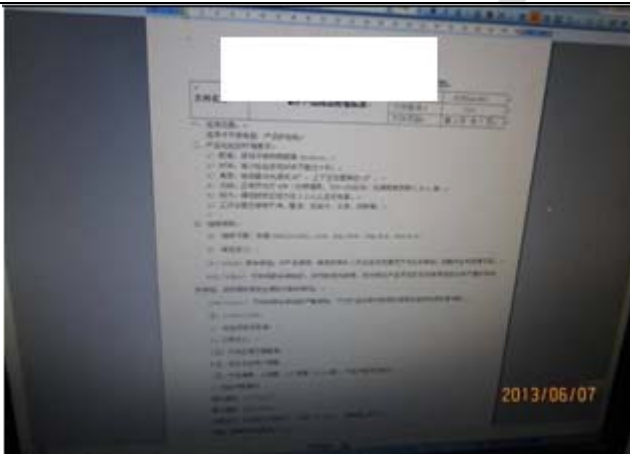
20 Test facility 5



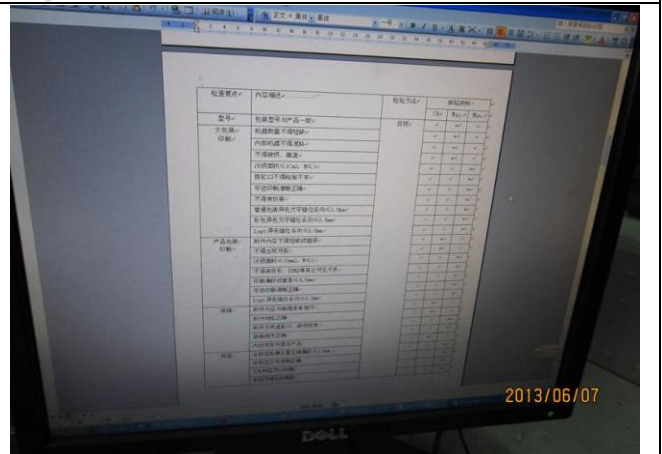
21 Test facility 6



22 Out of date calibrated record



23 Finished product inspection work instruction for table PC



24 Finished product inspection work instruction for table PC

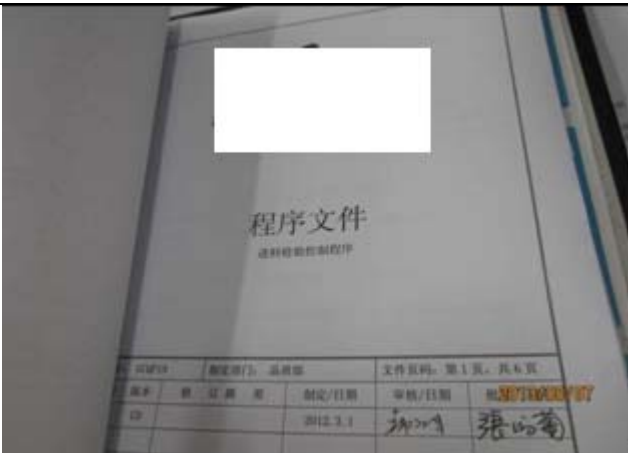
6 Global Circuit Document system



1 organization chart



2 Quality manual 1



3 Quality management procedure files

序号	名称	地址	电话	传真
1	深圳市龙岗区南湾街道南湾社区南湾一路1号	南湾一路1号	0755-29632486/29632487	0755-29632486/29632487
2	深圳市宝安区西乡街道西乡社区西乡一路1号	西乡一路1号	0755-29632486/29632487	0755-29632486/29632487
3	深圳市宝安区西乡街道西乡社区西乡一路1号	西乡一路1号	0755-29632486/29632487	0755-29632486/29632487
4	深圳市宝安区西乡街道西乡社区西乡一路1号	西乡一路1号	0755-29632486/29632487	0755-29632486/29632487
5	深圳市宝安区西乡街道西乡社区西乡一路1号	西乡一路1号	0755-29632486/29632487	0755-29632486/29632487
6	深圳市宝安区西乡街道西乡社区西乡一路1号	西乡一路1号	0755-29632486/29632487	0755-29632486/29632487
7	深圳市宝安区西乡街道西乡社区西乡一路1号	西乡一路1号	0755-29632486/29632487	0755-29632486/29632487
8	深圳市宝安区西乡街道西乡社区西乡一路1号	西乡一路1号	0755-29632486/29632487	0755-29632486/29632487
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4 Quality management procedure files

***** End of Report *****