

Factory Check Report

Report No.: FC-018171xxxx

Date of check:

 Factory
name(English)

 Factory name(In
Local language)

FACTORY CHECK INFORMATION

Client	Dragon Sparkle Limited		
Factory			
Factory Address			
Contact person		Telephone	
Mobile Phone		Fax	
E-mail		Web	
Factory checker(s)			

Participators from the factory

Name	Department	Position	Name	Department	Position
	Sales	Manager		Quality	Manager
	Sales	Director		Administration	Clerk

FACTORY CHECK RESULT SUMMARY

Audit Criteria		Standard Score (section)	Actual Score (section)	Percent % (section)	Grade (section)	Remark (Check Points main finding)
Part 0	General Information					
Part 1	Infrastructure and production machines	35	26	74.3	C	1D
Part 2	Production process control	40	16	40	D	5D
Part 3	Production handling and storage	30	19	63.3	C	1D
Part 4	Training, knowledge, skill, and experience	30	16	53.3	D	2D
Part 5	Inspection/testing and quality control	50	22	44	D	5D
Part 6	Documentation of management/records control	30	14	46.7	D	3D
Part 7	Managers in High-Level	25	19	76	C	N/A
OVERALL CONCLUSION (Scores in percentage %)			55.0			
OVERALL CONCLUSION (GRADE)			D.2 (The overall score is below the acceptable score with critical finding)			

Note: For Check Points: Scoring A=Outstanding=5, B=Good=4, C=Acceptable=3, D=Below requirement=1, E=Absent or Not available=0, N=Not Applicable(Not be scored)

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For section: scores in percentage per section = [Actual score (section) / Standard score (section)] x 100%

For section: Scoring A=Outstanding=equal or greater than 90 scores, B=Good=80-89 scores, C=Acceptable=60-79 scores, D=Below requirement=20-59 scores, E=Absent or Not available=Below 20 scores.

For overall conclusion: Overall scores in percentage = [Summary of actual score (section) / Summary of standard score (section)] x 100%

For critical finding: A non-conformity could lead to release of products with the potential hazard to user's safety or legal seizure,

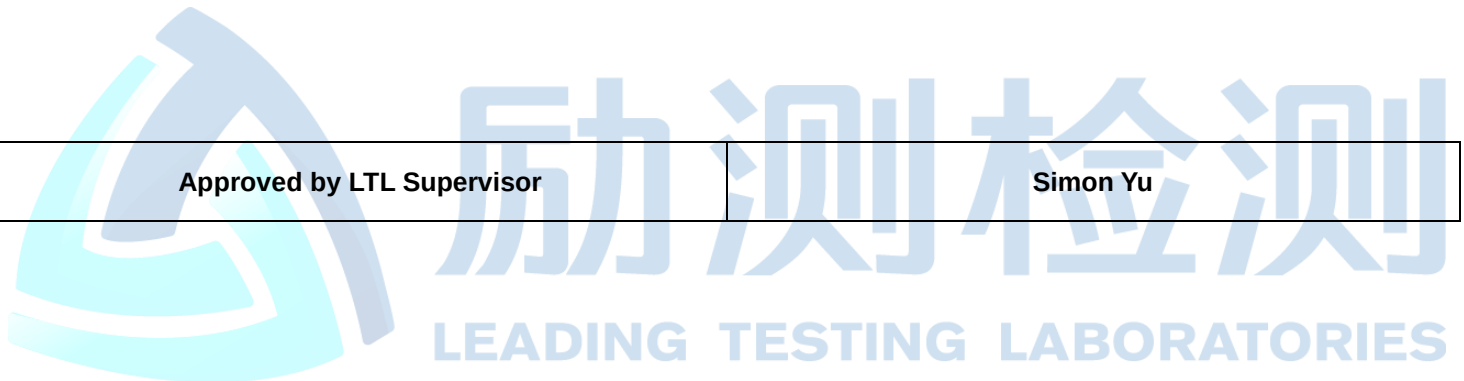
Remark for rating guide for overall conclusion:

- Class A (Excellence Performance - equal or greater than 90 scores)
- Class B (Good Performance - 80 to 89 scores)
- Class C (Acceptable Performance - 60 to 79 scores)
- Class D (Not Recommended - below 60 scores or with critical finding)

Special rating guide for overall conclusion for CLASS D:

1. The overall score is above the acceptable score but with critical finding.
2. The overall score is below the acceptable score [X] with [] without critical finding.

Approved by LTL Supervisor	Simon Yu
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SPECIAL ATTENTION POINTS

No.	Clause No.	Problem description	Photo No.	Maj	Min
1	5.8,6.5,6.6	Some inspection equipment (example: DC power supply, Oven) were not calibrated	101-102	☒	☐
2	1.5,2.4,2.5	One anti-static wrist strap which was used for soldering worker during factory check was broken. The temperature tester for electric soldering iron was broken	103-104	☒	☐
3	2.2,2.3,2.4,6.3,6.6	No SOP was found in TP assembly station	N/A	☒	☐
4	2.7,5.9	Some defective products in workshop were not labeled and segregated strictly	105-106	☒	☐
5	3.4	The PCBA materials were not stored in a special warehouse where the temperature and humidity were under control	N/A	☒	☐
6	1.5,5.1,5.5,5.6	Base on management conversation, Hi-pot test for charger was not full check, and the sample size was about 10pcs for each batch	N/A	Critical	
7	4.1,4.4,6.6	No training plan was found in the factory, and some training records were without training result	107-108	☒	☐
8	5.1,6.6	Some inspection results on IQC reports were incorrect (The result should be "failed", but it was marked "passed" on IQC report)	109-111	☒	☐

Factory Representative Signature: _____

Print Name/Title: _____

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GENERAL INFORMATION

Xxx was founded in 2005. It was located in xxx

There was one 5-storey building. The area of production area was about 3200 S.Q. meters, the warehouse was about 3200 S.Q. meters, the office was about 1600 S.Q. meters.

The main products of the factory were xxx. About 57.1% of their products were exported at present. Their main customer was xxx.

R&D department with 15 staffs was found in the factory.

The packing process was not working during factory check.

The factory had provided a copy of ISO9001:2015,ISO14001:2015 certificate during factory check.

The factory had provided a copy of 3C certificate and RoHS certificate for some models/materials during factory check.

The factory had provided a copy of Business license during factory check.

Export license was not provided during factory check, the factory stated they exported through the third party.

“xxx” was the factory products logo, related certificate was provided

The factory stated xxx % of their orders (include for Dragon Sparkle Limited) were from the company which was named “xxx”, the company was located in xxx, and mains in sales, xxx% of the company’s order were sent to the factory.

A copy of the supplier’s Business License (xxx) was provided and the Business license verified via government website was real and effective during factory checking.

Base on the onsite check, the factory name “xxx” marked on factory’s gate/ poster was permanent and it was the same as official factory name.

Base on the onsite check, the factory name “xxx”marked on the official documents (business license, ISO certificate) was the same as official factory name.

Base on the onsite check, the factory name “xxx”marked on the management documents (management manual, procedure documents, operation instructions, inspection guides and related records) was the same as official factory name.

The factory’s Business License (xxx) verified via government website was real and effective during factory checking.

Check details are as follows

Part 0 General Information

Manpower

Staff	Total number	Percentage	Staff	Total number	Percentage
Management			Workers		

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Q.C			Engineers		
Warehouse			Total number of staff		

Production planning per day:

☒ One shift 8-12 hours/per shift ☐ Two shifts _____ hours/per shift ☐ Three shifts: _____ hours/per shift

Production capability

Product	History of Production (Last year) ,(pcs)	History of Export (Last year) ,(pcs)	Output per Month ,(pcs)

Production area and workshops

☒ Only one production area: 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/equipment

Machine Name	Numbers	Machine Name	Numbers
Production line	10	Laser engraving machine	2
Glue machine	2	Strapping machine	1
Oven	3	DC power supply	2
Hi-pot tester	1	Battery tester	1
Power meter	8	Vibration tester	1
Antistatic wrist strap tester	1	Torsion tester	1
Shrink film packing machine	1	Coupler	3
Temperature and humidity programmable chamber	1	N/A	N/A

Production process	Incoming materials-----IQC check-----Pre-assembly-----Software upgrading-----TP assembly -----Soldering -----Assembly -----Aging test-----Full check -----Packing -----Inspection-----Shipping.
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Clause No.	Check Points	Grade
Part 1 Infrastructure and Production Machines		
1.1	Is the layout/buildings of the factory/workshop reasonable and benefiting the production?	A
1.2	Do there exist some pollutants like soot, dirt, acid mist and etc. around the factory/workshop /warehouse that affect the production?	A
1.3	Are the workshop/production lines maintained cleanliness, tidiness and suitable for the production?	B
1.4	Are electronic communicated apparatus such as telephone, fax and other office apparatus such as computer, copycat available in the factory?	A
1.5	Does the factory have adequate kinds/quantities of machines/equipment/fixtures for the production of intended products?	D
1.6	Does the factory maintain the machines/equipment/fixtures regularly to ensure their continuing process capability?	C
1.7	Based on observation on-site, are the machines/equipment/fixtures in good condition?	C
Comments: Based on the on-site observation, the building was made of concrete, and in an industrial zone, the environment was good. Maintain records were found One anti-static wrist strap which was used for soldering worker during factory check was broken. The temperature tester for electric solder iron was broken		
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?	D
2.3	Do the operating instructions correctly stipulate the process parameters, product characteristics and workmanship criteria?	D
2.4	Does the factory adopt adequate ways to monitor and control the suitable parameters and product characteristics on key process?	D
2.5	Base on observation on the spot, do workers operate correctly and meet the requirement in the production process?	D
2.6	Are those raw materials, semi-finished products, finished products in workshop arrayed/stock in good order and carefully protected to avoid confused or damaged?	B
2.7	Does the factory adopt a suitable way such as marking, labeling and etc to identify the raw materials /semi-finished products/finish products to avoid confusion?	D
2.8	Does the factory adopt a suitable way such as marking, labeling and etc to identify the raw	C

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materials/semi-finished products/finish products/samples for specified client to avoid it confusion with other clients?

Comments:

Production requirement form was found in the factory.

Reference samples were found in the factory

One anti-static wrist strap which was used for soldering worker during factory check was broken. The temperature tester for electric soldering iron was broken

No SOP was found in TP assembly station

Some defective products in workshop were not labeled and segregated strictly

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?	B
3.2	Does the factory use proper methods/containers/utensils for handling and delivery of product to prevent damage or deterioration?	B
3.3	Are the warehouses keeping clean, bulk goods piled up suitably?	C
3.4	Does the factory adopt appropriate methods to prevent the stored goods from improper pressing, crashing, sun burning, leaking mildewing or insects bite?	D
3.5	Does the factory adopt a suitable way such as making, labeling, and etc. to identify stored goods especially for specified client's goods to avoid confusion?	C
3.6	Does an appropriate system or methods for controlling receipt and dispatching from stock are exist in the factory?	B

Comments:

The product was packed with gift box and carton, and the product was placed on the tray before the delivery of the products.

Computer system was used for In-out warehouse control.

The PCBA materials were not stored in a special warehouse where the temperature and humidity were under control

Part 4 Training, Knowledge, Skill, and Experience

4.1	Does the factory exist and implement training procedures / plans to train personnel performing activities affecting quality?	D
4.2	Base on observation or exam on-spot, are those workers well-trained and skillful for the assigned work?	C
4.3	Are the workers with good attitude regarding to production, quality requirements, inspections and re-work action?	B
4.4	Has the factory ever provided enough courses of product standard and inspection/testing to the QC/inspectors?	D
4.5	Base on observation or exam on-spot, does those QC/inspectors have suitable knowledge/ability/skill to meet the requirements for their assigned work?	C

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4.6	Are the leader of QC department, managers of workshop with good attitude regarding to the 2 nd and 3 rd part's inspection, check or audit?	B
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Comments:

The managers of workshop were with good attitude regarding to the 2nd and 3rd part's inspection, check or audit.

The workers were with good attitude regarding to production, quality requirements, inspections and re-work action

No training plan was found in the factory, and some training records were without training result

Part 5 Inspection / Testing and Quality Control

5.1	Does the factory carry out receiving inspection/testing process when receiving or before using the purchased materials and subcontracted product?	D
5.2	Does the factory set up adequate number of inspect/testing stations on suitable process of production to ensure that the quality of product conformed to the specified requirement before being 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?	B
5.5	Does the factory formulate the final-inspection standard for all products? Are all related parameters/characteristic/criteria and inspection methods stipulated on the standard?	D
5.6	Does the factory ensure that only when the result of final inspection meet specified requirement or standard, the product can be released?	D
5.7	Does the factory equipped with adequate types and quantities of inspection and testing equipment/apparatus for final inspection?	C
5.8	Are the inspection/measuring and test equipment used for final-inspection calibrated and well maintained?	D
5.9	When finding nonconforming product, does the factory identify and segregate them immediately?	D
5.10	Does the factory carry out re-inspection/testing for all reworked and repaired products?	B

Comments:

The factory had conducted incoming materials quality check, In-process check, full check and final inspection. IQC/IPQC/ Full check/Final inspection records were found in the factory

Some inspection equipment (example: DC power supply, Oven) were not calibrated

Some defective products in workshop were not labeled and segregated strictly

Base on management conversation, Hi-pot test for charger was not full check, and the sample size was about 10pcs for each batch

Some inspection results on IQC reports were incorrect(The result should be "failed", but it was marked "passed" on IQC report)

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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	Does the factory have document to define the responsibility, authority of the personnel who manage, perform and verify work affecting quality?	B
6.3	Does the factory has established and documented min management procedures which affecting quality strictly?	D
6.4	Does the factory have procedure for collecting, filling, storage, maintenance and etc. of product quality records?	C
6.5	Does the factory preserve related quality records (especially final inspection records, calibration of testing equipment records) in an adequate period?	D
6.6	Are the data and information recorded in those quality records clear, integrated, veracious and signed by related recorder?	D

Comments:

Organization chart were found.
Management manual and management procedure were established .
The responsibility and authority were defined well.
Some inspection equipment (example: DC power supply, Oven) were not calibrated
No SOP was found in TP assembly station
No training plan was found in the factory, and some training records were without training result
Some inspection results on IQC reports were incorrect(The result should be “failed”, but it was marked “passed” on IQC report)

Part 7 Managers in High-Level

7.1	What about the knowledge, experience and ability of the mangers in high-level?	C
7.2	What is the attitude of the managers in high-level for client's requirement, inspection, quality, nonconforming product and corrective action?	B
7.3	What is the attitude of the managers in high-level for this check?	B
7.4	Does the factory respond the customer's complaint in time and deal with it correctly?	N
7.5	When problems on trade appear, is the factory willing to undertake their relevant responsibility?	B
7.6	When the customers require compensation, is the factory willing to indemnify the client's lost?	B

Comments:

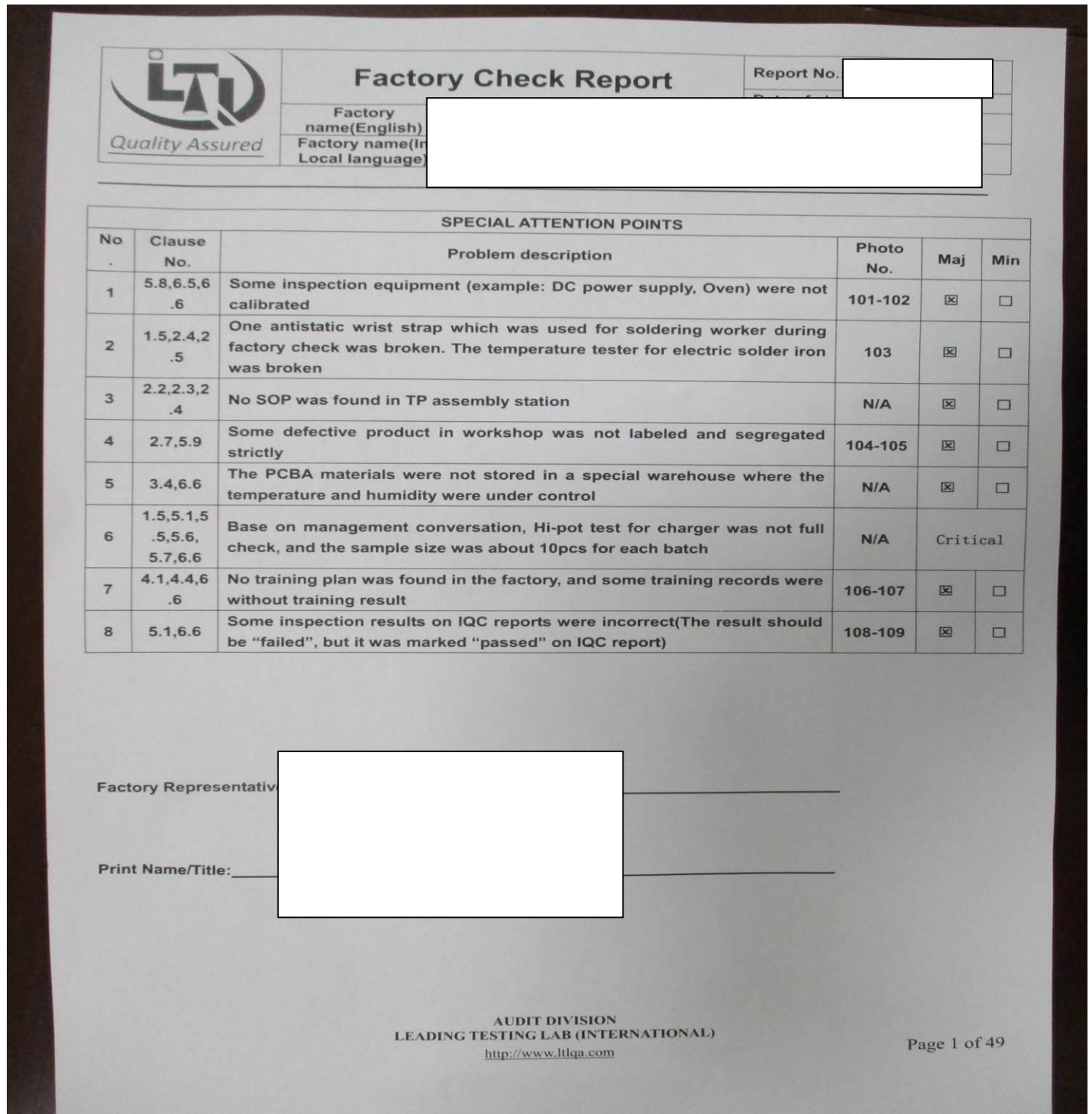
The attitude of the managers is in high-level for client's requirement
If problems on trade appear, they are willing to undertake their responsibility.
The factory stated they had never received customer complaint

Note: Scoring A=Outstanding=5, B=Good=4, C=Acceptable=3, D=Below requirement=1,E=Absent or Not available=0, N=Not Applicable(Not be scored)

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Attachment: Special attention point report



The photograph shows a printed 'Factory Check Report' form. At the top left is the 'LTA Quality Assured' logo. The title 'Factory Check Report' is centered. To the right, there are fields for 'Report No.' and 'Date of check:'. Below the title, there are fields for 'Factory name(English)' and 'Factory name(In Local language)'. The main body of the form contains a table titled 'SPECIAL ATTENTION POINTS' with 8 rows of inspection findings. At the bottom, there are fields for 'Factory Representative' and 'Print Name/Title:'. The footer includes the text 'AUDIT DIVISION LEADING TESTING LAB (INTERNATIONAL)' and the website 'http://www.ltlqa.com'. The page is numbered 'Page 1 of 49'.

No	Clause No.	Problem description	Photo No.	Maj	Min
1	5.8,6.5,6.6	Some inspection equipment (example: DC power supply, Oven) were not calibrated	101-102	☒	☐
2	1.5,2.4,2.5	One antistatic wrist strap which was used for soldering worker during factory check was broken. The temperature tester for electric solder iron was broken	103	☒	☐
3	2.2,2.3,2.4	No SOP was found in TP assembly station	N/A	☒	☐
4	2.7,5.9	Some defective product in workshop was not labeled and segregated strictly	104-105	☒	☐
5	3.4,6.6	The PCBA materials were not stored in a special warehouse where the temperature and humidity were under control	N/A	☒	☐
6	1.5,5.1,5.5,5.6,5.7,6.6	Base on management conversation, Hi-pot test for charger was not full check, and the sample size was about 10pcs for each batch	N/A	Critical	
7	4.1,4.4,6.6	No training plan was found in the factory, and some training records were without training result	106-107	☒	☐
8	5.1,6.6	Some inspection results on IQC reports were incorrect(The result should be "failed", but it was marked "passed" on IQC report)	108-109	☒	☐

Factory Representative: _____

Print Name/Title: _____

AUDIT DIVISION
 LEADING TESTING LAB (INTERNATIONAL)
<http://www.ltlqa.com>

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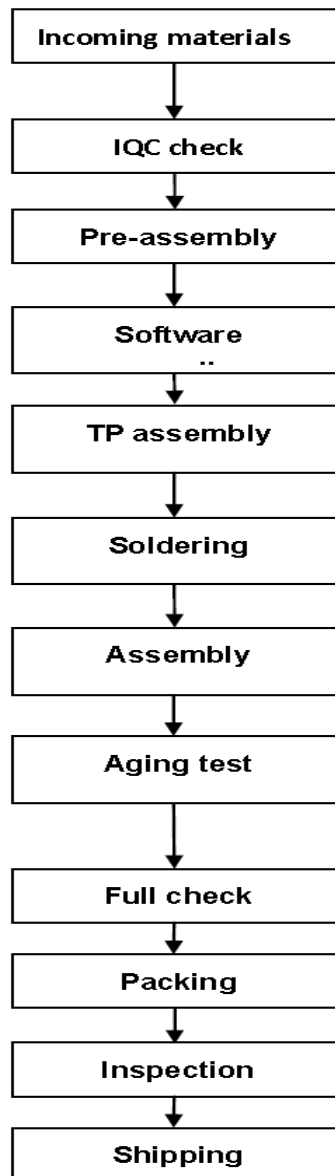
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Attachment: Production process chart



Production flow chart



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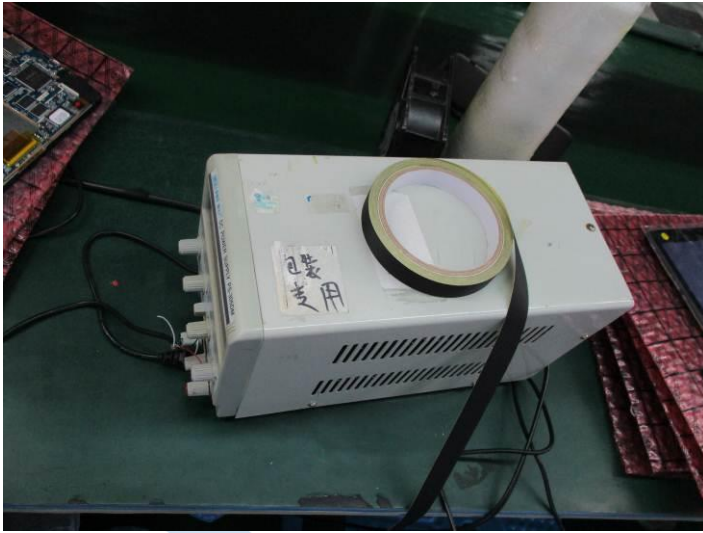
Date of check:

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Photo Attachment:

1. Non-conformity photos



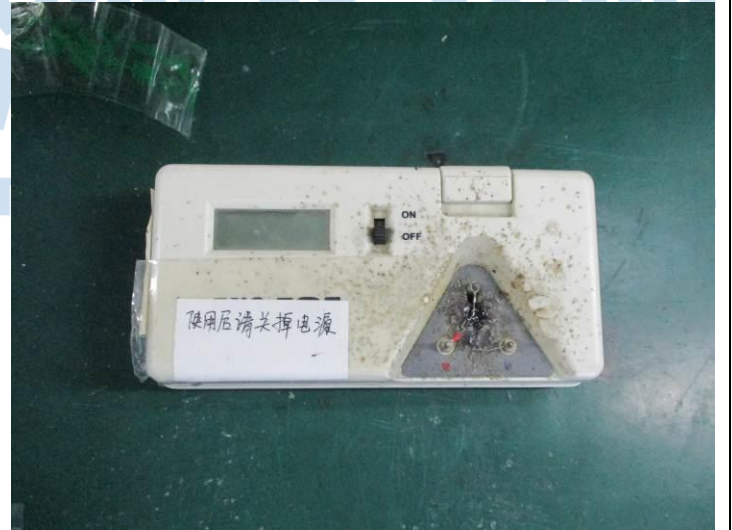
101 Some inspection equipment (example: DC power supply, Oven) were not calibrated. (Major)



102 Some inspection equipment (example: DC power supply, Oven) were not calibrated. (Major)



103 One anti-static wrist strap which was used for soldering worker during factory check was broken. (Major)



104 The temperature tester for electric soldering iron was broken. (Major)

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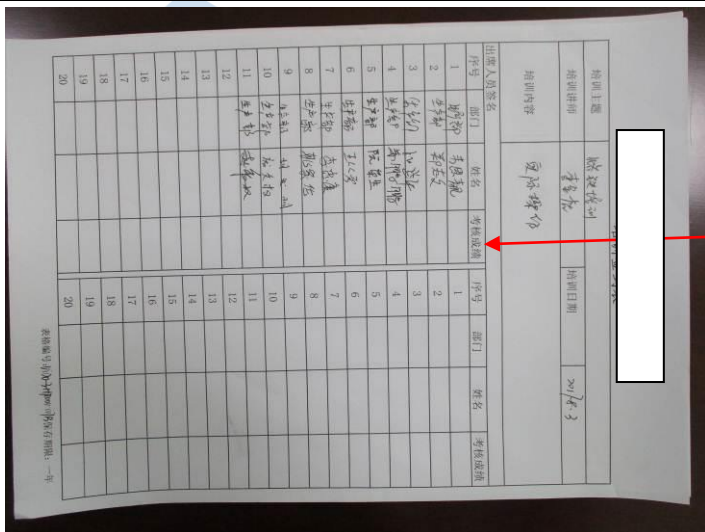
Factory name(In Local language)



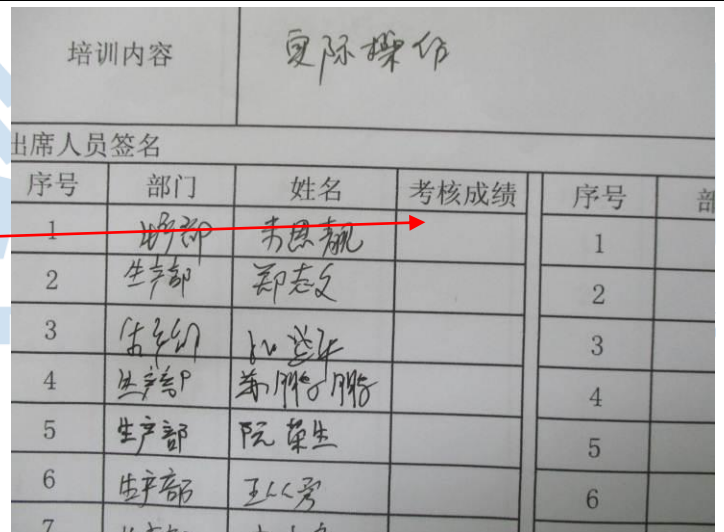
105 Some defective products in workshop were not labeled and segregated strictly. (Major)



106 Some defective products in workshop were not labeled and segregated strictly. (Major)



107 Some training records were without training result. (Major)



108 Some training records were without training result. (Major)

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IQC来料检查报告

称: 7070 卡盖 (黑) 物料编码: 5.02.09.192002 批量: 300PCS
检验单号: SJR17090053 抽样数: 60PCS

允收水准	致命	严重	轻微	不良数: 5
CRI:0	Maj: 0.65	Min: 1.0		
允许数 Ac:0	Ac: 0	Ac: 1		
拒收数 Re:1	Re: 0	Re: 2		不良率: 10%

不良现象描述: 检验 OK 不良类别: 无

物料标识是否与其相符: 检验 OK 不良类别: 无

pass标签、出货检验报告: 检验 OK

109 Some inspection results on IQC reports were incorrect(The result should be “failed”, but it was marked “passed” on IQC report). (Major)

2	3	4	5	6	7	8	9
107.43	107.52	107.45	107.47	107.49	107.46	107.42	107.41
27.63	27.54	27.59	27.60	27.55	27.58	27.59	27.58

综合判定: ☒ 合格 ☐ 不合格

审核/日期: 2017.9.13

不合格评审处理:

工程部意见:

QA意见:

生产部意见:

其它部门意见:

111 Some inspection results on IQC reports were incorrect (The result should be “failed”, but it was marked “passed” on IQC report). (Major)

IQC来料检查报告

称: 7070 卡盖 (黑) 物料编码: 5.02.09.192002 批量: 300PCS
检验单号: SJR17090053 抽样数: 60PCS

允收水准	致命	严重	轻微	不良数: 5
CRI:0	Maj: 0.65	Min: 1.0		
允许数 Ac:0	Ac: 0	Ac: 1		
拒收数 Re:1	Re: 0	Re: 2		不良率: 10%

不良现象描述: 检验 OK 不良类别: 无

物料标识是否与其相符: 检验 OK 不良类别: 无

pass标签、出货检验报告: 检验 OK

110 Some inspection results on IQC reports were incorrect(The result should be “failed”, but it was marked “passed” on IQC report). (Major)

N/A

检测

TESTING LABORATORIES

N/A

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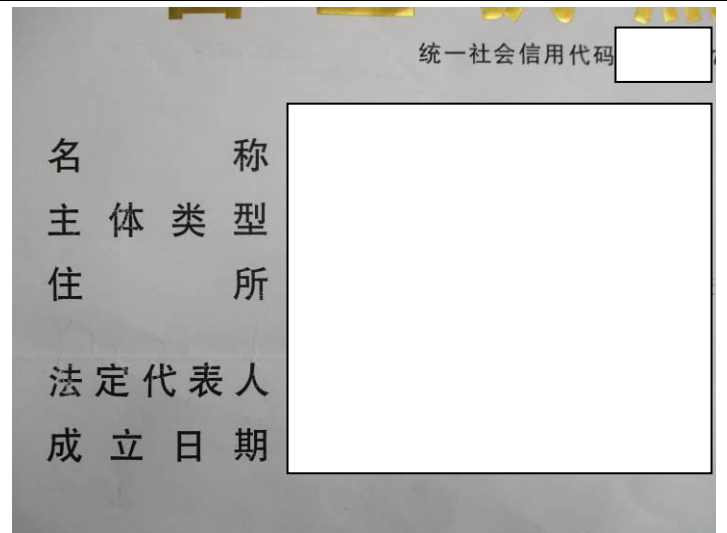
Factory name(English)

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2. Factory general information



201 Business license (3 in 1, Include Business license, Organization Code Certificate, Tax registration), factory



202 Business license (3 in 1, Include Business license, Organization Code Certificate, Tax registration) ,factory



203 Business license(3 in 1,Include Business license, Organization Code Certificate, Tax registration) , factory



204 Business license check, factory

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205 Business license check, factory



206 Factory gate



207 ISO9001:2015 certificate, factory



208 ISO9001:2015 certificate, factory

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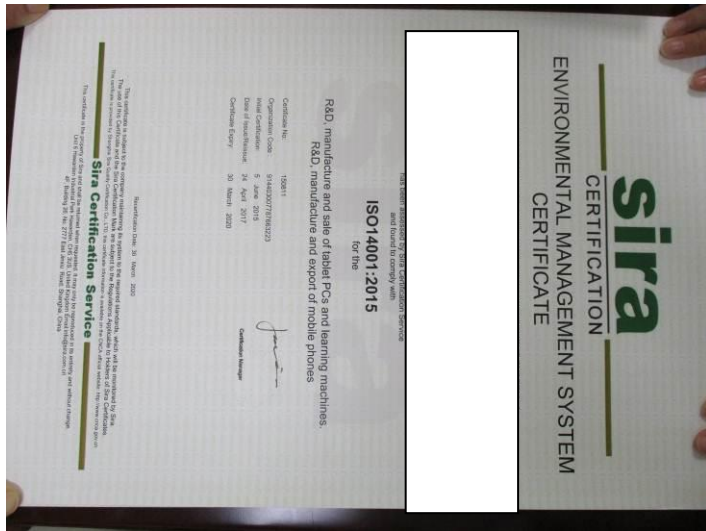
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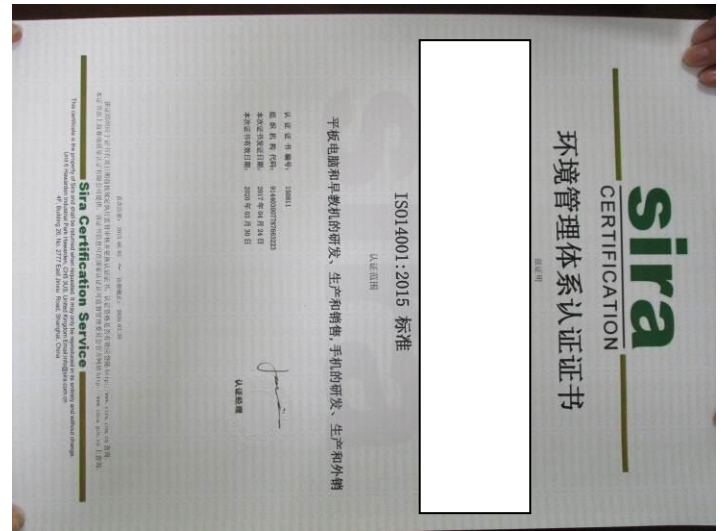
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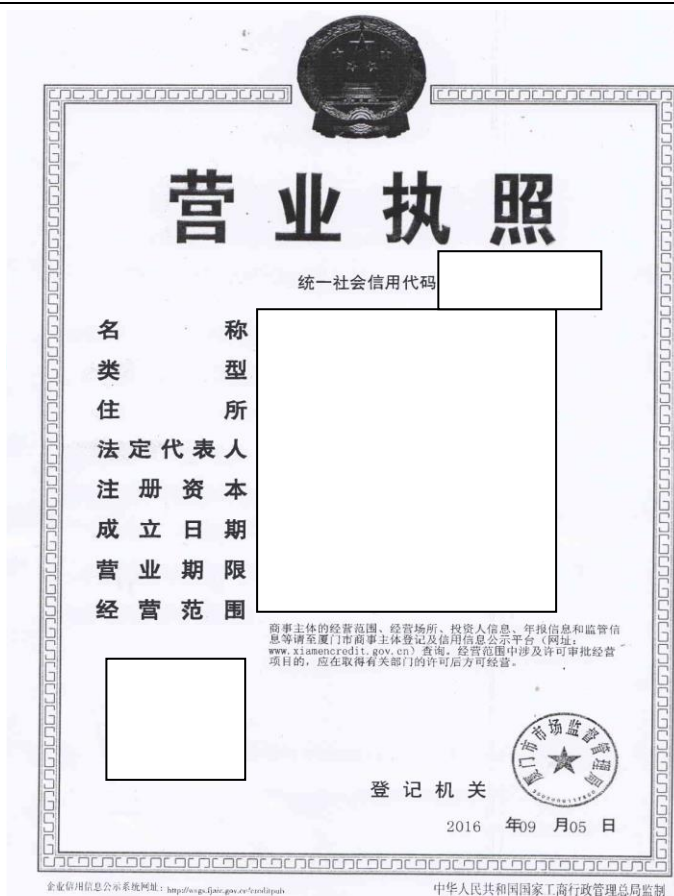
Factory name(In
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209 ISO14001:2015 certificate, factory



210 ISO14001:2015 certificate, factory



211 Business license (3 in 1, Include Business license, Organization Code Certificate, Tax registration) , supplier



212 Business license check,supplier

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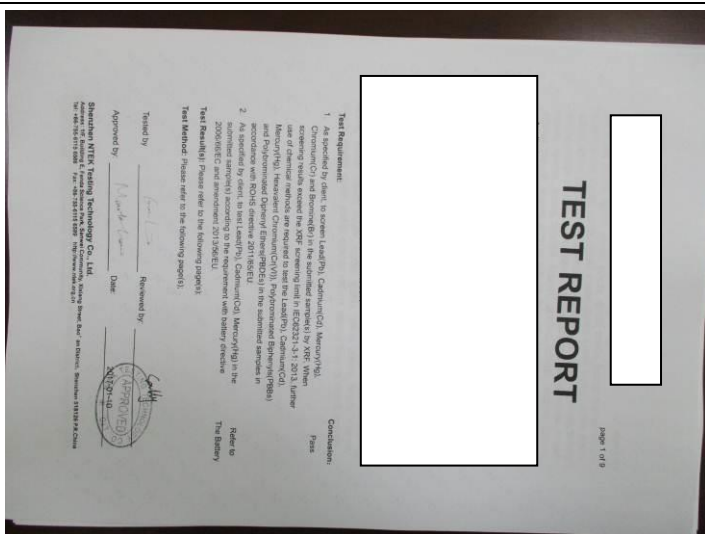
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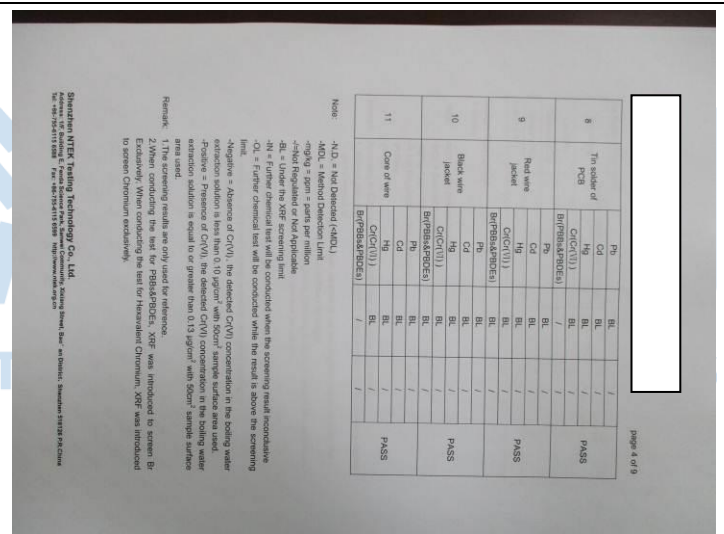
213 Reception



214 3C certificate



215 RoHS certificate



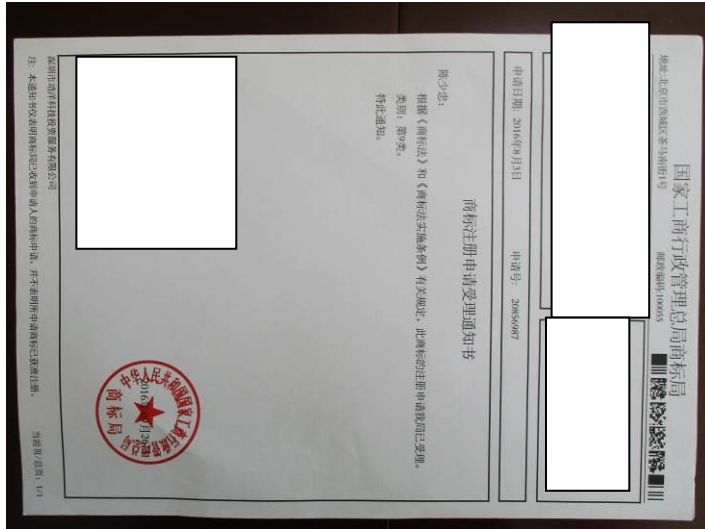
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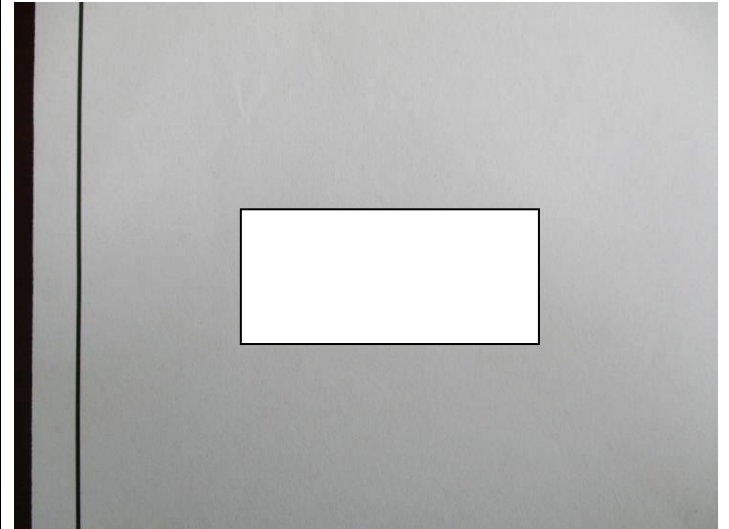
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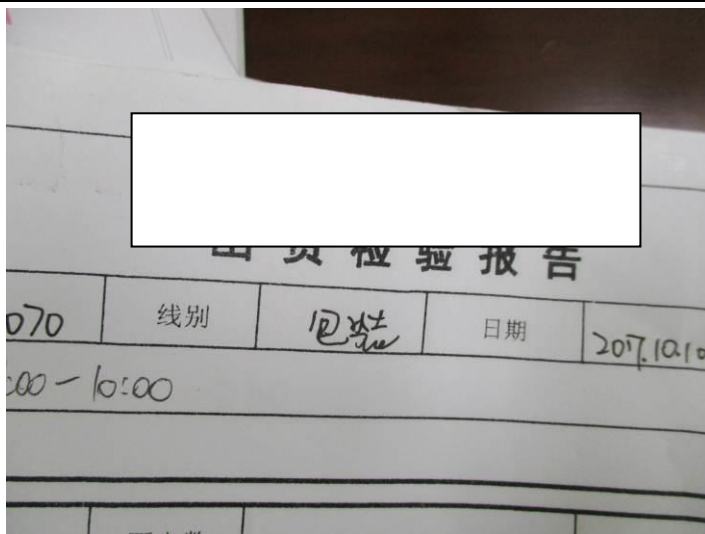
Factory name(In
Local language)



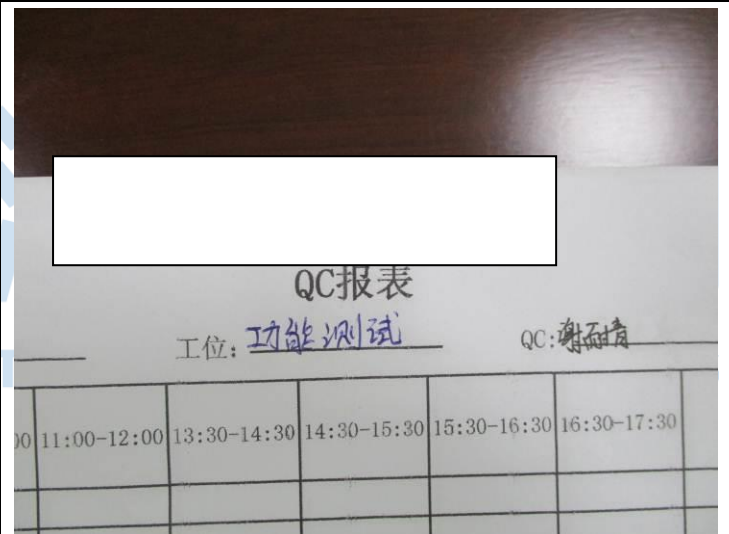
217 Product logo certificate



218 Product logo certificate



219 Factory name check



220 Factory name check

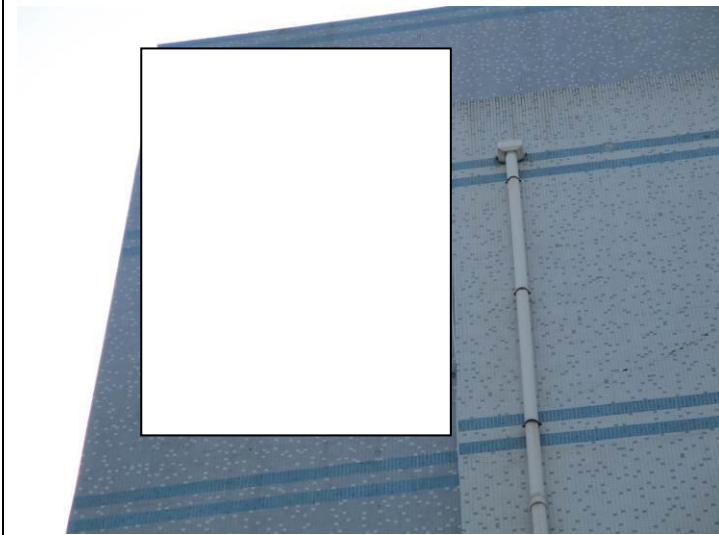
Factory Check Report

Report No.: FC-018171xxxx

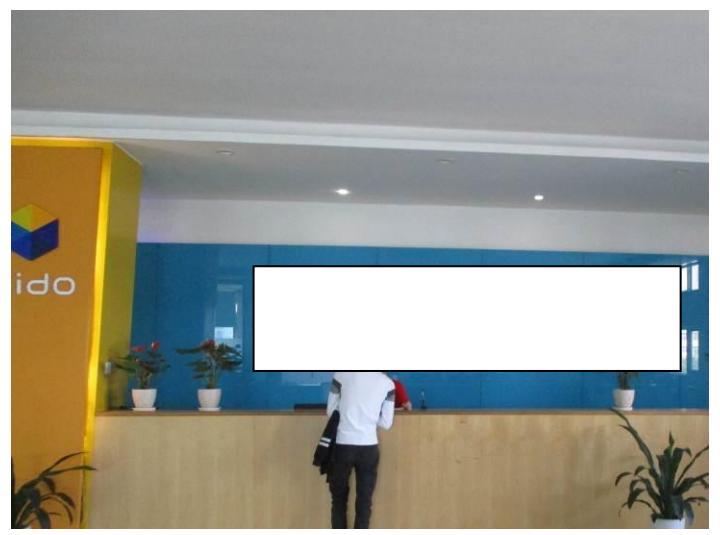
Date of check:

Factory
name(English)

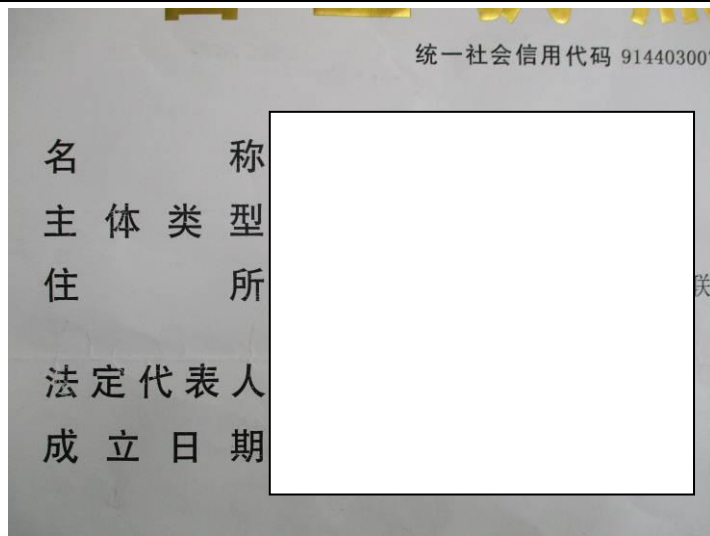
Factory name(In
Local language)



221 Factory name check



222 Factory name check



223 Factory name check



224 Factory name check

AUDIT DIVISION

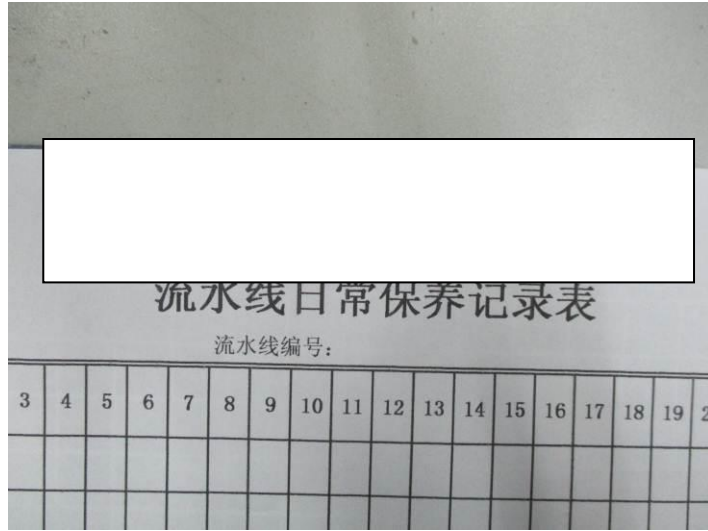
Factory Check Report

Report No.: FC-018171xxxx

Date of check:

Factory
name(English)

Factory name(In
Local language)



N/A

225 Factory name check

N/A

3. Infrastructure and Production Machines for Part 1 of check point



301 Factory building



302 Office

AUDIT DIVISION

Factory Check Report

Report No.: FC-018171xxxx

Date of check:

Factory
name(English)

Factory name(In
Local language)



303 Workshop



304 Workshop



305 Warehouse



306 Equipment

AUDIT DIVISION

Factory Check Report

Report No.: FC-018171xxxx

Date of check:

Factory
name(English)

Factory name(In
Local language)

N/A

流水線日常保養記錄表

流水線編號: 2017年 11 月

項目	日期	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1. 馬達運轉正常, 轉速穩定均勻		✓																															
2. 受運送輪帶正常, 接頭		✓																															
3. 傳送帶無鬆動, 磨損		✓																															
4. 傳送三角帶無鬆動, 磨損		✓																															
5. 傳送鏈條正常, 轉速穩定均勻		✓																															
6. 接觸正常轉動, 潤滑正常		✓																															
7. 氣管工作正常, 無漏氣現象		✓																															
8. 潤滑, 中潤滑油供應正常, 無漏油現象		✓																															
9. 流水線是否有異常		✓																															
10. 流水線靜電接地良好		✓																															
11. 流水線停																																	
點檢人		張																															
確認人																																	

備註: 1. 點檢正常處用紅筆打“✓”, 異常處用紅筆打“×”;
2. 如有異常請及時聯繫維修人員維修, 維修完成後重新點檢確認。

編號: Y100-4-P-004/A

307 Maintain record

N/A

4. Production Process Control for Part 2 of check point



401 Workshop



402 Workshop

AUDIT DIVISION

Factory Check Report

Report No.: FC-018171xxxx

Date of check:

Factory
name(English)

Factory name(In
Local language)



403 Pre-assembly



404 Software upgrading



405 TP assembly



406 TP assembly

AUDIT DIVISION

Factory Check Report

Report No.: FC-018171xxxx

Date of check:

Factory
name(English)

Factory name(In
Local language)



407 TP assembly



408 Soldering



409 Soldering



410 Assembly

AUDIT DIVISION

Factory Check Report

Report No.: FC-018171xxxx

Date of check:

Factory
name(English)

Factory name(In
Local language)



411 Assembly



412 Aging test



413 Aging test



414 SOP

AUDIT DIVISION

Factory Check Report

Report No.: FC-018171xxxx

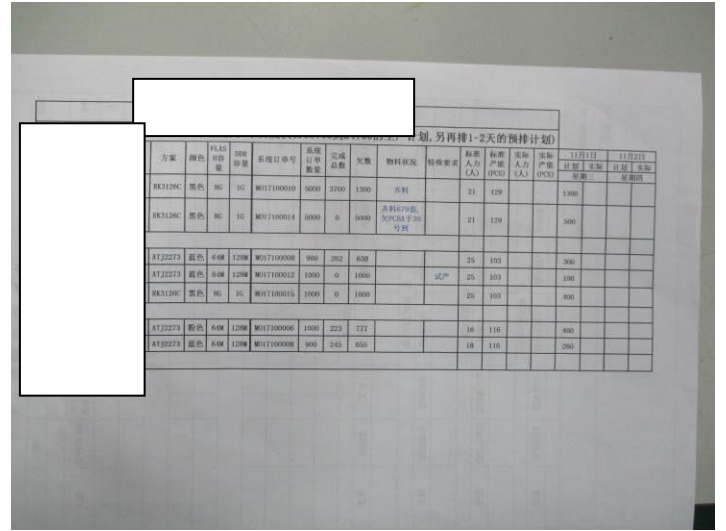
Date of check:

Factory name(English)

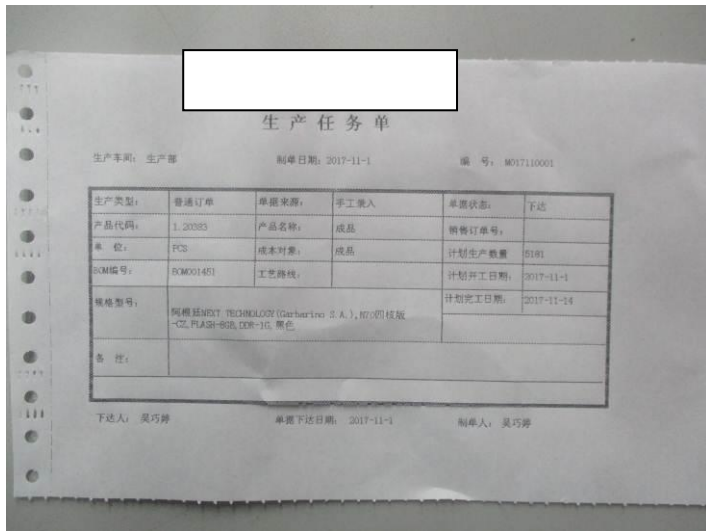
Factory name(In Local language)



415 SOP



416 Production record



417 Production record



418 Reference sample

Factory Check Report

Report No.: FC-018171xxxx

Date of check:

Factory
name(English)

Factory name(In
Local language)



N/A

419 Anti-static wrist strap test

N/A

5. Packing, Handling and Storage for Part 3 of check point



501 Packing



502 Packing

AUDIT DIVISION

Factory Check Report

Report No.: FC-018171xxxx

Date of check:

Factory
name(English)

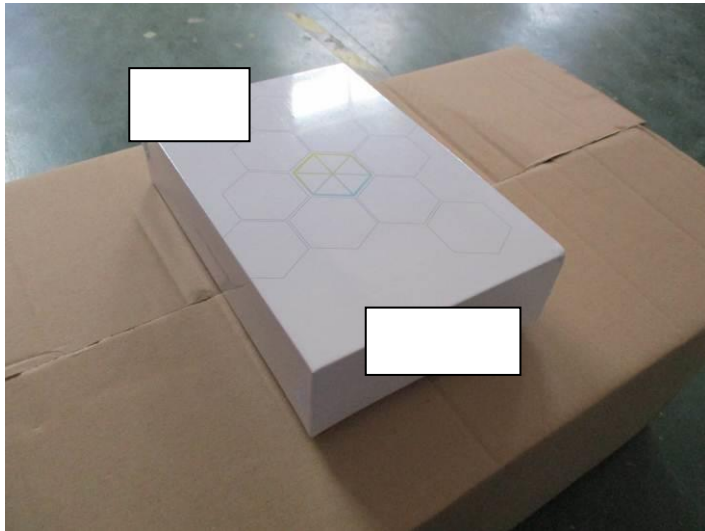
Factory name(In
Local language)



503 Packing



504 Packing



505 Packing



506 Packing

AUDIT DIVISION

Factory Check Report

Report No.: FC-018171xxxx

Date of check:

Factory
name(English)

Factory name(In
Local language)



507 Packing guide



508 Packing guide



509 Warehouse



510 Warehouse

AUDIT DIVISION

Factory Check Report

Report No.: FC-018171xxxx

Date of check:

Factory
name(English)

Factory name(In
Local language)

2017年11月11日

送货单

NO: DG-ND5M17011

收货单位: 深圳宝安福永街道文裕生大道联合工业园区群林

收货方式: 现金 ☒ 开收条 ☐ 不开收条 ☐ 公司合同 ☐ 快捷代收

序号	采购订单号	产品名称	物料编号	送货数量 (PCS)	合计	备注
1	YD1700024	7寸IPS黑色	4.01.11.000155	2080		(5900)
				合计	2080	

收货单位 (盖章): 收货人: 批准: 林文 日期: 2017/11/11 仓库: 马巧峰 第一联: 白联 (存根) 第二联: 红联 (财务) 第三联: 黄联 (采购/PMC) 第四联: 绿联 (仓管)

2017年11月11日

送货单

NO: DG-ND5M17011

收货单位: 深圳宝安福永街道文裕生大道联合工业园区群林

收货方式: 现金 ☒ 开收条 ☐ 不开收条 ☐ 公司合同 ☐ 快捷代收

序号	采购订单号	产品名称	物料编号	送货数量 (PCS)	合计	备注
1	YD1700024	7寸IPS黑色	4.01.11.000155	2080		(5900)
				合计	2080	

收货单位 (盖章): 收货人: 批准: 林文 日期: 2017/11/11 仓库: 马巧峰 第一联: 白联 (存根) 第二联: 红联 (财务) 第三联: 黄联 (采购/PMC) 第四联: 绿联 (仓管)

511 In-out warehouse record

512 In-out warehouse record

2017年11月11日

送货单

NO: DG-ND5M17011

收货单位: 深圳宝安福永街道文裕生大道联合工业园区群林

收货方式: 现金 ☒ 开收条 ☐ 不开收条 ☐ 公司合同 ☐ 快捷代收

序号	采购订单号	产品名称	物料编号	送货数量 (PCS)	合计	备注
1	YD1700024	7寸IPS黑色	4.01.11.000155	2080		(5900)
				合计	2080	

收货单位 (盖章): 收货人: 批准: 林文 日期: 2017/11/11 仓库: 马巧峰 第一联: 白联 (存根) 第二联: 红联 (财务) 第三联: 黄联 (采购/PMC) 第四联: 绿联 (仓管)

2017年11月11日

送货单

NO: DG-ND5M17011

收货单位: 深圳宝安福永街道文裕生大道联合工业园区群林

收货方式: 现金 ☒ 开收条 ☐ 不开收条 ☐ 公司合同 ☐ 快捷代收

序号	采购订单号	产品名称	物料编号	送货数量 (PCS)	合计	备注
1	YD1700024	7寸IPS黑色	4.01.11.000155	2080		(5900)
				合计	2080	

收货单位 (盖章): 收货人: 批准: 林文 日期: 2017/11/11 仓库: 马巧峰 第一联: 白联 (存根) 第二联: 红联 (财务) 第三联: 黄联 (采购/PMC) 第四联: 绿联 (仓管)

513 In-out warehouse record

514 In-out warehouse record

Factory Check Report

Report No.: FC-018171xxxx

Date of check:

Factory
name(English)

Factory name(In
Local language)

6. Training, Knowledge, Skill, and Experience for Part 4 of check point

Training Record									
Training Topic	Training Date	Training Time	Training Location	Training Content	Training Result	Training Remarks	Training Date	Training Time	Training Location
1	2019-9-6	10:00-12:00	Factory	Quality Management System	Good		2019-9-6	10:00-12:00	Factory
2	2019-9-6	13:00-15:00	Factory	Product Inspection	Good		2019-9-6	13:00-15:00	Factory
3	2019-9-6	16:00-18:00	Factory	Customer Service	Good		2019-9-6	16:00-18:00	Factory
4	2019-9-6	19:00-21:00	Factory	Employee Training	Good		2019-9-6	19:00-21:00	Factory
5	2019-9-6	22:00-24:00	Factory	Quality Management System	Good		2019-9-6	22:00-24:00	Factory
6	2019-9-6	25:00-27:00	Factory	Product Inspection	Good		2019-9-6	25:00-27:00	Factory
7	2019-9-6	28:00-30:00	Factory	Customer Service	Good		2019-9-6	28:00-30:00	Factory
8	2019-9-6	31:00-33:00	Factory	Employee Training	Good		2019-9-6	31:00-33:00	Factory
9	2019-9-6	34:00-36:00	Factory	Quality Management System	Good		2019-9-6	34:00-36:00	Factory
10	2019-9-6	37:00-39:00	Factory	Product Inspection	Good		2019-9-6	37:00-39:00	Factory
11	2019-9-6	40:00-42:00	Factory	Customer Service	Good		2019-9-6	40:00-42:00	Factory
12	2019-9-6	43:00-45:00	Factory	Employee Training	Good		2019-9-6	43:00-45:00	Factory
13	2019-9-6	46:00-48:00	Factory	Quality Management System	Good		2019-9-6	46:00-48:00	Factory
14	2019-9-6	49:00-51:00	Factory	Product Inspection	Good		2019-9-6	49:00-51:00	Factory
15	2019-9-6	52:00-54:00	Factory	Customer Service	Good		2019-9-6	52:00-54:00	Factory
16	2019-9-6	55:00-57:00	Factory	Employee Training	Good		2019-9-6	55:00-57:00	Factory
17	2019-9-6	58:00-60:00	Factory	Quality Management System	Good		2019-9-6	58:00-60:00	Factory
18	2019-9-6	61:00-63:00	Factory	Product Inspection	Good		2019-9-6	61:00-63:00	Factory
19	2019-9-6	64:00-66:00	Factory	Customer Service	Good		2019-9-6	64:00-66:00	Factory
20	2019-9-6	67:00-69:00	Factory	Employee Training	Good		2019-9-6	67:00-69:00	Factory

Training Record									
Training Topic	Training Date	Training Time	Training Location	Training Content	Training Result	Training Remarks	Training Date	Training Time	Training Location
1	2019-9-6	10:00-12:00	Factory	Quality Management System	Good		2019-9-6	10:00-12:00	Factory
2	2019-9-6	13:00-15:00	Factory	Product Inspection	Good		2019-9-6	13:00-15:00	Factory
3	2019-9-6	16:00-18:00	Factory	Customer Service	Good		2019-9-6	16:00-18:00	Factory
4	2019-9-6	19:00-21:00	Factory	Employee Training	Good		2019-9-6	19:00-21:00	Factory
5	2019-9-6	22:00-24:00	Factory	Quality Management System	Good		2019-9-6	22:00-24:00	Factory
6	2019-9-6	25:00-27:00	Factory	Product Inspection	Good		2019-9-6	25:00-27:00	Factory
7	2019-9-6	28:00-30:00	Factory	Customer Service	Good		2019-9-6	28:00-30:00	Factory
8	2019-9-6	31:00-33:00	Factory	Employee Training	Good		2019-9-6	31:00-33:00	Factory
9	2019-9-6	34:00-36:00	Factory	Quality Management System	Good		2019-9-6	34:00-36:00	Factory
10	2019-9-6	37:00-39:00	Factory	Product Inspection	Good		2019-9-6	37:00-39:00	Factory
11	2019-9-6	40:00-42:00	Factory	Customer Service	Good		2019-9-6	40:00-42:00	Factory
12	2019-9-6	43:00-45:00	Factory	Employee Training	Good		2019-9-6	43:00-45:00	Factory
13	2019-9-6	46:00-48:00	Factory	Quality Management System	Good		2019-9-6	46:00-48:00	Factory
14	2019-9-6	49:00-51:00	Factory	Product Inspection	Good		2019-9-6	49:00-51:00	Factory
15	2019-9-6	52:00-54:00	Factory	Customer Service	Good		2019-9-6	52:00-54:00	Factory
16	2019-9-6	55:00-57:00	Factory	Employee Training	Good		2019-9-6	55:00-57:00	Factory
17	2019-9-6	58:00-60:00	Factory	Quality Management System	Good		2019-9-6	58:00-60:00	Factory
18	2019-9-6	61:00-63:00	Factory	Product Inspection	Good		2019-9-6	61:00-63:00	Factory
19	2019-9-6	64:00-66:00	Factory	Customer Service	Good		2019-9-6	64:00-66:00	Factory
20	2019-9-6	67:00-69:00	Factory	Employee Training	Good		2019-9-6	67:00-69:00	Factory

601 Training record



603 Checking QC

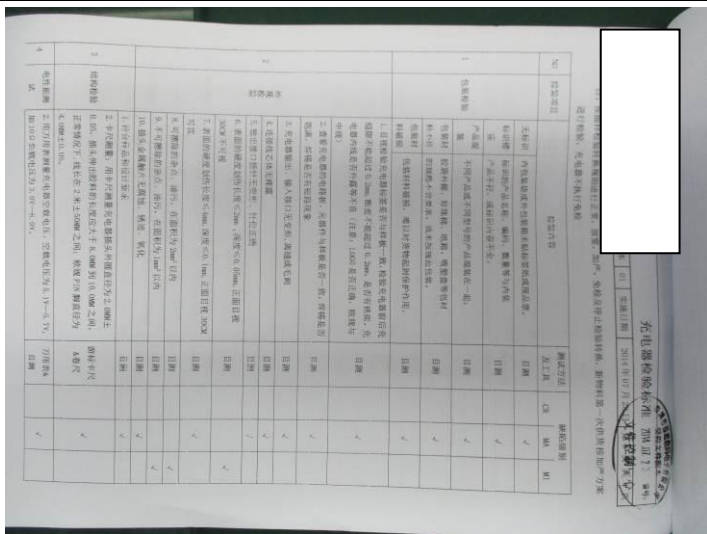
602 Training record



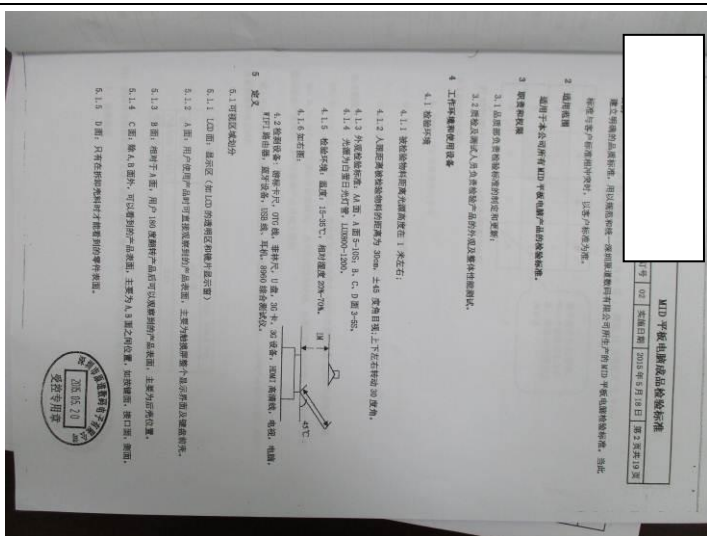
604 Checking worker



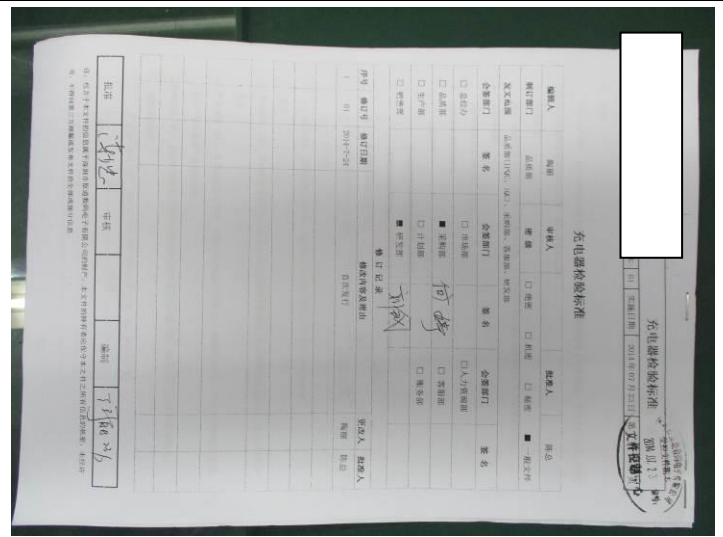
701 Inspection guide



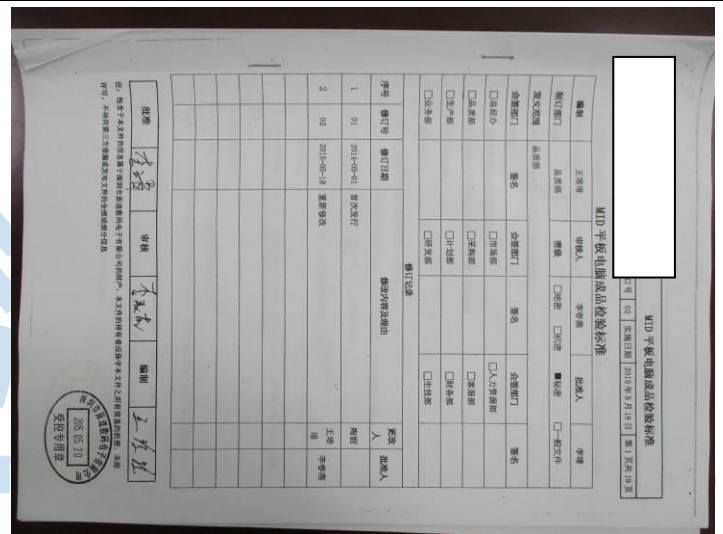
703 Inspection guide



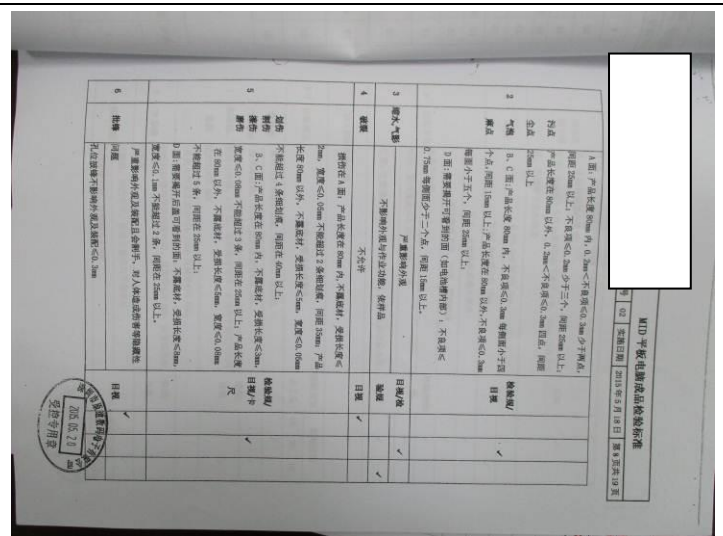
705 Inspection guide



702 Inspection guide



704 Inspection guide



706 Inspection guide

100%材料检验报告

日期: 2017.9.19 项目名称: 707 检验员: 王超 审核: 王超

材料名称: 707 规格: 100% 数量: 100% 产地: 707

序号	材料名称	规格	数量	产地	检验结果
1	707	100%	100%	707	合格

检验结论: 合格

检验日期: 2017.9.19 检验地点: 707

707 Inspection record

708 Inspection record

QC报表

日期: 2017.9.19 项目名称: 707 检验员: 王超 审核: 王超

序号	材料名称	规格	数量	产地	检验结果
1	707	100%	100%	707	合格

检验结论: 合格

检验日期: 2017.9.19 检验地点: 707

100%材料检验报告

日期: 2017.9.19 项目名称: 708 检验员: 王超 审核: 王超

材料名称: 708 规格: 100% 数量: 100% 产地: 708

序号	材料名称	规格	数量	产地	检验结果
1	708	100%	100%	708	合格

检验结论: 合格

检验日期: 2017.9.19 检验地点: 708

709 Inspection record

710 Inspection record

出货检验报告

日期: 2017.9.19 项目名称: 709 检验员: 王超 审核: 王超

材料名称: 709 规格: 100% 数量: 100% 产地: 709

序号	材料名称	规格	数量	产地	检验结果
1	709	100%	100%	709	合格

检验结论: 合格

检验日期: 2017.9.19 检验地点: 709

出货检验报告

日期: 2017.9.19 项目名称: 710 检验员: 王超 审核: 王超

材料名称: 710 规格: 100% 数量: 100% 产地: 710

序号	材料名称	规格	数量	产地	检验结果
1	710	100%	100%	710	合格

检验结论: 合格

检验日期: 2017.9.19 检验地点: 710

711 Inspection record

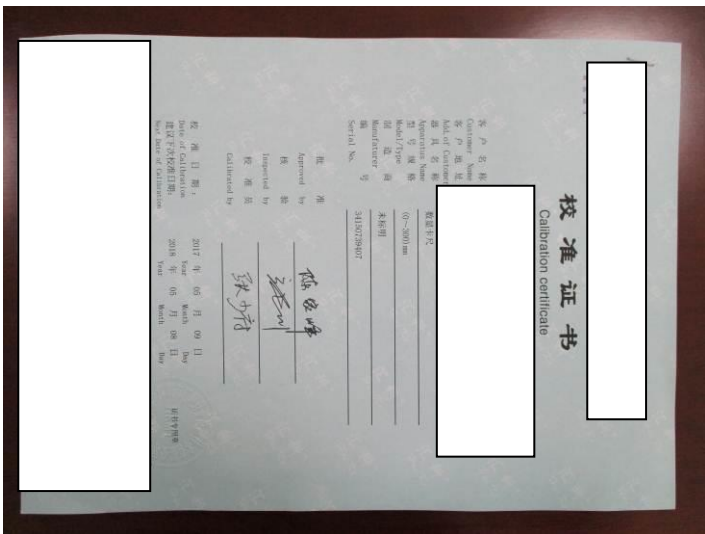
712 Inspection record



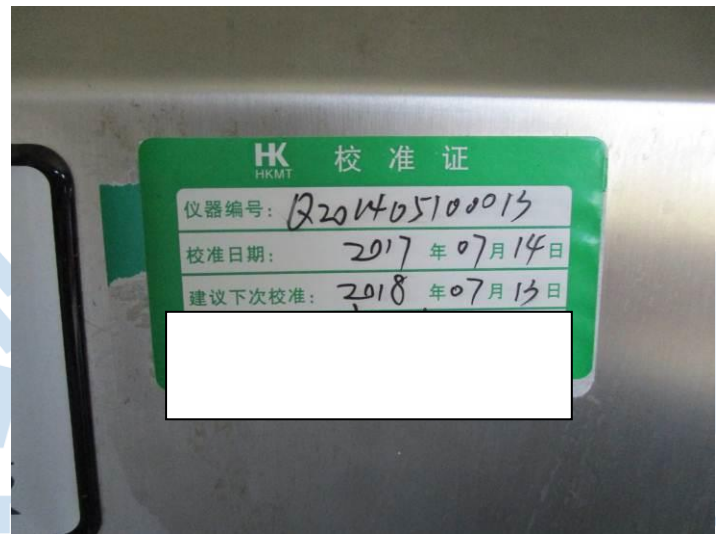
713 Full checking



714 Full checking



715 Calibration certificate



716 Calibration mark



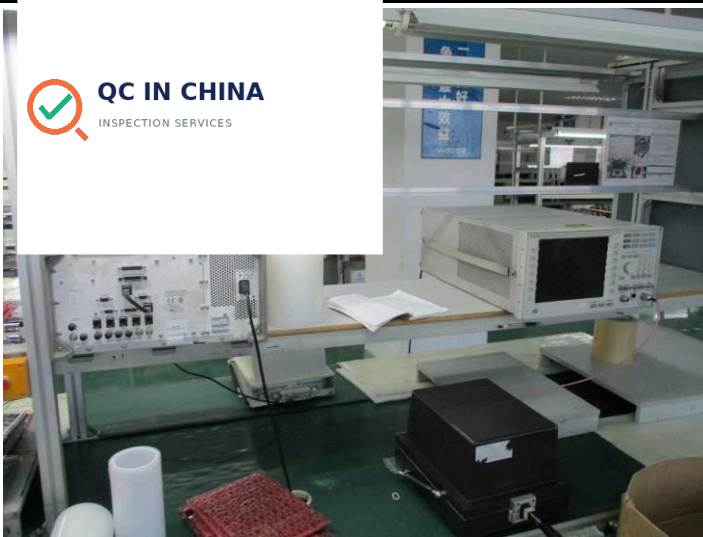
717 Equipment



718 Equipment



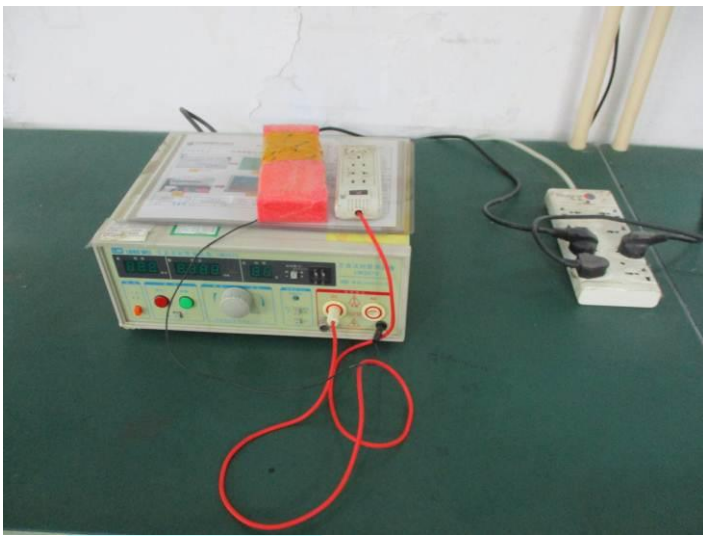
QC IN CHINA
INSPECTION SERVICES



719 Equipment



720 Equipment

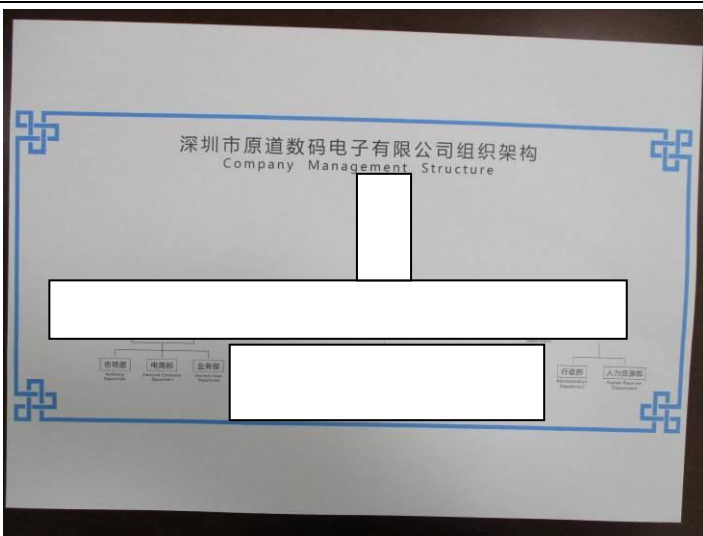


721 Equipment



722 Equipment

8. Documentation of Management/Records Control for Part 6 of check point



801 Factory organizational chart

序号	修订号	修订日期	修订内容	更改人	批准人
1	A.0	2013.8.1	首次发行	范利强	范利强
2	A.1	2016.4.30	首次变更, 增加范围	范利强	范利强
3	A.2	2016.12.12	首次变更, 质量目标变更	范利强	范利强
4	A.3	2017.10.17	首次变更, 增加范围	范利强	范利强

编制人	审核人	批准人	代为批准
范利强	范利强	范利强	范利强

制定部门	发布部门	实施部门	监督部门
市场部	市场部	市场部	市场部

编制人	审核人	批准人	代为批准
范利强	范利强	范利强	范利强

802 Quality manual

AUDIT DIVISION

0.2 手册发布

随着全球竞争的不断加剧，质量管理越来越成为企业核心竞争力的重要组成部分。为了不断提高产品质量，满足客户日益增长的需求，公司特制定《质量管理体系手册》，作为全体员工必须遵守的“产品质量”的指南，并严格按照 ISO9001:2015 标准要求建立了质量管理体系，并在运行过程中持续改进与完善。

文件编号: [redacted]
版本号: [redacted]
发布日期: [redacted]

日期: [redacted]

803 Quality manual

804 Procedure document

不合格品控制

文件编号	版本号	发布日期
[redacted]	[redacted]	[redacted]
编制人	审核人	批准人
[redacted]	[redacted]	[redacted]
制定部门	会签部门	会签人
[redacted]	[redacted]	[redacted]
制定日期	修订日期	修订人
[redacted]	[redacted]	[redacted]
序号	修订内容	修订人
1	A01 2016-1-1 首次发行	[redacted]
2	A1 2016-5-18 新增材料检验异常处理、回收和退用	[redacted]
3	A2 2016-12-12 格式变更	[redacted]

805 Procedure document

806 Procedure document

批准日期: 2017 年 03 月 09 日
批准人: [redacted]
审核日期: 2017 年 03 月 09 日
审核人: [redacted]
编制日期: 2017 年 03 月 09 日
编制人: [redacted]

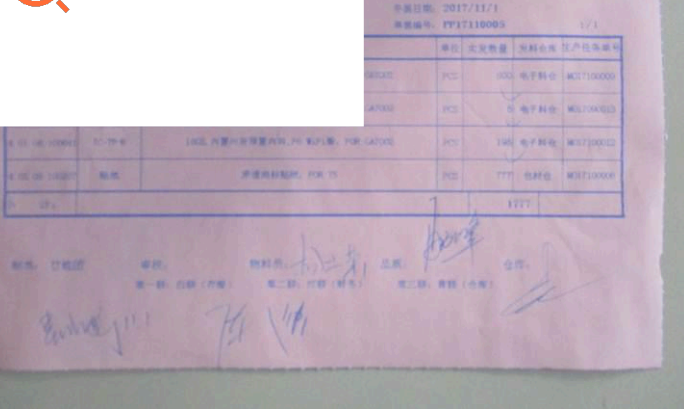
批准人: [redacted]
审核人: [redacted]
编制人: [redacted]

批准日期: 2017 年 03 月 09 日
批准人: [redacted]
审核日期: 2017 年 03 月 09 日
审核人: [redacted]
编制日期: 2017 年 03 月 09 日
编制人: [redacted]

807 Calibration record

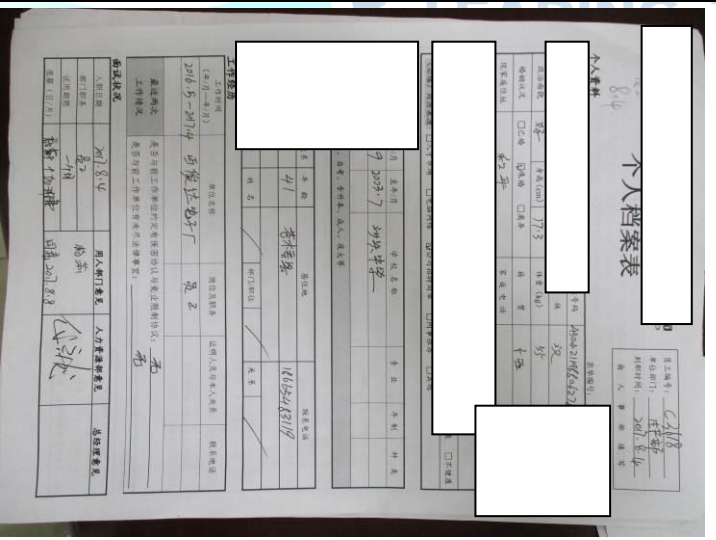
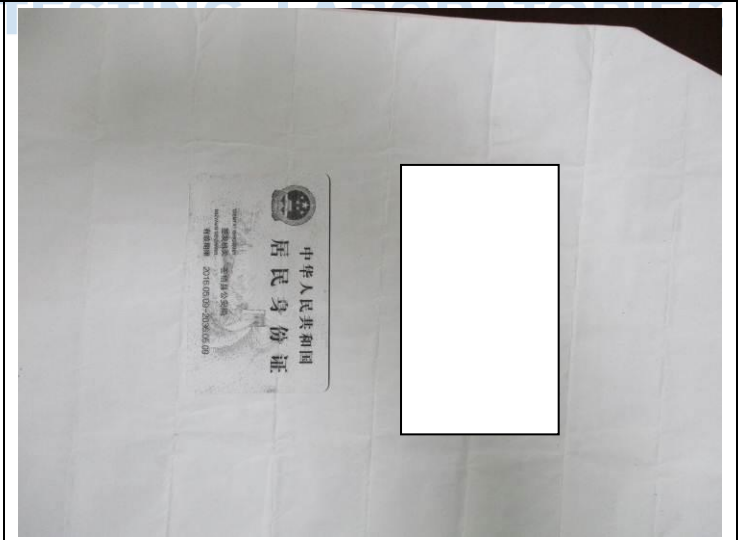
序号	设备名称	规格型号	测量范围	精度	校准日期	有效期至	校准人	校准机构
1	数显卡尺	数显卡尺	0-150mm	0.02mm	2017.03.09	2018.03.09	[redacted]	[redacted]
2	数显卡尺	数显卡尺	0-150mm	0.02mm	2017.03.09	2018.03.09	[redacted]	[redacted]
3	数显卡尺	数显卡尺	0-150mm	0.02mm	2017.03.09	2018.03.09	[redacted]	[redacted]
4	数显卡尺	数显卡尺	0-150mm	0.02mm	2017.03.09	2018.03.09	[redacted]	[redacted]
5	数显卡尺	数显卡尺	0-150mm	0.02mm	2017.03.09	2018.03.09	[redacted]	[redacted]
6	数显卡尺	数显卡尺	0-150mm	0.02mm	2017.03.09	2018.03.09	[redacted]	[redacted]
7	数显卡尺	数显卡尺	0-150mm	0.02mm	2017.03.09	2018.03.09	[redacted]	[redacted]
8	数显卡尺	数显卡尺	0-150mm	0.02mm	2017.03.09	2018.03.09	[redacted]	[redacted]
9	数显卡尺	数显卡尺	0-150mm	0.02mm	2017.03.09	2018.03.09	[redacted]	[redacted]
10	数显卡尺	数显卡尺	0-150mm	0.02mm	2017.03.09	2018.03.09	[redacted]	[redacted]

808 Inspection record

 	N/A
809 In-out warehouse record	N/A



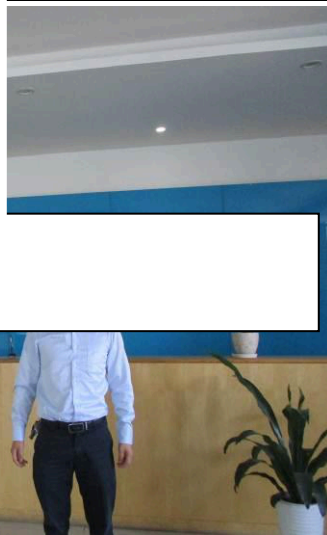
9. Managers in High-Level for Part 7 of check point

	
901 Personal file	902 Personal file

10. Others



QC IN CHINA
INSPECTION SERVICES



N/A

Factory checker(s):

N/A



励测检测

LEADING TESTING LABORATORIES

AUDIT DIVISION