

Audit report.

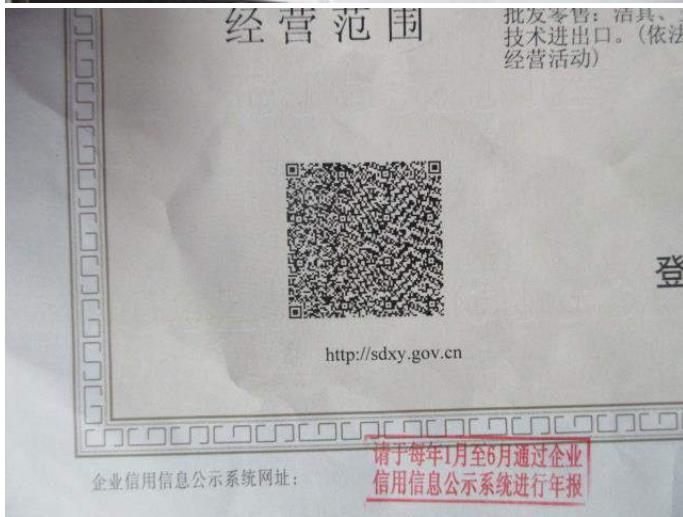
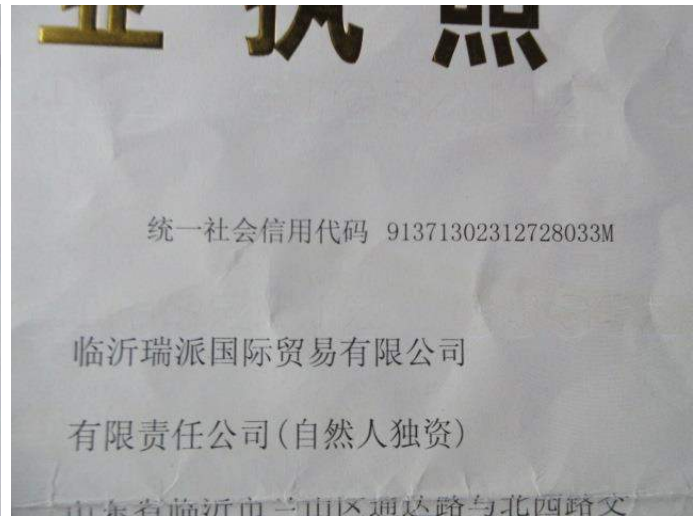


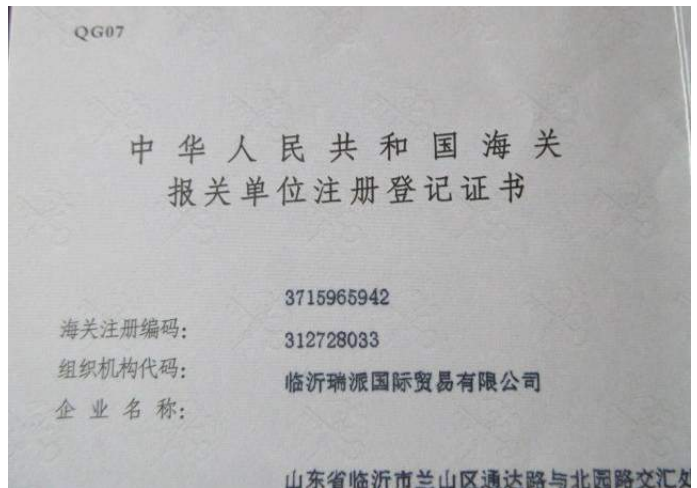
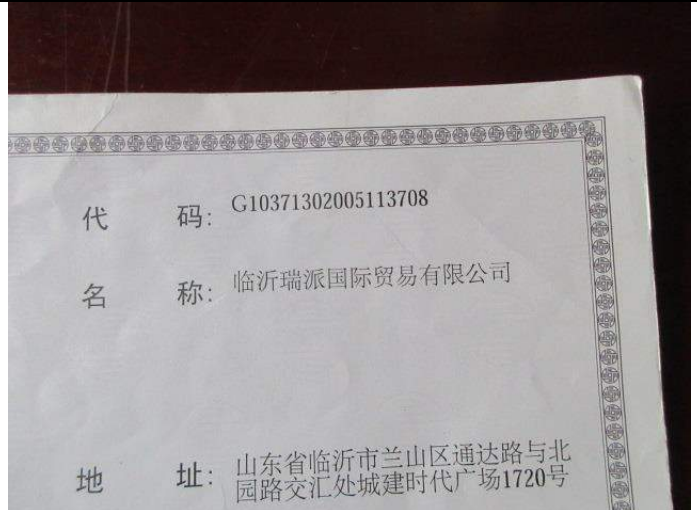
Protocol for Simple Factory Audit

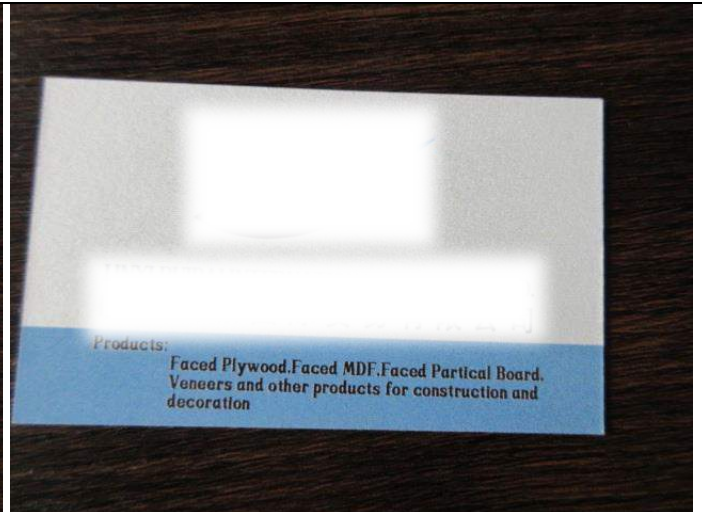
1. Factory Profile:

GENERAL INFORMATION:				
Factory name:	xxxxxxxxxxxxxxxxxxxxxxxxxxxx			
Website:	www,xxxxxxxxxxxxx.com			
Address:	No.xxxxx,times square xxxxxx road and xxxxxx road,Linyi , shandong ,ching			
Date of the factory founded:	August 1x th ,201x			
Registered fund:	RMB x,000,000			
Factory space (m2):	1,8000 m²F			
Annual international sales(USD):	2017USD300,000			
Annual Sales(total)(USD):	2017USD300,000			
Major products	Faced plywood ,faced mdf			
Major markets:	Dubai,India,egypt ,mexico,europe			
CONTACT DETAILS:				
Owner of the plant:	John. Xxxxx	General Manager:	Albert xxxxxxxx	
Telephone #:	0539-xxxxxxx	Telephone #:	0539-xxxxxxx	
Mobile phone:	187xxxxxxx	Mobile phone:	176xxxxxxx	
Email address:	John@xxxxxxx.com	Email address:	Axxxxxxxxxx@foxmail.com	
MAIN CLIENTS:				
Country	Buyer	Product Description	Specification	Qty/Month
Europe		/	/	/
Dubai				
STAFF INFORMATION:				
Number of direct board memebbers	3	Number of workers:	60	
Number of Engineers:	0	Number of QC:	1	
Number of sales people:	8	Number of office staffs	12	
Technical support people:	1			
OTHERS:				
Quality system:	No			
Training:	N0			

2. Business License: Trading Company





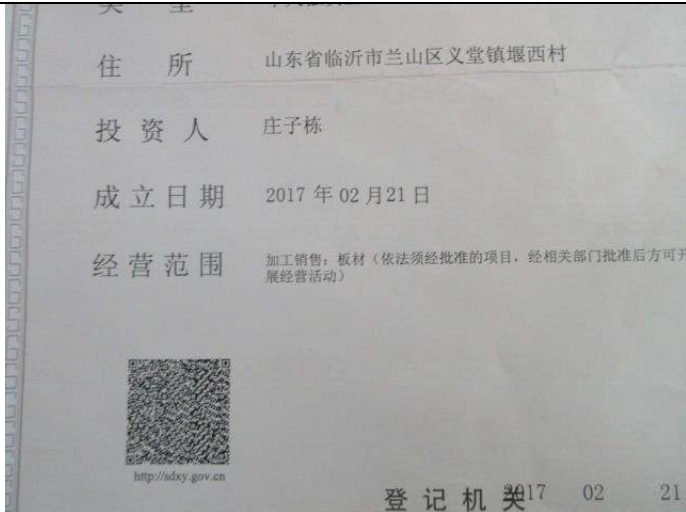


Sales manager

Boss ID of the trade company

More License of this Factory: Plywood factory





3. More Photos of the factory:



Trading Company Office



Trading Company Office



Trading Company Office



Trading Company Office



Trading Company Office



Trading Company Office



Plywood factory gate



Plywood factory gate



Produce Workshop



Produce Workshop



Office building



Factory premises



Factory premises



Factory premises



Office



Office



Office



Office



Office



Office



Office



Office



Production workshop



Production workshop



Glue for products



Glue for products



Raw material



Raw material



Raw material



Raw material



Workers are mending.



Workers are mending.



Workers are mending.



Workers are mending.



Workers are mending.



Workers are mending.



Workers are mending.



Workers are mending.



Workers are mending.



Workers are mending.



Product press plate



Product press plate



Product press plate





Product press plate



Product press plate



Surface repair



Surface repair



Surface repair



Surface repair



Surface repair



Surface repair



Surface repair



Surface repair



Pressing molding



Pressing molding



Pressing molding



Pressing molding



Pressing molding



Pressing molding



Surface repair



Surface repair



Surface repair



Surface repair



Hot pressing



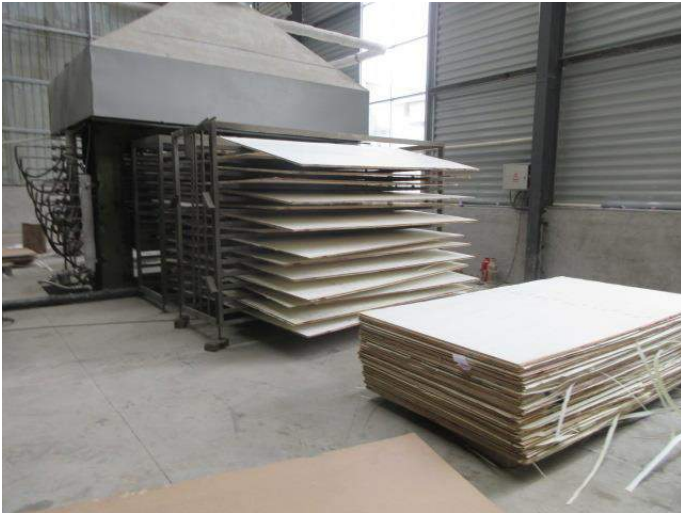
Hot pressing



Hot pressing



Hot pressing



Hot pressing



Hot pressing



Waiting for surface repair



Waiting for surface repair



Surface repair



Surface repair



Surface repair



Surface repair



Surface repair



Surface repair



Surface repair



Surface repair



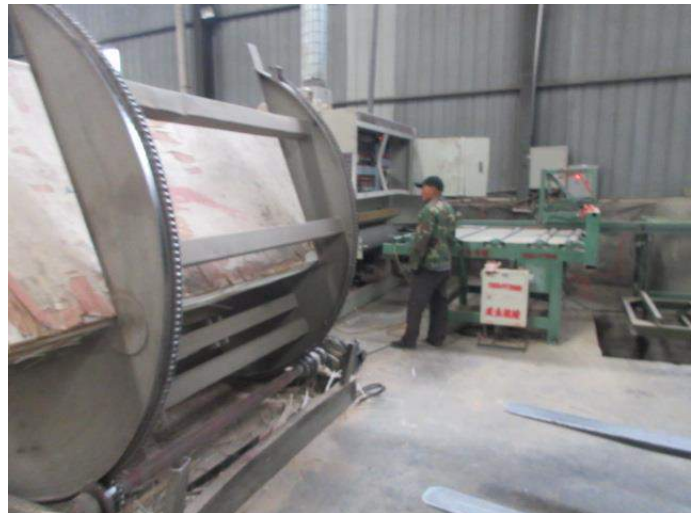
Surface repair



Surface repair



Trimming of products



Trimming of products



Trimming of products



Trimming of products



Trimming of products



Trimming of products



Trimming of products



Trimming of products



Trimming of products



Trimming of products



Surface finishing



Surface finishing



Surface finishing



Surface finishing



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Surface finishing



Surface finishing



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Surface finishing



Gluing molding



Gluing molding



Gluing molding



Gluing molding



Gluing molding



Gluing molding



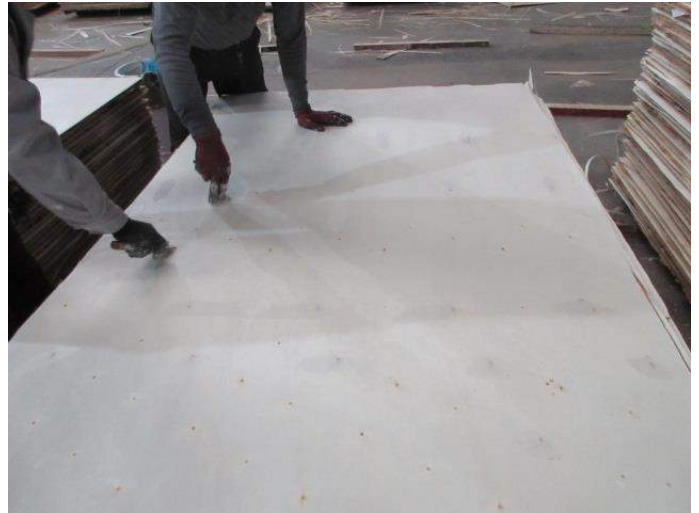
Surface repair



Surface repair



Surface repair



Surface repair



Surface repair



Forming dimension cutting



Forming dimension cutting



Forming dimension cutting



Forming dimension cutting



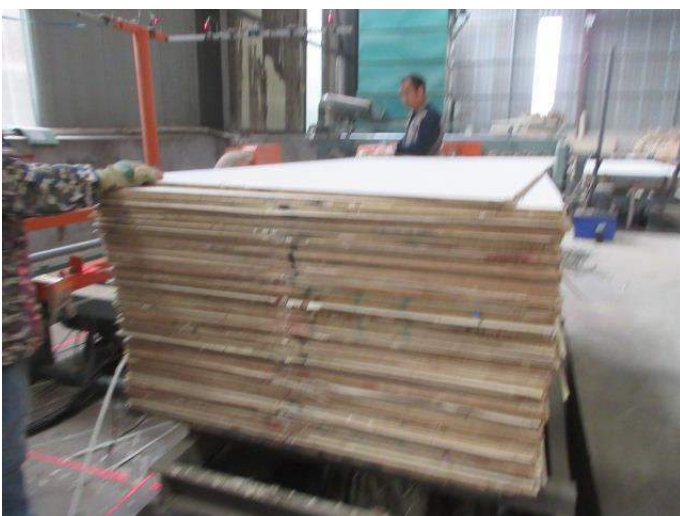
Forming dimension cutting



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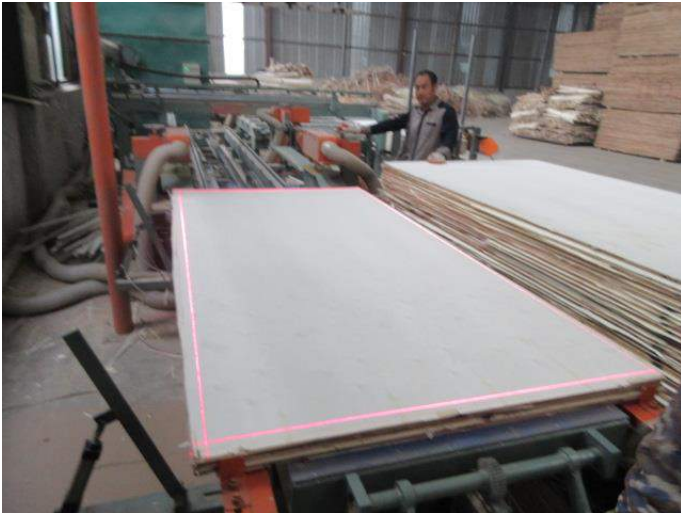
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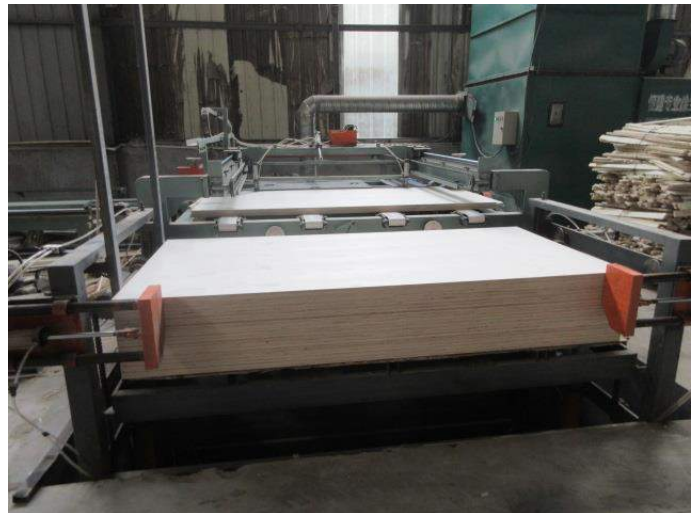
Forming dimension cutting



Forming dimension cutting



Forming dimension cutting



Forming dimension cutting



Forming dimension cutting



Forming dimension cutting



Forming dimension cutting



Forming dimension cutting



Factory packing



Factory packing



Factory packing



Factory packing



Factory packing



Factory packing



Factory packing



Factory packing



Factory packing



Factory packing



Factory packing



Factory packing



Surface facing workshop



Surface facing workshop



Surface facing workshop



Surface facing workshop



Workshop office



Workshop office



Workshop office



Workshop office



Surface facing workshop



Surface facing workshop



Veneering machine



Veneering machine



Veneering machine



Veneering machine



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Veneering machine



Veneering machine



Sticker



Sticker



Wait for packing



Wait for packing



Wait for packing



Wait for packing



Packing and shipping



Packing and shipping



Packing and shipping



Packing and shipping



Factory sample



Factory simple



Factory sample



Factory simple



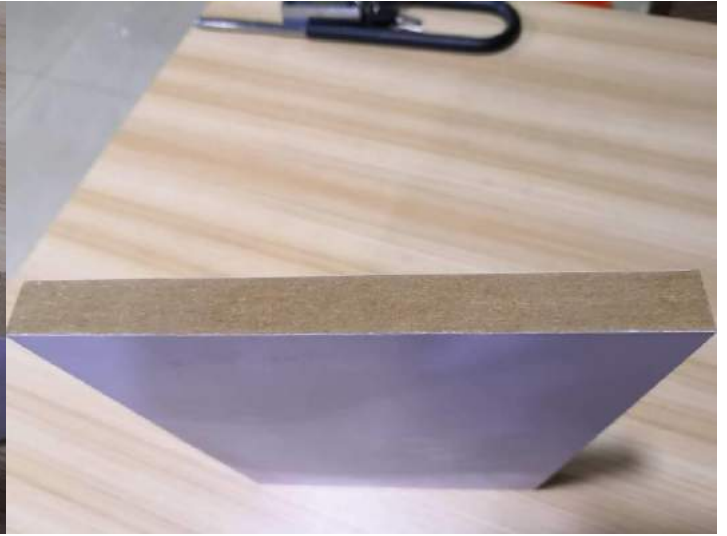
Factory sample



Factory simple



Factory sample



Factory simple



Factory sample



Factory simple







Factory sample



Factory simple

GET IT FIRST WITH OUR FREE CALL
 1-800-833-8888
 FORMERLY *Signature* *Decor*
 10000 W. 19th Ave. Suite 100
 Denver, CO 80202
 Tel: 303.755.8888 Fax: 303.755.8888

				1801W-0092
301535822	2008年10月10日	2008年10月10日	CNAS C0738	2008年10月10日
<h1>检验报告</h1>				
<h2>Test Report</h2>				
样品名称: 普通胶合板	规格型号: mm: 2440×1220×18	委托单位: 临沂市兰山区宜邦木业板材厂		
检验类别: 委托检验	检验日期: 2008.10.10			
检验地点: 临沂市兰山区宜邦木业板材厂				
检验人员: 王立军				

[illegible][illegible]

山东出入境检验检疫局烟台检验检疫中心
 Yantai Branch of Shandong Entry-Exit Inspection and Quarantine Agency

检验检疫报告 (Test Report)

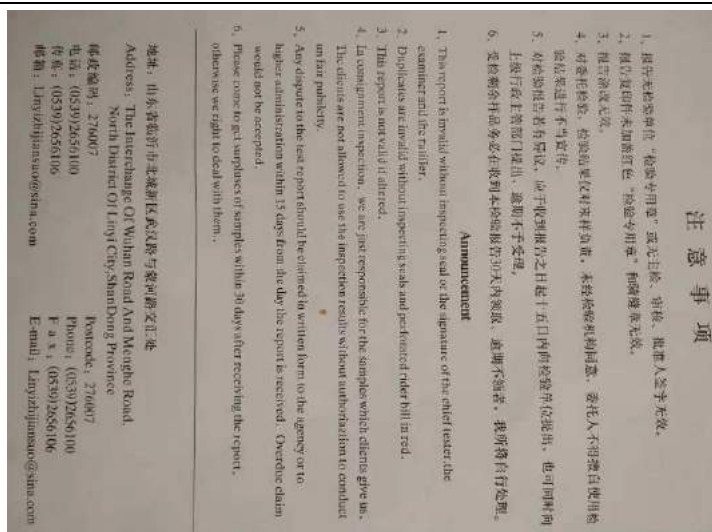
第 1 页 共 1 页
 Page 1 of 1 (Total: 1 page)

№: YH JCIH140692

样品名称 Sample	进口葡萄酒	检验检疫 Import & Quarantine	委托单位 Client
规格/件数 Spec/Qty	每箱 6 瓶 = 6 x 330 毫升/瓶	规格/型号 Model/type	mm: 240 × 120 × 10
生产厂家 Manufacturer	/	品牌名称 Trade Name	/
收货商名称 Addressee/Client	/	收货人姓名 Buyer's Name	/
收货地址 Address	/	收货日期 Receiving Date	2013.11.25
检验项目 Inspection Items	/	检验依据 Inspection Basis	2013.12.25
样品描述 Sample Description	/	委托单位 Client No.	2013.12.25
样品数量 Sample Quantity	1 箱 (60 unit × 600 ml)	进口日期 Import Date	2013.12.25
用途/用途描述 Intend/Intend Description	供日常饮用	合同/订单号 Contract/Order No.	2013.12.25
实施标准/符合性 Implemental/Conformity	符合 GB 2760-2011 符合 GB 2762-2011 符合 GB 2763-2011	检验日期 Inspection Date	2013.12.25
检验结果 Test Result	符合 GB 2760-2011 符合 GB 2762-2011 符合 GB 2763-2011	检验地点 Inspection Place	2013.12.25
检验结论 Test Conclusion	符合 GB 2760-2011 符合 GB 2762-2011 符合 GB 2763-2011	检验地点 Inspection Place	2013.12.25

检验检疫合格
 Approved for
 日期: 2013.12.25
 签字: [Signature]
 盖章: [Stamp]

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Sheet quality inspection report

4. Question List:

INCOMING MATERIAL AREA:		
#	Questions	Comment (Y/N)
1	Are incoming materials inspected based on drawings/specifications?	Y
2	Are incoming materials supplied with the manufacturer's warranty?	Y
3	Is there a rejected material sample board for workers' reference?	N

MANUFACTURING PROCESS AREA:		
#	Questions	Comment (Y/N)
1	Is there any manufacturing procedure?	N
2	Is all work instruction manual available at each work station?	N
3	Is 5S system implemented at the production floor?	N
4	Are rejected and accepted products clearly separated with clear signal?	N
5	Is there any machine maintenance procedure?	N
6	Is machine maintenance conducted periodically?	Y

QUALITY CONTROL AND FINAL INSPECTION:		
#	Questions	Comment (Y/N)
1	Is there any Quality Manual / Procedure?	N
2	Is there Final QC?	Y

ORDER INFORMATION:		
#	Questions	Comments
1	Do you require a minimum order, either in dollars or quantity?	No requirement.
2	Lead time for mass production:	7-15 days
3	Accepted payment condition:	30% as deposit and balance against bl copy in 3 days

4	Nearest Port/airport:	Qingdao airport, Qingdao port
5	Delivery/Loading Conditions:	According to customer demand
6	Do you have peak production/business periods – at what times of the year?	No obvious peak produciton period
7	How do you follow the order?	As per sales confirmation

5. Question List:

COMMENTS:

1. Today, I went to see 1 trading companies and 2 factories.
2. The boss said that the three companies were all his own, and the inspector checked the business licenses of the three factories. The legal person was not himself.
3. Office is about 300 square meter with about 60 staffs, factory is about 18000 Square meters with around 60 workers working in 2 workshops, 5 production line,
4. But the density board factory that the customers need can't produce, so they bought the veneer from the outside factory and processed it in their own factory.
5. There is the quality final QC for checking product before shipments.
6. All sample quality are well, copy from some customer
7. The factory did not provide original customer order documents for reference in this factory audit. Only inform us there are some customer from European and Dubai, etc. As it is a business secret, factory do not like to tell us more information of their buyers.
8. The factory has no other organization certification and inspection report.
9. Factories do not have their own quality manuals and workers' operation rules.
10. There are no fire extinguishers and fire hydrants in the 2 production plants. There are no safety passages and warnings.

AUDITOR:

Tony jiang

DATE:

Nov 15th, 2018

IMPORTANT NOTES

This report reflects our findings at time and place of audit.

This report does not relieve suppliers from their contractual liabilities or prejudice buyers' right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter.

***The End
of Report***