



Supplier Audit Report

Date of visit : January 1, 2006
Principle visit type : Unannounced or Announced Audit
Categories for visit :

Supplier Details

Name : *****
Address : ***** CHINA
Telephone : *****
Fax : *****
Contact : ***** Title: *****
Contact : ***** Title: *****

Factory Details

Name : *****
Address : ***** CHINA
Telephone : *****
Fax : *****
Contact : ***** Title: *****
Contact : ***** Title: *****

Previous Assessments : 1

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Supplier Profile

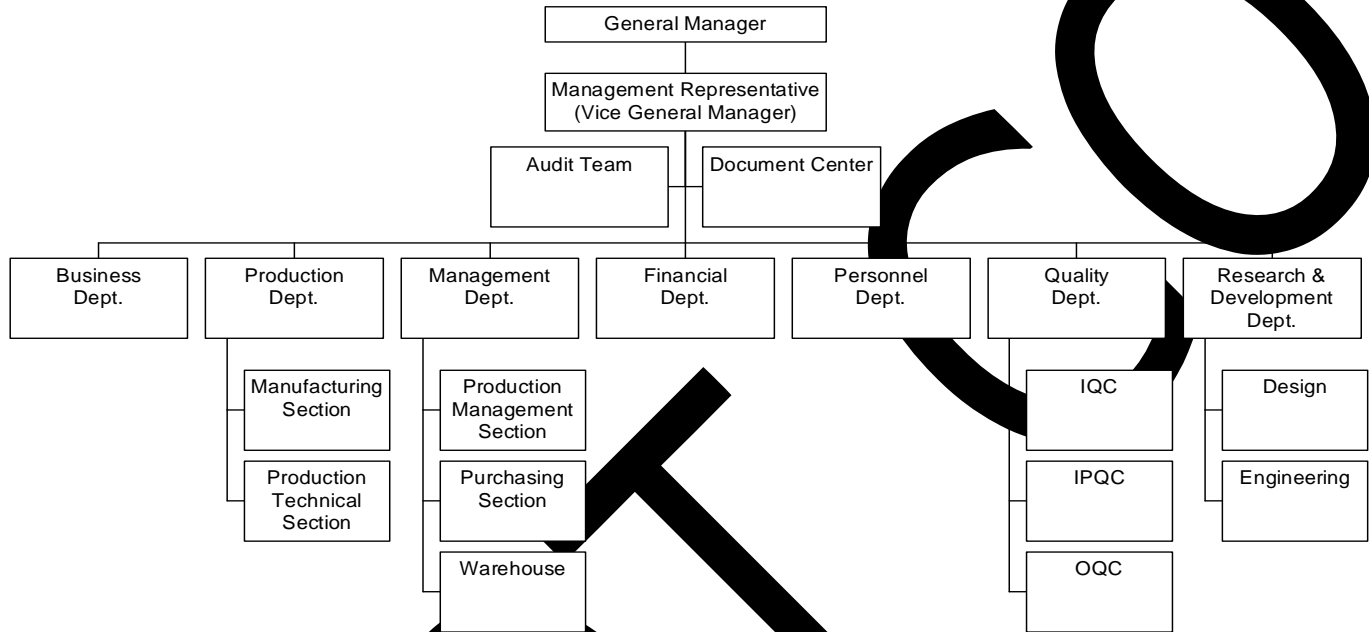
Inception date of the factory : January 2005
The factory is : Private
General information & history of the factory : This factory is owned by *****. It produces
Facilities & Capabilities : a) Production capability Yes
b) Warehouse facilities Yes
c) In-house design No
d) Product development No
e) On-site laboratory No
Product Portfolio : Category #1, Category #2, Category #3
Sourced Components : All from outside (China and Taiwan)
Major customers :
Total Revenues Last Year : US\$12,600,000
Factory floor space (m2/ft2) : 4,000/43,000
Number of employees : 220
- Management : 25
- Production : 173
- Quality : 10
- Design : 6
- Engineering : 6
- Others : -
Hours worked per day : Head Office: 8 hours
Factory: 8 hours with 2 shifts
No. of day worked per week : 5 days per week
Quality Management available : Yes

This report is based on findings at time and place of inspection. This report does not relieve sellers/manufacturers from their contractual liabilities or prejudice buyers' right for...

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Organization Chart



We warrant our findings at time and place of inspection. This report does not relieve sellers/manufacturers 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.

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Informational Photos:

No Photo	No Photo
Main Office	Main Office (Interior)
No Photo	No Photo
Factory	Factory
No Photo	No Photo
Another Factory Name Found in Audit Area	Fire Door #1 (Locked)

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Informational Photos:

No Photo	No Photo
QC Line #1	QC Line #2
No Photo	No Photo
Assembly Line	Assembly Line for TV Remote Control
No Photo	No Photo
Insertion Area	Welding Area

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Informational Photos:

No Photo	No Photo
Testing Room	Packaging Area
No Photo	No Photo
IOC	Final QA
No Photo	No Photo
SMT Room	Drinking Water

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Informational Photos:

<p>No Photo</p>	<p>No Photo</p>
<p>Fire Extinguishers Blocked by Materials</p>	<p>Incoming Material Warehouse</p>
<p>No Photo</p>	<p>No Photo</p>
<p>Material Waiting for Inspection</p>	<p>Finished Product Area</p>
<p>No Photo</p>	<p>No Photo</p>
<p>Samples</p>	<p>First Aid Equipment</p>

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PHOTO ATTACHMENT:

No Photo	No Photo
Rejected Materials	Bacteria

No Photo	No Photo
Waste Materials	Bathroom Facilities

No Photo
Hand Washing Facilities

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- Executive Summary
- Supplier Details
- Supplier Profile
- Organization Chart
- Basic Quality Systems
- Quality Systems
- Complaint Control
- Design Control
- Incoming Goods & Materials
- Manufacturing Process Control
- Manufacturing Process Inspection
- Final Inspection, Packaging and Storage
- Calibration
- Purchasing & Internal Quality Audit
- Housekeeping
- Environment
- Product Safety & Testing
- Protection of Children
- Health, Safety & Working Conditions
- Equal Opportunity Employment
- Freedom of Association
- Compensation
- Final Recommendations
- Informational Photos

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