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FACTORY AUDIT REPORT (FA)

Inspection date	:	Sep 20 th , 2022
Inspector	:	Lucas
Inspection type	:	Factory audit
Service No	:	WINQC20220920

SUPPLIER INFORMATION

Supplier Name	:	Jinjiang Jiaxing Supply Management Co.,Ltd.
Supplier Address	:	No.185 Xinxing street Xingban community Xintang Street, Jinjiang, Quanzhou, Fujian, China
Contact person	:	Mrs.Lee
Tel/Mb	:	Mb: 15905979773
E-Mail	:	sales72@jaixing-groups.com
Web	:	https://kingladder.en.alibaba.com

FACTORY INFORMATION

Supplier & Factory Relationship:	:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input checked="" type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Trading
Factory Name	:	Jinjiang Haojiao LTD
Factory Address	:	No.3 -178 Tian Shou Road Gao Hu Industrial ,Yinglin Town,Jinjiang City ,Fujian Province China
Contact person	:	Mr.Zeng
Tel/Mp	:	Mb: 15959888017
E-Mail	:	--
Web	:	http://www.haoshou.com

INSPECTION RESULT

Grade	:	<input type="checkbox"/> A: excellent <input type="checkbox"/> B: good <input checked="" type="checkbox"/> C: middle <input type="checkbox"/> D: poor <input type="checkbox"/> E: bad
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COMMENTS



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1. Factory refused to provide any certification and report as trade secret.
2. The supplier take auditor to they trade company, it look like a big trade company, found about 150 people in the office area. They provided they business license and Record registration form of foreign trade dealers.
3. The trade company take auditor to two factory, they said that is they own factories, but it place different place, Jinjiang Haojiao factory have about 130 peoples and have 6 work lines during audit.
4. Other factory not worker onsite and factory claim that the employees had a holiday because of the power failure in the factory, so the auditor didn't see any work activity was observed on site.
5. The factory refused any test report and audit report as they trade secret.
6. The trade company didn't provide the package carton to check package.

Section 1: Company Overview

Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	91350582156270250M
Year Established:	1990	Validity Period:	Long-term
Registered Address:	No.3 -178 Tian Shou Road Gao Hu Industrial ,Yinglin Town,Jinjiang City ,Fujian Province China		
Company Address:	XINGBAN INDUSTRIAL AREA,JINJIANG CITY,FUJIAN PROVINCE,362200,C HINA		
Annual review conducted by the Industrial & Commercial ITS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Reviewed By:	
Registered Capital:	RMB 12million yuan		
Corporate Representative:	CENG SHU CONG/ WANG RONG XI		
Industry:	Cloth		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Combined		
Type of Ownership:	<input type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input checked="" type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other Limited company		
Products /Service:	Swim cover		
1.2 Company Building Information			
Certification Type:	<input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input checked="" type="checkbox"/> Factory Officer Claimed		
Total Building Size:	Factory area: 1200m ²		
Number of Building(s) :	1building /6.5layers		
Office Size:	50m ²		

Section 2: Human Resources

Company Overview			
2.1 Company Chart			
N/A			
2.2 Employee Headcount			
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1(And purchasing, sales, personnel)	0	1
Purchase Dept	0	0	0
Sales Dept	0	0	0
Finance Dept	1(sales)	0	1



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Product Dept	3(Warehouse management, proofing, equipment and quality control)	0	3
HR Dept	0	0	0
Warehouse Dept	0	0	0
Moulding Dept	0	0	0
R & D Enginee Dept	0	0	0
Quality Control Depart.	0	0	0
Total Number:	5	0	5

5 people have several positions.

2.2 Employee Headcount

Department Name		Title	TEL/MP/E-Mail
N/A	-	-	-

Section 3: Current Export Situation

Current Export Situation

There is/are 0 foreign trading employee(s) in the company.

Working Experience	Headcount	Accepted Language	Listening& Speaking	Reading& Writing
Over 30 Years	N/A	N/A	N/A	N/A
21-30Years	N/A	N/A	N/A	N/A
11-20 Years	2	English	English	English
6-10 Years	1	English	English	English
2-5 Years	2	English	English	English

Does the company have a valid export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Export License Registration No.:	Yes
Total Revenue (Previous Year):	RMB 10 million yuan
Total Export Revenue (Previous Year):	RMB 10 million yuan
Estimated Export Revenue (Current Year):	0
Trade Agents Employed Overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest Port:	Ningbo
Accepted Payment Terms	<input checked="" type="checkbox"/> FOB <input type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input type="checkbox"/> CFR
Accepted Payment Type:	<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> Credit Card <input type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker
Average lead time for mass order	20-30 days
Top 6 Exporting Countries	USA,Europe,South Africa,South America
Top 6 Exporting Clients(company name/Country)	

Section 4: Production Ability

Production Ability

4.1 Production Capacity

Product Name:	
2014A/B	3000pcs per day



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4.2 Production Machinery

Machine Name	Quantity	Number of Year(s)Used	Condition
Plastic-injection machines	24	1-7	good
Assembly line	2	3	good
Lathes and punching machines	1	2	good
welding machine	1	3	good
Packing machines	1	2	good
Punching machines	1	12	good
Rivet and joint machine	12	1-7	good

4.3 Testing Machinery

Machine Name	Quantity	Number of Year(s)Used	Condition
N/A	--	--	--

4.4 Subcontractors

Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period
N/A	--	--	--

Section 5: Quality Assurance

Quality Management System and Product Certification

5.1 Quality Management System Certification

Certification	Certified By	Certificate No.	Business Scope	Expiry Date
N/A	--	--	--	--

5.2 Product Certification

Certification	Certified By	Certificate No.	Business Scope	Issue Date
N/A	--	--	--	--

5.3 Quality Control Management

	Content	Observations /Comments
5.3.1	Is there quality control on all production lines?	<input type="checkbox"/> Yes, all production lines have adequate quality control <input checked="" type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No
5.3.2	Do the QA/QC inspectors work independently from the production line? QA / QC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.3.3	Who does the QC/QA Manager /Supervisor report to?	QC Supervisor
5.3.4	How many QA/QC inspectors in total?	4

No. of Employees in Each Production Line:

Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
All workshop	1	130	4

5.4 Supplier Management

	Content	Observations /Comments
5.4.1	Does the company have a supplier	

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	assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes (But did not provide today) <input type="checkbox"/> No
5.4.3	Does the company establish and implement a standard procedure for purchasing contract review and approval?	<input checked="" type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No
5.4.4	Does the company keep its supplier assessment reports?	<input type="checkbox"/> Yes, assessment reports are available for more than 3 Years <input type="checkbox"/> Yes, assessment reports are available for more than 1-3 Years <input type="checkbox"/> Yes, assessment reports are available for previous 12 months <input checked="" type="checkbox"/> No
5.4.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input checked="" type="checkbox"/> Yes, the purchasing document includes all the information required <input type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No
5.4.6	Is there a procedure to conduct random product inspections after final packaging?	<input checked="" type="checkbox"/> Yes, with clear standard and written inspection records <input type="checkbox"/> Yes, with inspection records but no procedures <input type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary
5.5 After Sales Service		
	Content	Observations /Comments
5.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input type="checkbox"/> Yes, with a standard feedback form and records <input checked="" type="checkbox"/> Yes, with a standard feedback form but no records <input type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No
5.5.2	Are there any clear procedures for handling customer complaints?	<input type="checkbox"/> Yes, with clear procedures and written records <input checked="" type="checkbox"/> Yes, with clear procedures but no written records <input type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No
5.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.5.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	<input type="checkbox"/> Yes, with procedures to trace raw materials <input type="checkbox"/> Yes, main raw material can be traced <input checked="" type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
5.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Section 6: Production Process Management

Quality Control Management		
	Content	Observations /Comments
6.1	Is the factory tidy and clean enough for production?	<input checked="" type="checkbox"/> Yes, very good <input type="checkbox"/> Yes, acceptable <input type="checkbox"/> No, needs improvement <input type="checkbox"/> No, very poor
6.2	Are the following items /documents provided at the appropriate location?	<input type="checkbox"/> Work instructions <input type="checkbox"/> Approved sample <input checked="" type="checkbox"/> Product picture <input type="checkbox"/> No the above-mentioned was not available.
6.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<input type="checkbox"/> Yes, with clear written instructions and records <input checked="" type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
6.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input type="checkbox"/> Yes, with clear written instructions and records <input checked="" type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
6.5	How are finished products inspected?	<input type="checkbox"/> 100% of products with detailed inspection <input checked="" type="checkbox"/> Random inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
6.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Yes, the units are separated and marked clearly <input type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
6.7	How are finished products that failed inspection handled?	<input checked="" type="checkbox"/> Repaired and re-inspected <input type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

Section 7: R & D Capacity

R&D Capacity																															
7.1 Current Situation																															
There is/are <u>1</u> R&D engineer(s) in the company.																															
<table border="1"> <thead> <tr> <th>Working Experience</th> <th>Headcount</th> </tr> </thead> <tbody> <tr> <td>Over 30 Years</td> <td></td> </tr> <tr> <td>21-30Years</td> <td></td> </tr> <tr> <td>11-20 Years</td> <td></td> </tr> <tr> <td>6-10 Years</td> <td>1</td> </tr> <tr> <td>2-5 Years</td> <td></td> </tr> <tr> <td>Less than 2 years</td> <td></td> </tr> </tbody> </table>		Working Experience	Headcount	Over 30 Years		21-30Years		11-20 Years		6-10 Years	1	2-5 Years		Less than 2 years		<table border="1"> <thead> <tr> <th>Education Level</th> <th>Headcount</th> </tr> </thead> <tbody> <tr> <td>English</td> <td></td> </tr> <tr> <td>Post-Graduate</td> <td></td> </tr> <tr> <td>Graduate</td> <td></td> </tr> <tr> <td>Junior College</td> <td>1</td> </tr> <tr> <td>Technical School</td> <td></td> </tr> <tr> <td>High School</td> <td></td> </tr> </tbody> </table>		Education Level	Headcount	English		Post-Graduate		Graduate		Junior College	1	Technical School		High School	
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Graduate																															
Junior College	1																														
Technical School																															
High School																															
Does the company have its own brand?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																													
If yes, please specify:		KINGLADDER																													
Does the company provide OEM/ODM service for others?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																													



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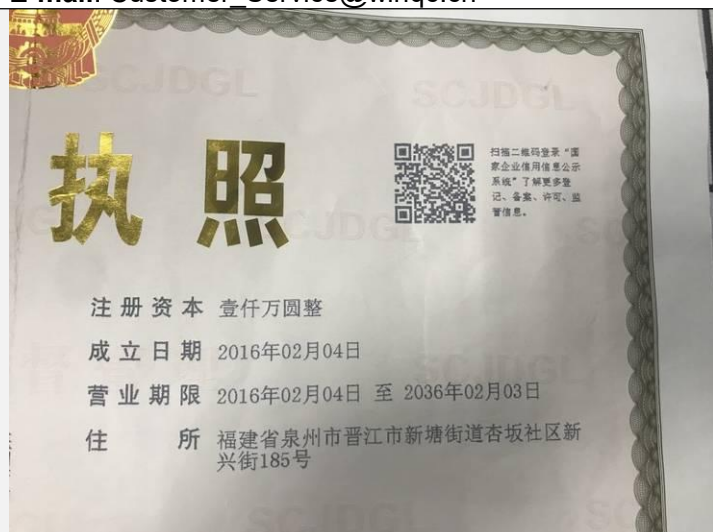
Are there relevant design input/output, review, and verification documents available for the assessment company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Based on inspection, are R & D employees equipped with adequate specialized equipment?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please list all key equipment used:	
Do R&D employees use any specific software for designing new products?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list the main software used:	Corel draw ,Photoshop, CAD etc

Section 8: Production Flow

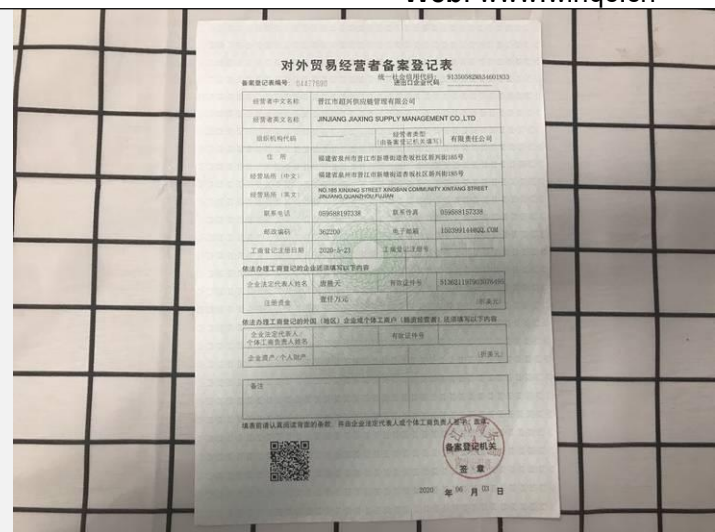
Production Flow					
No.	Production process	No.	Production process	No.	Production Process
1.	Production line	2.	Production line	3.	Production line
					

Section 9: Certification& Photos

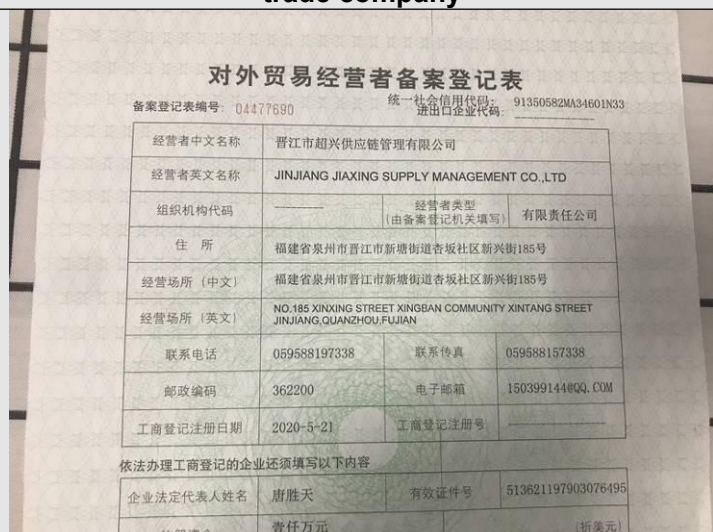
Certification	
<p>Business License</p> 	<p>Business License</p> 
<p>Business License</p>	<p>Record registration form of foreign trade dealers for trade company</p>



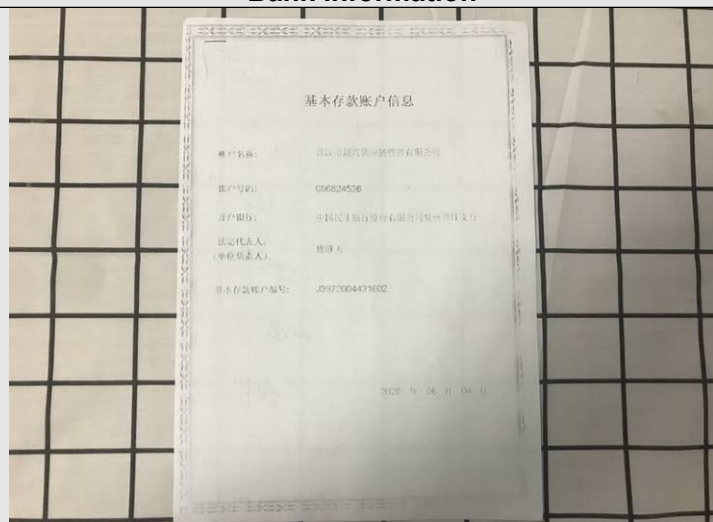
Record registration form of foreign trade dealers for trade company



Record registration form of foreign trade dealers for trade company



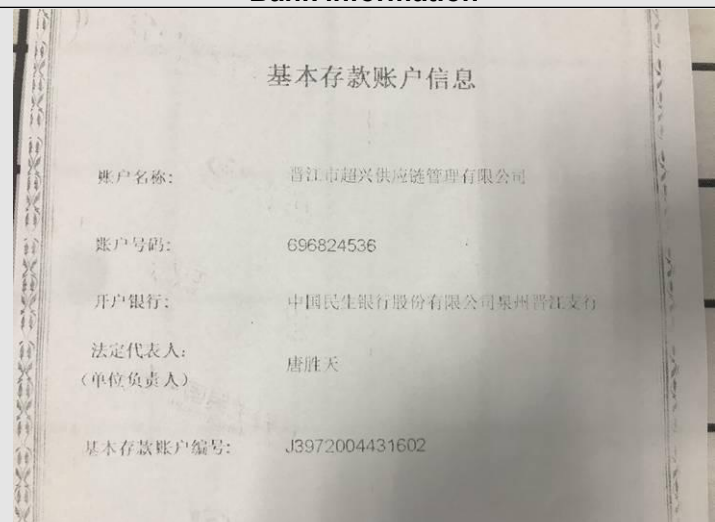
Bank information



Office view for trade company 1



Bank information



Office view for trade company 1



Office view for trade company 1



Office view for trade company 1



Office view for trade company 1



Office view for trade company 1



Office view for trade company 2



Office view for trade company 2

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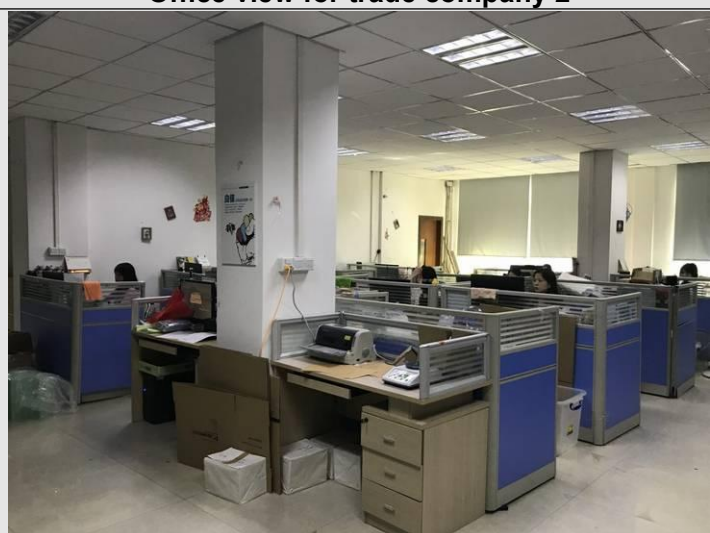
Office view for trade company 2



Office view for trade company 2



Office view for trade company 2



Office view for trade company 2



Section 10: Company and Product Samples

Company and Product Samples

Samples show room



Samples show room



Samples show room



Samples show room



Samples show room

Samples show room



Samples show room



Samples show room



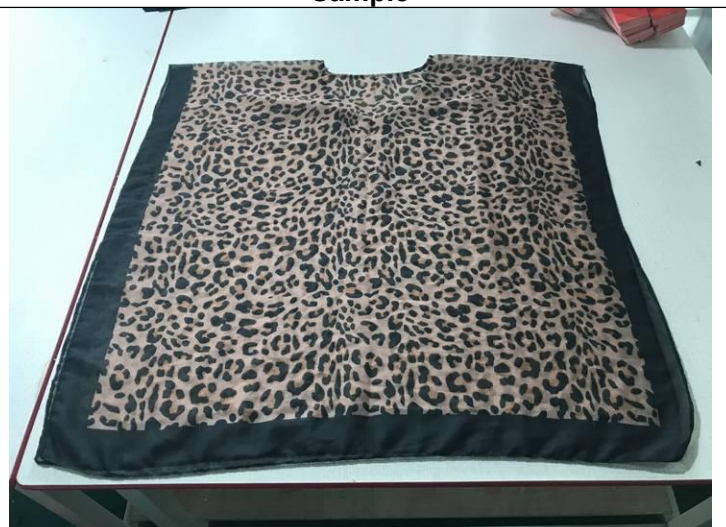
Sample



Sample



Factory gate



Factory building

Factory of Jinjiang Haoshou Ltd



Workshop view



Workshop view



Workshop view



Workshop view



Workshop view



Workshop view



Warehouse view



Warehouse view



Warehouse view



Warehouse view



Factory of Jinjiang Haiweiduo Clothing Co.,Ltd



Factory name



Warehouse view



Warehouse view



Warehouse view



Warehouse view



Cutting area



Cutting area



Workshop view



Workshop view



Workshop view



Workshop view



Workshop view



Workshop view



Samples mark area



Samples mark area



Samples mark area



Samples mark area





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