

Factory Audit Report

1. Factory Profile:

Report no.: HKDE100741

General Information:				
Factory name:	ZIBO***** Co., Ltd			
Website:	N/A			
Address:	ZiBo City,Shandong Pro,China			
Date of the factory founded:	Sept 10, 2007	Legal status:	Private	
Registered fund:	3,000,000RMB			
Factory space (m ²):	33000M2			
Annual international sales(USD):	600,000			
Annual Sales(total)(USD):	600,000			
Major products	Ceramic mugs, bowl, plate			
Major markets:	Europ, USA,South America, the Middle East, etc.			
Contact Details:				
Owner of the plant:	Zhang Bing	Salesman:	Helen Jia	
Telephone #:	0533-4778006	Telephone #:	0531-82973136	
Mobile phone:	15553169225	Mobile phone:	13256718606	
Email address:	ccjbcn@126.com	Email address:	helen@jnsmartfortune.com	
Main Clients:				
Country	Buyer	Product Description	Specification	Money/year
USA	PBK	Ceramic Mugs	/	\$600,000
Staff information:				
Number of direct board memebbers	2	Number of workers:	400	
Number of Sample maker:	4	Number of QC:	12	
Number of sales people:	3	Number of office staffs	25	
Designer:	2			
Others:				
Quality system:	N/A			
Training:	Internal training			

2. Business license(Please scan it out and put the picture below):

提示:
1、每年1月1日至6月30日通过企业信用信息公示系统报送上一年度年度报告并公示,不另行通知;
2、《企业信息公示暂行条例》第十条规定的企业有关信息形成后20个工作日内需要向社会公示(个体工商户、农民专业合作社除外)。

营业执照

(副本)

统一社会信用代码 9137030266671582XX

名称
类型
住所
法定代表人
注册资本

成立日期 2007年09月10日
营业期限 2007年09月10日至2027年09月09日
经营范围 日用陶瓷生产、销售,陶瓷烤花、陶瓷贴花纸生产、销售,纸箱加工(不含印刷),陶瓷原材料、化工产品(以上两项不含危险、易制毒化学品)销售,货物进出口(法律、行政法规禁止经营的项目除外,法律、行政法规限制经营的项目要取得许可证后经营)*(依法须经批准的项目,经相关部门批准后方可开展经营活动)

登记机关

2016年11月09日

企业信用信息公示系统网址: <http://sdxy.gov.cn> 中华人民共和国国家工商行政管理总局监制

Pictures about the factory (please use pictures to show your factory):



Factory gate



Factory name



Factory inside view



Factory inside view



Factory inside view



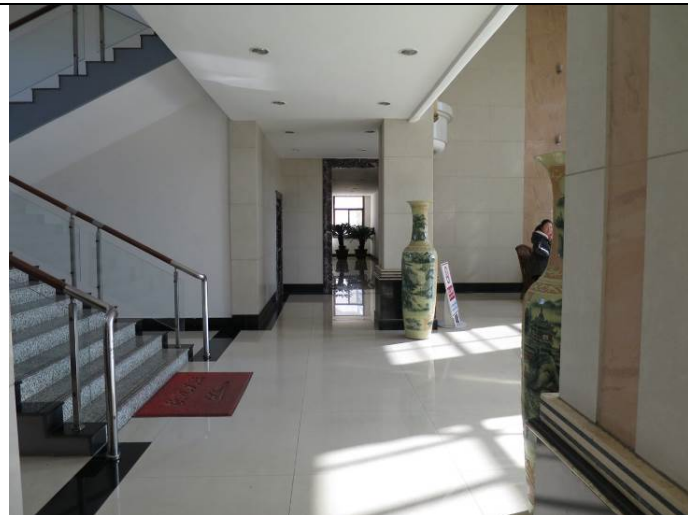
Factory inside view



Office area



Product dept



Office area



Product dept



Office



Office



Showing room



Showing room



Showing room



Showing room



Showing room



Showing room



Showing room



Showing room



Workshop view



Workshop gate



Raw material



Raw material



workshop



workshop



Clays and clay cores made



Clays and clay cores made



Clays and clay cores made



Clays and clay cores made



Entrance elevator



gypsum mold



Entrance elevator



Ceramic mug Forming



finished mug handle(with rough head)



Cutting rough head



Cutting rough head



Mug handle after cutting rough head



Stick the handle on mug



Stick the handle on mug



Wash rough mug body



Wash rough mug body



Rough mug body



Rough mug body



Finishing



After finishing



Ready for glazing



Ready for glazing



Glaze room



Glaze raw material



Glaze



Glaze



Glaze make-up machine



Glaze make-up machine



Glazing



Glazing



Waterproofing material



Waterproofing material



Waterproofing material



Waterproofing material



Mug push into the kiln(Roller kiln)



Mug push into the kiln



Mug push into the kiln



Mug push into the kiln



Mug came out from the kiln



Mug came out from the kiln



Decorating firing kiln



Decorating firing kiln



QC inspect the mug came out from the kiln



QC inspect the mug came out from the kiln



QC inspect the mug came out from the kiln



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QC inspect the mug came out from the kiln



QC inspect the mug came out from the kiln



QC report on-site



Warehouse entrance



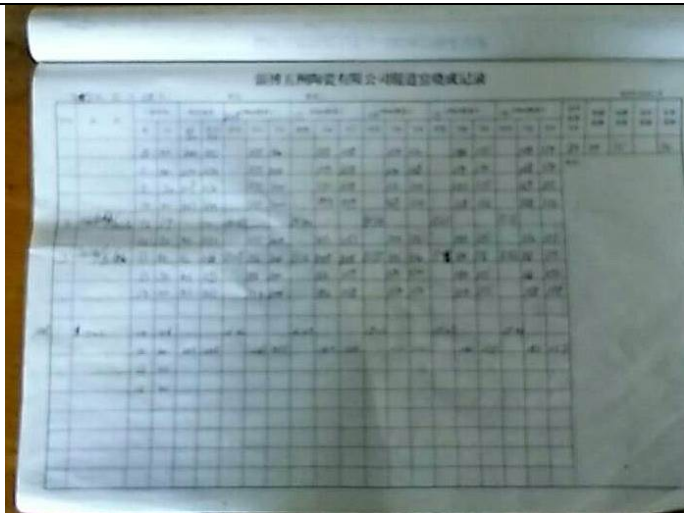
Warehouse and packing area



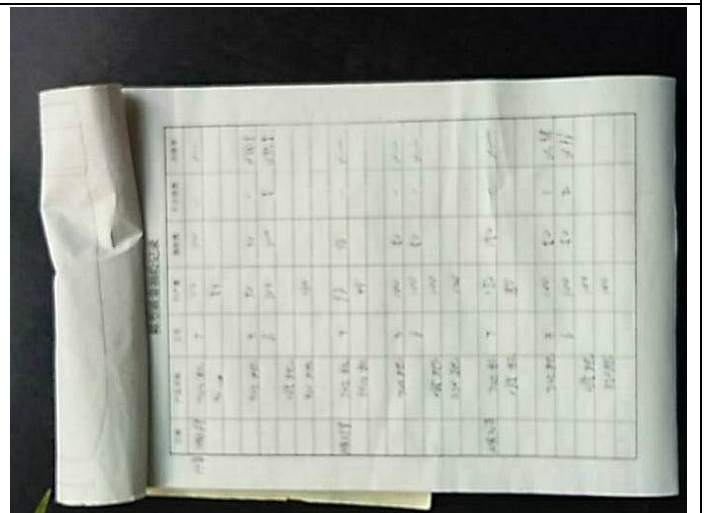
Warehouse and packing area



Warehouse and packing area



Production record



Production record

6. Production Lines/Capacity:

Main Clients:

#	Machine Name	Machine Count	Capacity/Hour/Machine	Capacity/Month (10hrs/manday)
1	Ball grinding mill	11	N/A	N/A
2	Make-up machine	16	N/A	N/A
3	Roller (hearth)kiln	1	N/A	N/A
4	Decorating firing kiln	1	N/A	N/A
5	Pug mill	4	N/A	N/A
6	Mud press	3	N/A	N/A
7	Bag-type dust remover	6	N/A	N/A
8	Other small machine	35	N/A	N/A

7. 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?	Y
2	Is all work instruction manual available at each work station?	Y
3	Is 5S system implemented at the production floor?	Y
4	Are rejected and accepted products clearly separated with clear signal?	Y
5	Is there any machine maintenance procedure?	Y
6	Is machine maintenance conducted periodically?	Y

Quality control and final inspection:		
#	Questions	Comment (Y/N)
1	Is there any Quality Manual / Procedure?	Y
2	Is there Final QC?	Y

Order Information:		
#	Questions	Comments
1	Do you require a minimum order, either in dollars or quantity?	Minimum Qty:5000 PCS
2	Lead time for mass production:	45-60 days
3	Accepted payment condition:	30% TT / LC
4	Nearest Port/airport:	Qingdao
5	Delivery/Loading Conditions:	FOB
6	Do you have peak production/business periods – at what times of the year?	Always busy
7	How do you follow the order?	Salesman

Basic inspection to the products:			
#	Product Description	Testing Items	Comments(PASS or FAIL?)
1	Mug	Function test	Passed
2	Mug	Leakage test	Passed
3	Mug	Thermal shock test	Passed
4	Mug	Tilt-table test	Passed
5	Mug	Handle strength test	Passed
6	Mug	Mug capacity test	N/A

Related pictures for the inspected products:			
Product description: Mug			

<p>Production sample that similar to client product</p>	<p>Production sample that similar to client product</p>

Auditor Comments:

1. This is a large scale factory, the business license shows they established in 2007
2. They have one set of roller (hearth)kiln and one set of decorating firing kiln. That means this factory not only can produce ordinary ceramic product but also can produce decorating firing ceramic product by themselves..
3. Although Helen claimed she was working in partnership relation with this factory,But Inspector feel helen can not fully control them and lack of influence.
4. Factory representative claimed they have about 400 workers, about 190 people are resting today due to they working last night, So I can only found about half workers in factory.
5. Factory has all kinds of machinery and equipment for produce mug
6. Factory QC control system is in good condition and reasonable.
7. After inspection for product sample that similar to client product found their product quality in normal quality level.
8. Trade company(Helen's company: Jinan Xun long economic and Trade Co., Ltd.) is import & export company,They cooperate and purchase ceramics product,mug from this factory for export oversea.Helen claimed this factory was not their only factory,they have also purchase ceramics product,mug from other factories.

Auditor	Allen	Date:	2017-11-19
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