

 托普國際 TOP INSPECTION IN CHINA	FACTORY AUDIT REPORT <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Client Name	
		Audit No.	2019073023-DZ
		Report Date	July 31 st , 2019

Supplier		Auditor	Ali
Factory		Audit Date	30 July 2019

PART A: GENERAL OVERVIEW			
Category		Score	Actual Audit Score
1	Operation & capacity of corresponding	15	8
2	Development and technology	20	12
3	Delivery time and follow-up management	15	10
4	Quality management	45	28
5	State of ethical management	5	4
Final Score:		100	62
Assessment View: 1. A (Above 85/85), B (Above 75/75), C (Above 65/65), D (Above 55/55), E (Under 55). 2. D level and above can be selected factories, as well as newly registered companies previously registered factories to maintain the transaction, E level need for retrial.			

AUDIT REMARKS	
1	The workshop is clean and tidy, the arrangement of raw materials is reasonable, the qualified products and defective products are clearly divided into areas, and the factory provides raw material quality certificates and inspection records during the inspection. During the audit, the factory equipment runs normally, and there are normal machine maintenance records.
2	The factory has only one production line, which is in normal production. The factory mainly produces beer equipment and fermenter.
3	The factory has only one large workshop, the raw material area, the production area and the finished product area are all concentrated in one workshop and separated by partitions.
4	The factory cannot provide the production operation instructions for our audit.
5	The factory has an independent quality department, consisting of three inspectors, who are jointly responsible for raw material inspection, production process inspection and finished product inspection. Each inspection process has inspection records. Meanwhile, the factory provides the calibration certificate of inspection equipment, but the factory cannot provide quality manual for audit.
6	The factory has provided ISO9001 quality certificate and product CE certificate for audit.
7	Product production process: blanking - forming (conical or prototype) - welding - polishing - assembly - product inspection.
8	Workers have the most basic protective equipment, such as gloves, welding masks, labor protection shoes, hard hats, etc.
9	There is no escape route, but there are basic fire equipment such as fire extinguishers, emergency lights, escape signs, etc.
10	In general, the factory is capable of producing beer equipment and fermenter, but quality control and fire protection need to be improved

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PART B: GENERAL INFORMATION

1	Date and foundation	
2	Factory Address	
3	Legal Status / Owner	
4	General Manager	
5	Number of office staff	
6	Total number of workers	
7	Business License	
8	Tex registration certificate	
9	Customhouse code	
10	Export license	
11	Contact telephone	
12	Contact fax	
13	E-mail	
14	Homepage	
15	Main products	
16	Main market and client	
17	Factory area	
18	Annual Turnover · last Year's USD	
19	Pay social security	
20	Quality certificates	

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PART C:PRODUCT CAPACITY ASSESSMENT				
1	Monthly output	60 Sets		
2	Production cycle	15-30 Days		
3	Make a proof time	7 Days		
4	Research person	4 Persons		
Equipment Name	Brand or Model No.	Quantity	Year(s) Used	Condition
Plate shearing machine	N/A	1	N/A	Average
Laser cutting machine	N/A	1	N/A	Average
CNC plate winding machine	N/A	1	N/A	Average
CNC punching press machine	J21-40	2	N/A	Average
Plate bending machine	N/A	1	N/A	Average
Cone Roll Machine	N/A	1	N/A	Average
Edging Machine	N/A	2	N/A	Average
Automatic welding machine	N/A	2	N/A	Average
Weld shaping machine	N/A	2	N/A	Average
Polish Machine	N/A	8	N/A	Average
Foaming machine	JNJX-Q2600	1	1	Average
Automatic pipe welding machine	N/A	1	N/A	Average
Tube bending machines	N/A	1	N/A	Average
Non-destructive inspection machine	N/A	1	N/A	Average
Lathe machine	6A6150	1	1	Average
Lathe machine	CA6140A	1	12	Average
Hacksaw machine	4230	1	3	Average
Drilling machine	23023	2	2	Average
Milling machine	X5036A	1	1	Average
Argon Welder Machine	N/A	50	N/A	Average

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PART D:ASSESSMENT DETAIL					
Item	Description		Score	Audit score	Result
1. Operation& capacity of corresponding	1-1	Business policy running state	4	2	N/A
	1-2	Personnel training	4	1	N/A
	1-3	Company situation	4	3	N/A
	1-4	Inventory management	3	2	N/A
Subtotal:			15	8	
2. Development , technology	2-1	Ability to develop products	3	2	N/A
	2-2	Product development process management	7	4	N/A
	2-3	Initial flow management	5	3	N/A
	2-4	Technical document management	5	3	N/A
Subtotal:			20	12	
3. Delivery time and follow-up management	3-1	Production Management	4	3	N/A
	3-2	Shorten Lead Time Activity	4	1	No details
	3-3	Content Client Activity	4	3	N/A
	3-4	Engineering Process Management	3	3	N/A
Subtotal:			15	10	

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4. Quality management	4-1	Quality Management Plan	2	1	N/A
	4-2	Purchase management and Product Management (finished products, raw materials)	8	6	N/A
	4-3	Process Management	5	4	N/A
	4-4	Warehousing, shipment inspection	5	4	N/A
	4-5	Inspection, redress and test equipment management	6	4	N/A
	4-6	Corrective measures and preventive management	5	3	N/A
	4-7	Change point (content) management	4	1	N/A
	4-8	Statistical techniques	3	1	N/A
	4-9	Document	2	1	N/A
	4-10	3 positive 5S and logistics /Packaging	5	3	N/A
Subtotal:			45	28	
5. State of ethical management	5-1	Whether to employ minors	2	2	N/A
	5-2	Safety environment	2	1	N/A
	5-3	Staff injury first aid measures	1	1	N/A
Subtotal:			5	4	
Total Up:			100	62	

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PART E:FACTORY PHOTOS

Factory Gate

Factory View

Factory View

Factory View

Business License

Business License

Export License	Export License
Export goods declaration shipper registration certificate	Export goods declaration shipper registration certificate
Financial office	Financial office

Quality Department	Quality Department
Meeting Room	Meeting Room
CE Certificate	CE Certificate

ISO14001:2015 certificate	ISO14001:2015 certificate
ISO9001:2015 certificate	ISO9001:2015 certificate
OHSAS18001:2007 certificate	OHSAS18001:2007 certificate

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Raw material quality certificate	Raw material quality certificate
Production process inspection records	Finished product inspection record
Finished product inspection record	Machine drawing

Inspection standard	Inspection standard
Calibration certificate	Calibration certificate
Workshop area 1	Production Line

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Production Line	Production Line
Production Line	Production Line
Production Line	Operation procedure on Production Line

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Production Line	Production Line
Production Line	Production Line
Machine	Machine

Machine	Machine
Machine	Machine
Machine	Machine

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Machine	Machine
Machine	Machine
Workshop area 2	Production Line

Production Line	Production Line
Production Line	Production Line
Production Line	Production Line

Production Line	Production Line
Production Line	Production Line
Production Line	Production Line

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Production Line	Production Line
Production Line	Production Line
Production Line	Production Line

Machine	Machine
Machine	Machine
Machine	Machine

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Machine	Machine
Machine	Machine
Machine	Workshop area 3

Production Line	Production Line
Production Line	Production Line
Production Line	Production Line

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Production Line	Production Line
Production Line	Production Line
Production Line	Production Line

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Production Line	Production Line
Production Line	Production Line
Machine	Tank seal testing

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Tank seal testing	Tank seal testing
Raw Material Warehouse	Raw Material Warehouse
Raw Material Warehouse	Raw Material Warehouse

Raw Material Warehouse	Raw Material Warehouse
Raw Material Warehouse	Raw Material Warehouse
Raw Material Warehouse	Raw Material Warehouse

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Raw Material Warehouse	Raw Material Warehouse
Raw Material Warehouse	Raw Material Warehouse
Finished products warehouse	Finished products warehouse

Finished products warehouse	Finished products warehouse
Finished products warehouse	Finished products warehouse
Finished products warehouse	Finished products warehouse

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Finished products warehouse	Finished products warehouse
Finished products pile up in the yard	Finished products pile up in the yard
Fire-Fighting Equipment	Fire-Fighting Equipment

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Exit passageway	Protect the appliance

Samples	Samples
Samples	Samples

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Samples	Samples
Samples	Samples
Samples	Samples

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Samples	Samples
Samples	Samples
Samples	Samples

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ANTI-BRIBERY LETTER


 香港托普国际验货服务有限公司
 TOP INTERNATIONAL INSPECTION SERVICE CO., LTD

廉正声明 / ANTI-BRIBERY LETTER

本公司致客户/供应商/厂家/仓库管理人员：
TO CLIENTS/SUPPLIER/MANUFACTURER/WAREHOUSE MANAGER,

本公司以公平、诚信作为最高商业原则，禁止本公司职员借工作之便，谋取任何个人利益，包括但不限于：金钱、费用、回佣、样本、礼物、样品等任何有价值物。在此恳请贵公司监督合作，共同维护公平的商业行为。

TOP REGARD HONESTY AND FAIRNESS AS OUR TOP BUSINESS PRINCIPLE. IT IS FORBIDDEN FOR OUR STAFF TO ASK FOR OR ACCEPT ANY THINGS INCLUDING BUT NOT LIMITED TO: CASH, EXPENSE, COMMISSION, SAMPLE, GIFTS, CATALOG, OR ANY OTHER THINGS VALUABLE. WE HEREBY APPRECIATE YOUR COOPERATION TO MONITOR OUR INSPECTOR.

贵公司在阅读以上声明后，请在下方签字并盖上印章。
 AFTER READING THE ABOVE LETTER, PLEASE SIGN AND CHOP IN BELOW SPACE.

➤ 本廉正单请贵公司复印留底

PLEASE COPY THIS ANTI-BRIBERY LETTER FOR BACKUP.

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WE HEREBY REMIND THAT OUR INSPECTOR IS NOT THE FINAL DECISION MAKER WHO SHOULD BE THE CLIENT. ALSO OUR REPORT DOES NOT GIVE PERMISSION TO RELEASE SHIPMENT.

负责人签字并盖公章：
 SIGNATURE AND CHOPPING

日期：2019年7月30日
 DATE: YY/MM/DD

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 IF YOU HAVE ANY COMPLAINTS TO OUR INSPECTOR, YOU COULD DIRECTLY GIVE TIPS TO YOUR CLIENT, OR PLEASE CONTACT THE BELOW PERSON, WHO WOULD FOLLOW UP IMMEDIATELY WITH SINCERITY:

香港托普国际验货服务有限公司/TOP INTERNATIONAL INSPECTION SERVICE CO., LTD

投诉电话：+86 573 8475 6865 邮箱：hr@tis-service.cn

END OF THE REPORT