

Asia Inspection Service Factory Audit Report

Factory Audit Information	
Asia Inspection Service Order Number	A200175102222
Client Name	Asia Collection
Audit Date	Mar 02, 2020
Factory Name	JinHua Sicaria Household Co., Ltd

Auditor (s)	Mr. Xie (17867)
Supervision Started at	09:04:23 Mar 02, 2020 GMT
Supervision Completed at	12:43:50 Mar 02, 2021 GMT

SAMPLE REPORT

Factory Information	
Factory Name	
Year of Establishment	2006
Address	金华市 y 号
Contact Person	Cao Mochen
Telephone	157 XXX8321
Email Address	
Number of Employees	300
Total Production Area (m ²)	25000 m ²
Main Products	Outdoor leisure household products
Production Processes	Raw materials procurement-production processing-packaging
Monthly Production Capacity (Unit)	120 GP
Minimum Order Quantity (Unit)	11*40HQ
Annual Value of Exporting (RMB)	¥0
Payment Term	T/T
Shipping Port	Customized
Sub-supplier Quantity	0

Current Business Information


Major Customers	Country (Area)	Turnover (USD/RMB)	Products
Can't provide	Can't provide	\$0	Can't provide

SAMPLE REPORT

Factory Organization and Staff

Administration Department	Manager	1	Staff	1
Sales Department	Manager	1	Staff	29
Warehouse	Supervisor	1	Staff	5
Purchasing Department	Supervisor	1	Staff	1
Technique Department	Supervisor		Staff	4
Production Department	Supervisor	5	Staff	216
QC Department	Supervisor	1	Staff	5

Photo of Asia Inspection Service inspector anti-bribery confirmation



Your people in Asia
www.asia-inspection-service.com

Asia Inspection Service QC Anti-Bribery Confirmation
Asia Inspection Service QC 廉政确认书

We have confirmed that Asia Inspection Service QC, Mr(s) _____ (M _____) completed the required tasks without any violation of the anti-bribery during the service.

我司确认 Asia Inspection Service QC _____ (M _____) 在我单位服务期间完成任务，无任何违反职业道德的不廉行为。

Factory Name 工厂名称:	
Factory Address 工厂地址:	
Factory Representative Name 厂方代表姓名:	Factory Representative Title 厂方代表职位:
Factory Representative Signature 厂方代表签名:	Date 日期:

Contact Asia Inspection Service
Tel: +86 15361512609
WeChat ID: asiainspection
Email: info@asia-inspection-service.com

Photo of Asia Inspection Service inspector anti-bribery confirmation

Asia Inspection Service: Mr(s.) Xie (Work ID no. 17867)

Photo time: 2020-03-02 10:41:30

Location: 龙潭路 XXXX 有限公司



Photo of Asia Inspection Service inspector's on-site working records



Photo of Asia Inspection Service inspector anti-bribery confirmation

Asia Inspection Service: Mr(s.) Xie (Work ID no. 17867)

Photo time: 2020-03-02 10:41:30

Location: 龙潭路 XXXX 有限公司



1. Products



Brochure



Product(1/3)

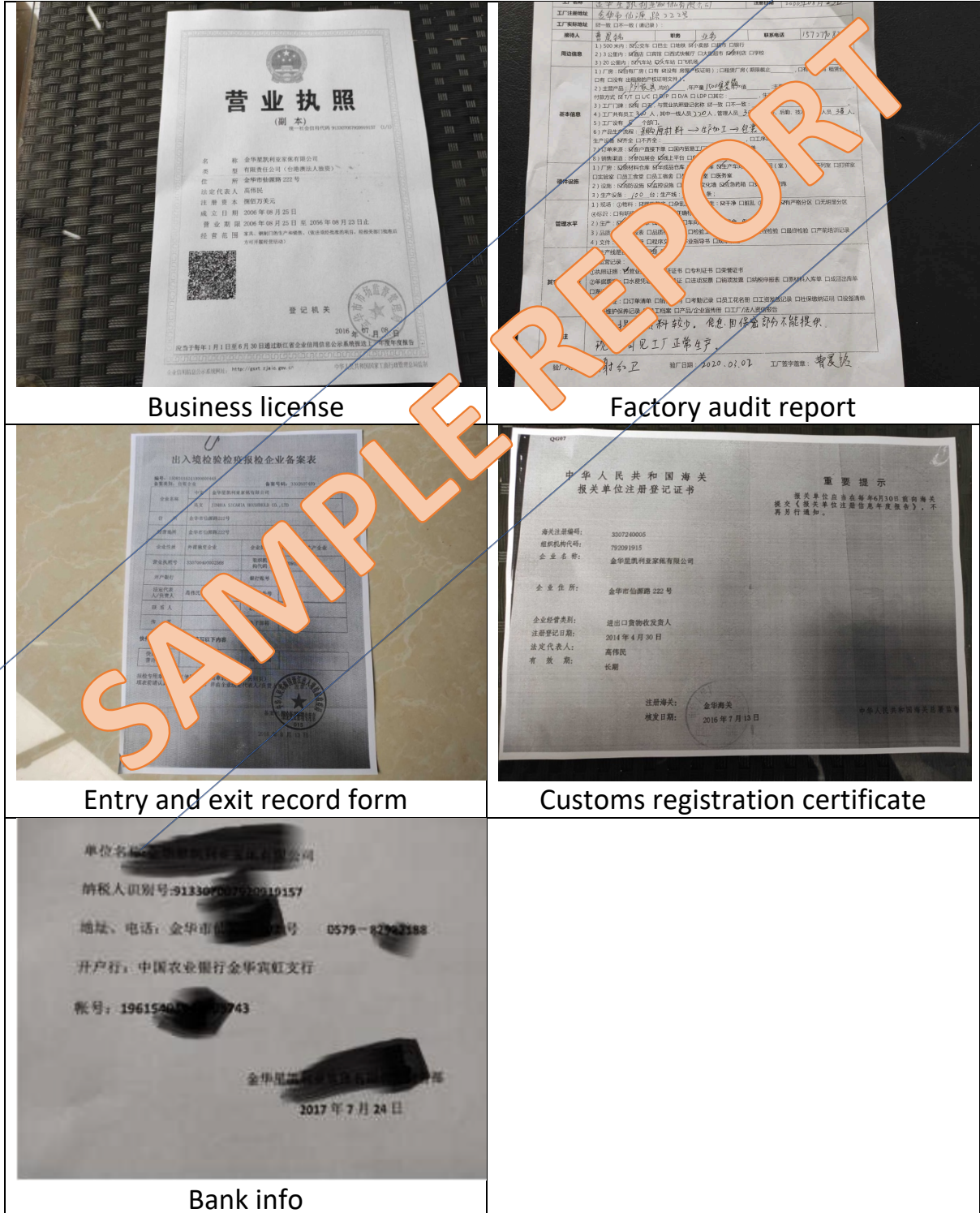


Product(2/3)



Product(3/3)

2. Certificates



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3. Factory Operation Records



Employee register - Unable to provide: the factory salesman said that the customer only has an order for one container, and the customer said to have a brief understanding of the factory's production and export capacity, so they can only provide some information concerned by the customer, other information cannot be provided



4. Buildings & Workshops



Factory gate (1/2)



Factory gate (2/2)



Main building (1/3)



Main building (2/3)



Main building (3/3)



Office room



Sample Room (1/2)



Sample Room (2/2)



Workshop Injection molding workshop



Workshop-Tailoring workshop



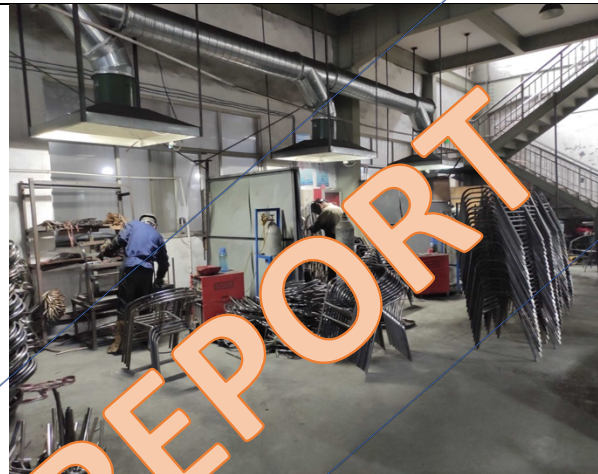
Workshop-Hardware workshop (1/2)



Workshop-Hardware workshop (2/2)



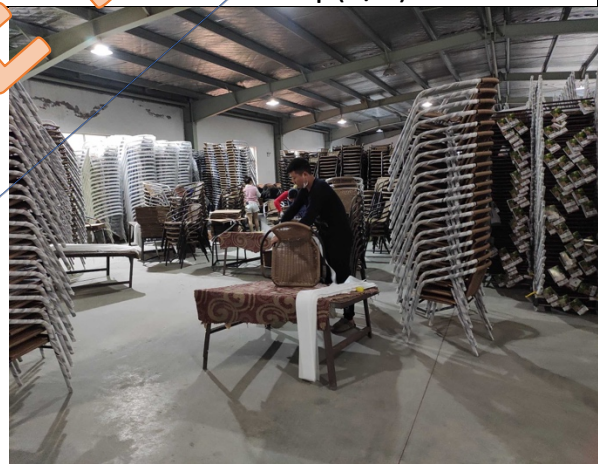
Workshop-Woven rattan workshop



Workshop-Welding forming workshop(1/2)



Workshop-Welding forming workshop(2/2)



Workshop-Packaging group(1/3)



Workshop-Packaging group(2/3)



Workshop-Packaging group(3/3)



Raw material warehouse (1/4)



Raw material warehouse (2/4)



Raw material warehouse (3/4)



Raw material warehouse (4/4)



Product warehouse (1/4)



Product warehouse (2/4)



Product warehouse (3/4)

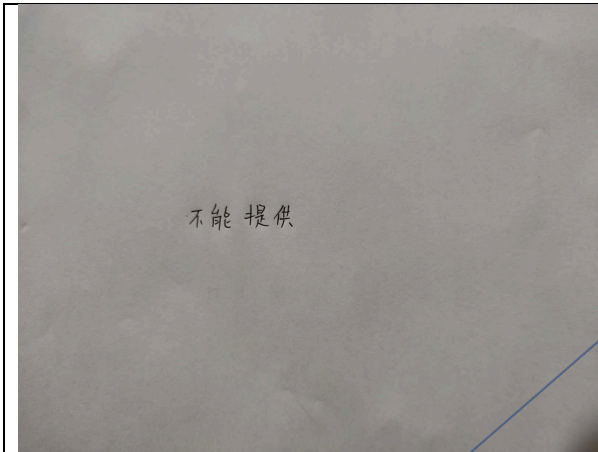


Product warehouse (4/4)

SAMPLE REPORT



5. Equipment & Device



Equipment list – Unable to provide



Equipment-Injection line – 3 sets



Equipment – Sewing machine – 20pcs



Equipment – Pressing, forming equipment – 65pcs (1/2)



Equipment-Pressing, forming
equipment-65pcs(2/2)



Equipment-Welding, shot blasting
equipment -15 sets(1/2)



Equipment-Welding, shot blasting
equipment -15 sets(2/2)



Equipment-Powder coating line-1set

End of Report
