

## Factory Audit Report

### 1. Factory Profile:

**Report no.: 20211016**

General Information:				
Factory name:	XXXXX CORPORATION LIMITED			
Website:	http://www.XXXXX-corp.com/			
Address:	XXXXXXXX, MaXXXXXrial Park, No. 13, Donghuan 2th Road, Huangjiang, Dongguan, Guangdong, China			
Date of the factory founded:	2017,5.23	Legal status:	Body Corporate	
Registered fund:	/			
Factory space (m <sup>2</sup> ):	3000m <sup>2</sup>			
Annual international sales(USD):	90,000,000			
Annual Sales(total)(USD):	90,000,000			
Major products	Computer Hardware			
Major markets:	EU/USA/Middle East			
Contact Details:				
Owner of the plant:	Alex Kung	Salesman:	Echo Lee	
Telephone #:	xxxxxxxxxxxxx	Telephone #:	xxxxxxxxxxxxx	
Mobile phone:	N/A	Mobile phone:	xxxxxxxxxxxxx	
Email address:	xxxxxxxxxxxxx	Email address:	xxxxxxxxxxxxx	
Main Clients:				
Country	Buyer	Product Description	Specification	Money/year
USA	SRV	Hardware	N/A	USD 450,000
EU	KCDD	Hardware	N/A	USD 200,000
Staff information:				
Number of direct board memebers	/	Number of workers:	89	
Number of Sample maker:	/	Number of QC:	10	
Number of sales people:	30(remark 8)	Number of office staffs	180(remark 8)	
Designer:	/			
Others:				



Envirojmental management system: ISO9001-2015



Envirojmental management system: ISO14001-2015



Occupational health&safety  
 management system:  
 ISO45001-2018



**2. Business license:**



**Pictures about the factory:**

1. Factory



Factory building



Factory gate





Office-1



Office-2



Business license



Bank information



Workshop



Workshop





Workshop



Workshop



Full check area



Incoming Material storage



Incoming Material storage



Incoming Material storage



Incoming Material storage



Incoming Material storage



Incoming Material warehouse

Fire extinguisher





Incoming Material warehouse



Incoming Material warehouse



Finished goods warehouse



Finished goods warehouse





Finished goods warehouse	Finished goods warehouse
	
Finished goods warehouse	Finished goods warehouse
	N/A
Semi-finished goods area	N/A

**6. Production Lines/Capacity:**

Main Clients:				
#	Machine Name	Machine Count	Capacity/Hour/Machine	Capacity/Month (8hrs/manday)
1	SMT Line	6	/	VGA/Motherboard 200K pcs/Month
2	DIP Line	2	/	Cooler 400K pcs/Month
3	Packing Line	2	/	

**7. Question List:**

Incoming material area:
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#	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?	N
2	Is all work instruction manual available at each work station?	N
3	Is 5S system implemented at the production floor?	N
4	Are rejected and accepted products clearly separated with clear signal?	N
5	Is there any machine maintenance procedure?	N
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: 900pcs or 1 CTN depends on the product.
2	Lead time for mass production:	7-40days depends on the product.
3	Accepted payment condition:	30% deposit/ TT in advance
4	Nearest Port/airport:	Shenzhen/HongKong
5	Delivery/Loading Conditions:	N/A
6	Do you have peak production/business periods – at what times of the year?	NO
7	How do you follow the order?	N/A

**Basic inspection to the products:**

#	Product Description	Testing Items	Comments(PASS or FAIL?)
1	Graphics card	/	/

**Related pictures for the inspected products:**

**Product description:**





Product package view



Product package view



Product package view



Product package view





Product package view



Product package view



Product package view



Product package view





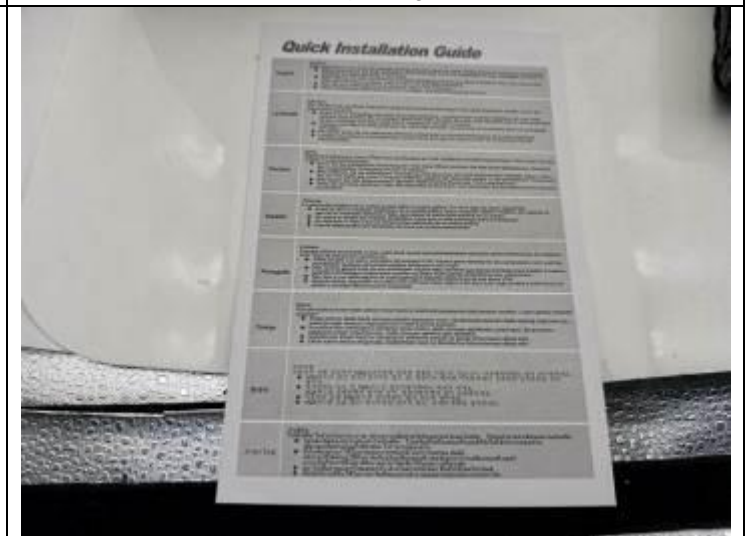
Product package view



Product package view

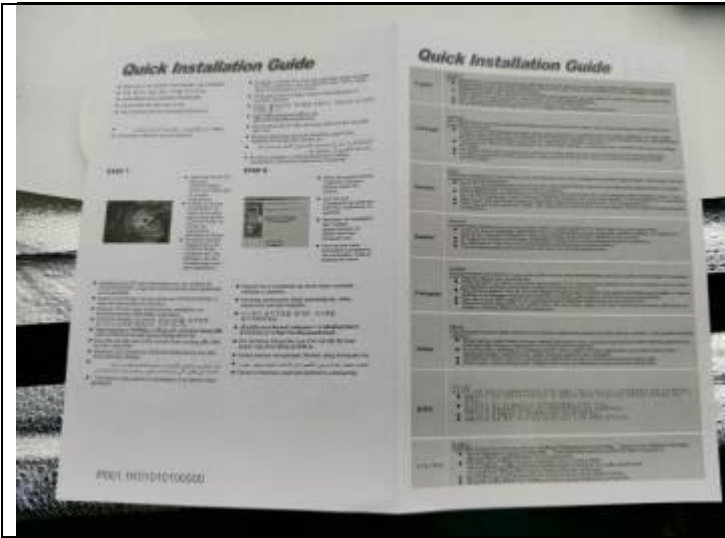


Product package view

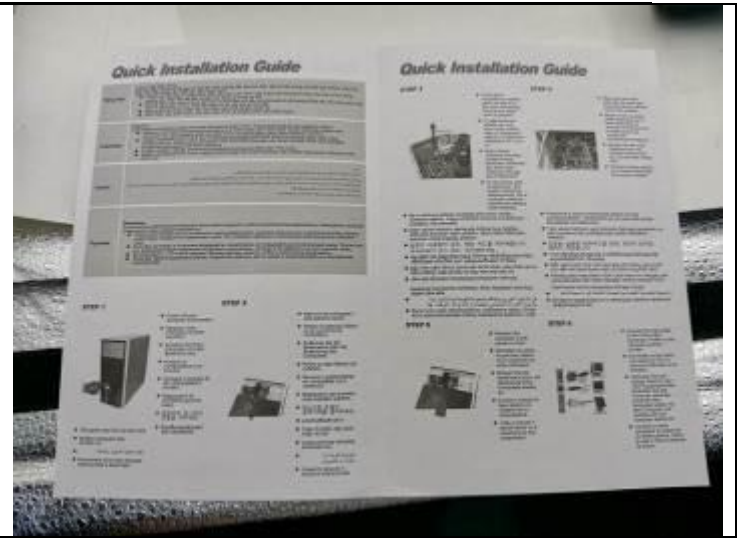


Manual view

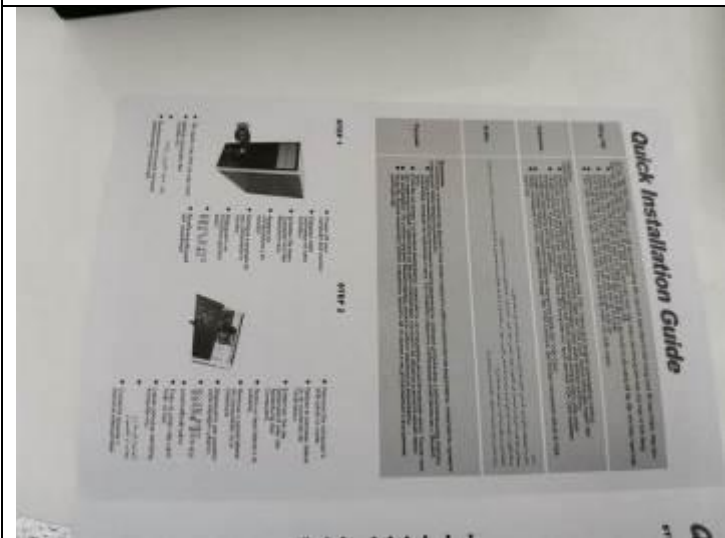




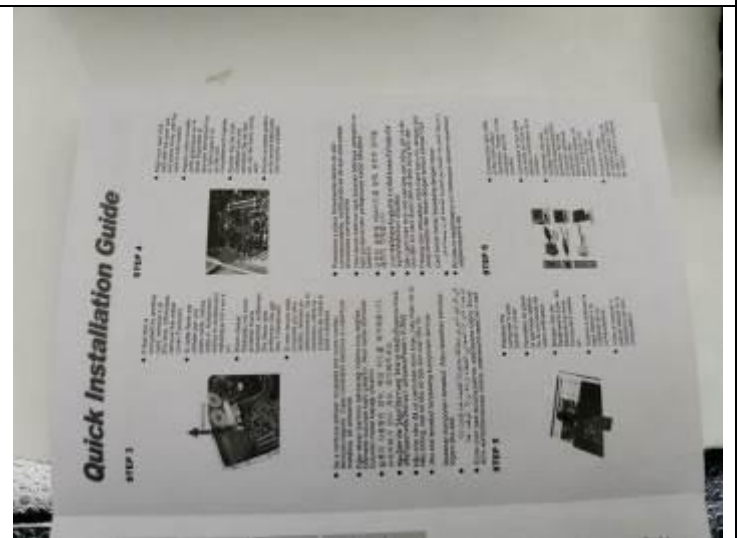
Manual view



Manual view

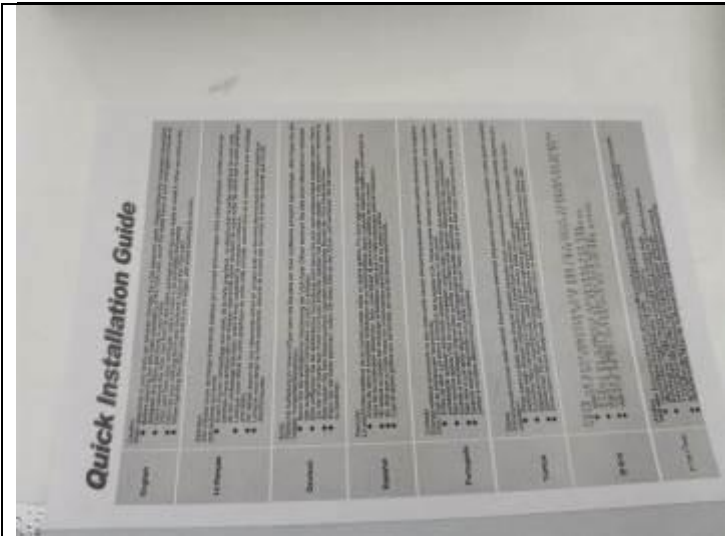


Manual view

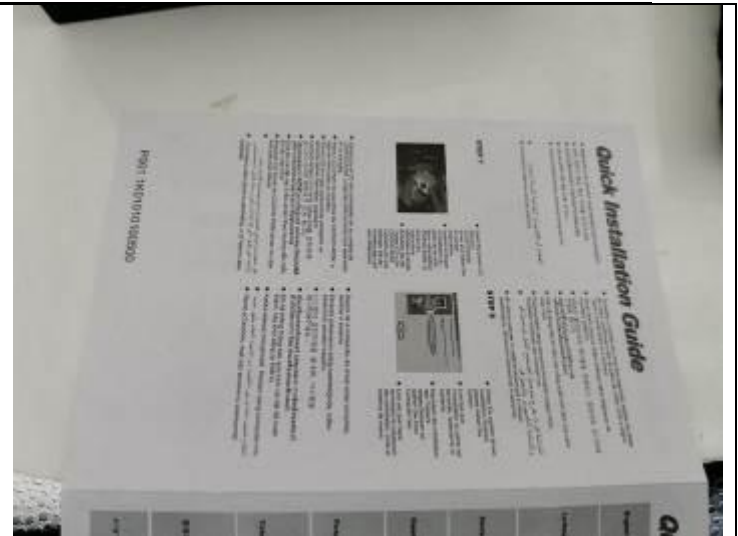


Manual view





Manual view



Manual view



Package detail view



Package detail view





Product view



Product view



Product view



Product view







Product view



Product view



Product view



Product view





Product view



Product view



Product view



Function test





Function test



Function test

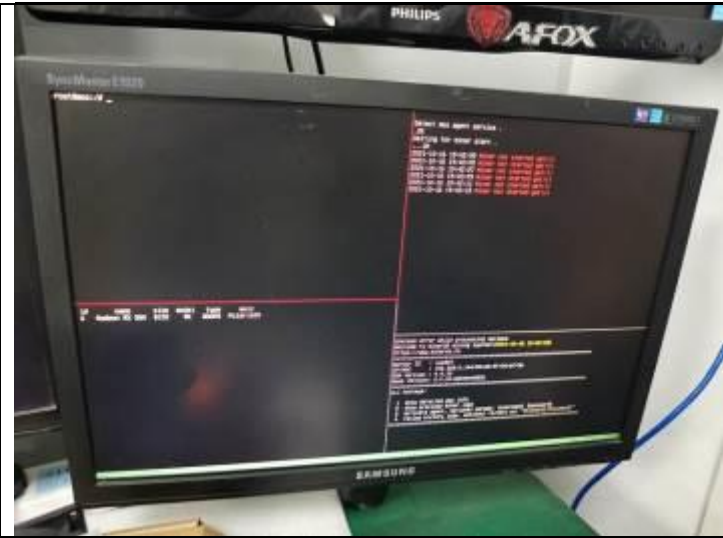


Function test

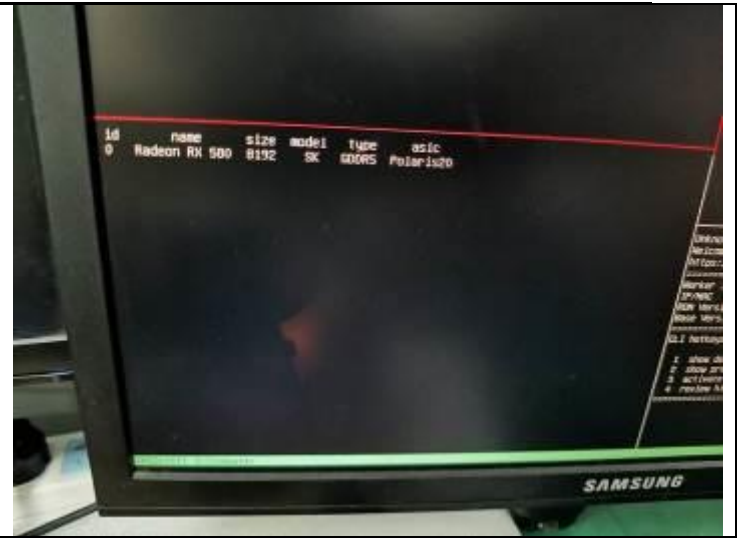


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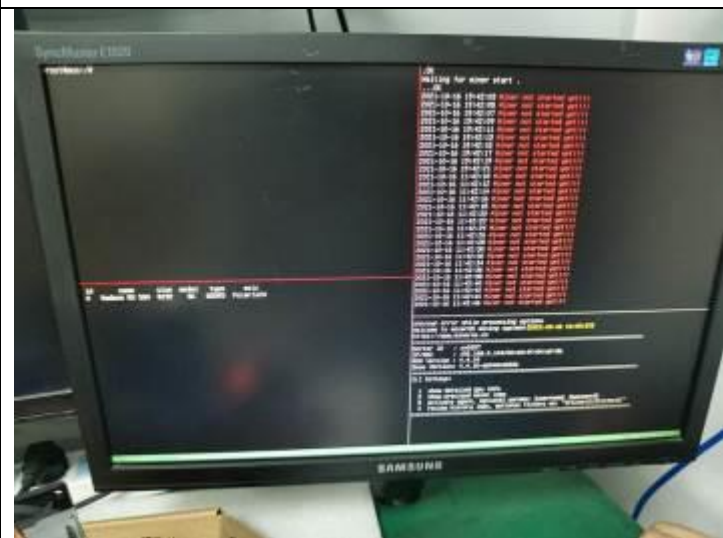




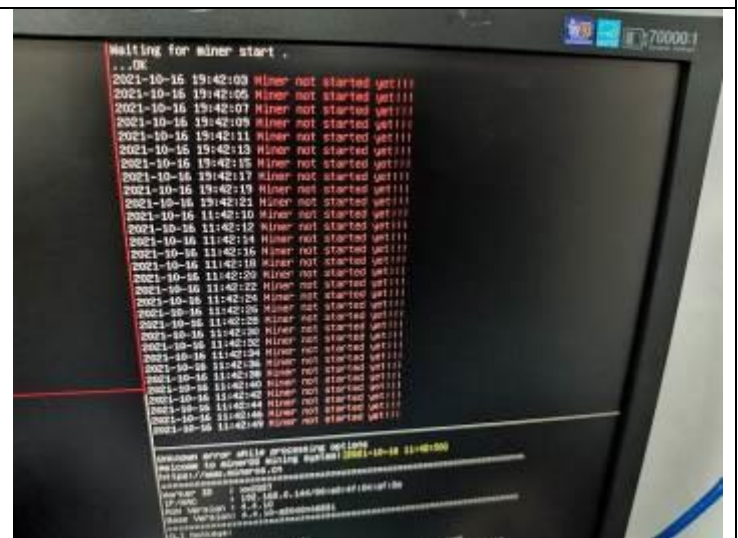
Function test



Card data



Function test(remark 6)



Function test(remark 6)

**Auditor Comments:**


- 1) AFOX Corporation, the professional graphics card and motherboard manufacturer with the reputed brand named "AFOX" presents reliable products for the key players from America/Europe/Middle East/South East Asia in PC industry. They said they created the total value of 90 million dollars of exporting PC components and this number still growing.
- 2) Factory is busy working and 3 production lines were running. 2 Packing lines were packing the graphics cards. Warehouse on 1st floor is full of goods ready for shipment.
- 3) Due to technical confidential issues, the factory doesn't allow us to take photos of production process, especially for the equipments.
- 4)The factory refused to provide internal document for audit view.
- 5)No found working instrument on the production line.
- 6) The APP can not running to check the working function due to Chinese coverment limited.
- 7)The factory can not provide QC document for audit view.



8) During visiting, inspector found there are about 8 employees in the office of the factory, but factory claimed they have 180 office people including 30 sales beside their factory but we can not visit.

<b>Auditor</b>	<b>Date:</b>	16-OCT-2021
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### Trader information

	
Sales calling card	ShenZhen office

