



TO : --

ATTN : --

FROM : General Inspection Services Co., Ltd.**PLANT EVALUATION REPORT**

Applicant	:	--	Manufacturer	:	Shen*****
Attention	:	--	Contact person	:	Ms. H*****
Telephone	:	--	Address	:	4F, *****Province, China
Fax	:	--	Telephone	:	+86-134*****
E-mail	:	--	Fax	:	*****
Date of Audit	:	20XX-XX-XX	Email	:	*****@s*****.com

Stage [X] Initial Evaluation [] Re-evaluation (Last report No.:)

[] Follow-up Evaluation [] Others

Audit rule : GW-PE-1Auditor / Supervisor : Wen Xianhong / Stan WuParticipators from
the factory:

Name	Department	Position	Name	Department	Position
Huang Shurong	Admin. Dept.	Supervisor	Xia Zibai	Quality Dept.	Supervisor
*****	Sale Dept	Manager	*****	Purchasing Dept.	Manager

RESULTS:

* Audit criteria		*SCORE	HIGHEST SCORE	* CONCLUSION*
Part 0	General Information			
Part 1	Production And Related System	138	185	Acceptable(74.59%)
Part 2	Quality Control System	96	125	Acceptable(76.80%)
OVERALL CONCLUSION		<input type="checkbox"/> Outstanding <input type="checkbox"/> Good <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Below requirement <input type="checkbox"/> Interrupted		
Remark		Refer to Part 3		
Appendix	Follow-up and suggestions	Nil		

**PART 0 GENERAL INFORMATION****0.1 Manpower**

Staff	Total number	Percentage	Staff	Total number	Percentage
Manager	9	10.46%	Technical personnel	3	3.49%
Q.C	7	8.14%	Workers	57	66.28
Others	10	11.63%	Total number of staff	86	100%

☒ One shift: 8 hours/per shift ☐ Two shifts: _ hours/per shift ☐ Three shifts: _ hours/per shift

0.2 Production capability

Product	History of Production (Year)	History of export (Year)	Output per month (pcs)
Network player	Since 2014	Since 2014	30000pcs
Projector	Since 2014	Since 2014	5000pcs

0.3 Main countries or areas to export per year (if available)

Product	China (%)	Asia (%)	Europe (%)	America (%)	Africa (%)	Others (%)
Network player	30.00%	14.00%	14.00%	42.00%	0.00%	0.00%
Projector	100.00%	/	/	/	/	/

List main customers if available: M*****

☒ Only one production area ☐ total _ production area, details:

Location1: (Product area) 4 F, ***** Province, China.

Main procedure: Assembling, Testing, Packing and ageing

Location2: (Office area) 201D, ***** Province, China.

0.5 Technical capability of product's development

- ☒ Develop and produce the products independently
- ☐ Develop and produce the products jointly
- ☐ Produce the products
- ☐ Assemble the products



0.6 Audited or certificated by second or third party

Typology of Audit / Certificate	Date & period of validity	Organization of certification
/	/	/
/	/	/
/	/	/

Please copy the certificate, total 0 pages.

PART 1 PRODUCTION AND RELATED SYSTEM

1.1 Layout of the factory /workshop/warehouse:

1. Is the layout of the factory /workshop/warehouse reasonable and benefiting the production?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

1.2 Resources:

2. Can the factory obtain and maintain adequate infrastructure resources including water, electric power, and etc to achieve conforming of product requirements?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

3. Are the infrastructures such as workshops, water supply system, power supply system suitable maintained and under good condition?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

A. Does the factory have the spare/alternative electric power supply system?

☐ Yes ☒ No

B. Does the factory have the spare/alternative water supply system?

☐ Yes ☒ No

4. Are electronic communicated apparatus such as telephone, fax and other office apparatus such as computer, copycat available in the factory?

☒ Outstanding ☐ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

Details:

☒ Telephone ☒ Fax ☒ E-mail ☒ printer ☒ copycat ☒ scanner ☐ others: _____



1.3 Workshops:

List the numbers of workshops and main working procedure:

Name of workshops	Total numbers of workshops	Working procedure undertaken
Assembling workshop	1	Assembling, Testing, Packing
Ageing	1	Ageing

5. Are the working environment such as cleanliness, tidiness and maintenance of the production lines suitable for the production?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

6. Are those raw materials, semi-finished products, finished products in workshop arrayed and stock in good order and carefully protected to avoid confused or damaged?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

7. Does the production flow operate smoothly? Are there any serious bottleneck affects the production lead times?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

8. Are there some pollutants like soot, dirt, acid mist and etc. around the factory? Do those pollutants affect the production and the quality of products?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

1.4 Production Plan:

9. Are the arrangement of production plan is reasonable and in accordance with the requests of orders and production ability?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

10. Does the factory adopt a proper way to make on-the-spot workers understand the concrete requirements of orders/ plans and the amendments of production.

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

11. Do the managers of production on-the-spot have the sufficient abilities to control and adjust the production process/ plan according to the clients' requirements at the right time?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available



1.5 Purchase of production material:

12. Does the factory have established and maintained procedures to evaluate and select suppliers to ensure that the chief raw materials purchased conform to specified requirements.

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

13. Does the factory adopt adequate actions such as changing supplier in case that the goods provided by the supplier often not conform to the requirement?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

Whether the factory has regular suppliers to supply the raw materials?

- ☐ Absence
☐ Refer to the attachment for regular suppliers
☒ Regular supplier of chief raw materials as bellow:

Main raw material	Name of supplier
PCBA	R*****
Power supply	Y*****
AV cable	Jo*****
Remote	Fu*****
Housing	Ji*****

State the materials which will take the longest time and find out the period:

Material: PCBA, Power supply, AV cable, Remote, Housing Period (day): 18-25 days

1.6 Subcontract:

14. Does the factory establish and implement procedures for controlling subcontract effectively to ensure that the quality and delivery time of the products of subcontract conform to the requirement?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

Main components of product / procedures of subcontract: SMT & PCBA

Main reason of subcontract:

- ☐ Lack of technology ☐ Limit of production ability ☒ Shortage of equipment
☐ Reduce the cost

1.7 Production equipments:

- ☐ List of main production equipments: N/A
☒ Refer to attachment for list of main production equipments



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15. Does the factory have adequate kinds/quantities of machines/equipment/fixtures for the production of intended products?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

16. Does the factory maintain the machines/equipment/fixtures regularly to ensure their continuing process capability?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

☐ Yes (☐ Repair when out of order ☐ Daily maintenance ☒ Maintain regularly)
☒ No

17. Based on observation or check on-site, are the machines/equipment/fixtures in a good condition?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

18. Does the factory calibrate the production equipments which need to be calibrated on specified interval to ensure the accuracy/precision and use them during efficient period?

☐ Outstanding ☐ Good ☐ Acceptable ☐ Below requirement ☒ Absent or Not-available

Comments and appreciation:

Actual found all the test equipments were not calibrated.

1.8 Operating instructions:

19. Does the factory formulate operating instructions for key working process where the absence of such instructions could adversely affect quality?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

20. Do the operating instructions correctly stipulate the process parameters, product characteristics and workmanship criteria?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

21. Are the required operating instructions present on related workstations, and does the operation of workers conform to the requirement of instructions?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available



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22. Do workers operate correctly and meet the requirement in the process where without or no need of operating instructions?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

1.9 Operators:

23. Does the factory exist and implement training procedures / plans to train personnel performing activities affecting quality?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

24. Have those related operators been trained/explained the main points of requirements/operations for every client's orders prior to operation?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

25. Evaluated the training, competence, skill, and experience of operators. Are they competent for the designed operations?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

26. What's the attitude of operators regarding production, quality requirements, inspections and re-work action?

☒ Outstanding ☐ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

1.10 Process control

27. Does the factory adopt adequate ways to monitor and control the suitable parameters and product characteristics on key process?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

1.11 Identification and trace of product:

28. Does the factory adopt a suitable way such as marking, labeling and etc. to identify the raw materials/semi-finished products/finish products to avoid confusion?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

What is the identification method?

29. Does the factory adopt a suitable way such as marking, labeling and etc. to identify the raw materials/semi-finished products/finish products/samples for specified client to avoid it confusion with other clients?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

Scoring: Outstanding=5 Good = 4 Acceptable=3 Below requirement=1 Absent or Not-available=0



30. When some problems occur, can operators trace back relevant product according to the identifications and records?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

1.12: Main working process:

31. Base on observation on the spot, the general evaluation result of process abilities was:

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

Details as bellow:

Process Name	Process feature	Result of assessment	Main problems
Assembling	Product assembling	B	Poor assembling
Testing	Testing	B	Malfunction
Ageing	Ageing	B	Malfunction
Packing	Product packing	B	Poor packing

Remark: A=Outstanding B=Good C= Acceptable D= Below requirement E= Absent or Not-available

1.13 Packing

32. Does the factory use adequate method/material to pack the products to ensure conformance with specified requirements?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

1.14 Handling:

33. Does the factory use proper methods/containers/utensils for handling and delivery of product to prevent damage or deterioration?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

1.15 Storage:

34. Does the factory have sufficient warehouse /stock rooms to meet the requirement of goods storage in accordance with the production capability and product schedule? Does the factory store the product in the open air when short of warehouse capacity?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

35. Are the Warehouses keeping clean, bulk goods piled up suitably? Does the factory adopt appropriate methods to prevent the stored goods from improper pressing, crashing, sun burning, leaking, mildewing or insects bite?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

Scoring: Outstanding=5 Good = 4 Acceptable =3 Below requirement=1 Absent or Not-available=0



36. Does the factory adopt a suitable way such as making, labeling, and etc. to identify stored goods especially for specified client's goods to avoid confusion?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

37. Does an appropriate system or methods for controlling receipt and dispatching from stock area exist in the factory? Can the factory insure that the quantity of goods is right no matter in receipting, dispatching, and loading?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

PART 2 QUALITY CONTROL

2.1 Receiving inspection

1. Does the factory carry out receiving inspection/testing process when receiving or before using the purchased raw materials and subcontracted product?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

2. Are the frequency, criteria and method of receiving inspection reasonable and in accordance with the specified requirement or documented procedures/plans?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

2.2 In-process inspection

3. Does the factory set up adequate number of inspect/testing stations on suitable process of production to ensure that the quality of product conformed to the specified requirement before being released?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

List inspection points during production: Appearance check, Specification and Packing.

4. Do the inspectors of the factory carry out the in-process inspections compliance with reference standards/operation instructions and/or documented procedures?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

List inspection points during production: Appearance check, Specification and Packing.

5. Does the factory designate an adequate number of inspectors to perform the in-process inspection and testing?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available



2.3 Final inspection

Main inspection criteria and index: Appearance check, Dimension check and Hardness check

6. Does the factory formulate the final-inspection standard for all products? Are all related parameters/characteristic/criteria and inspection methods stipulated on the standard?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

7. Does the factory carry out the final inspection for all batches of products in accordance with the final inspection standard?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

8. Does the factory ensure that only when the result of final inspection meet specified requirement or standard, the product can be released?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

2.4 Inspection equipment

9. Does the factory equipped with adequate types and quantities of inspection and testing equipments/apparatus for the receiving, in-process and final inspection?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available

10. Does the factory establish and implement procedures to calibrate and maintain inspection, measuring and test equipments?

☐ Outstanding ☐ Good ☐ Acceptable ☐ Below requirement ☒ Absent or Not-available

Comments and appreciation:

Actual found all the test equipments were not calibrated.

11. Are the inspection/ measuring and test equipments used on -site well maintained and calibrated?

☐ Outstanding ☐ Good ☐ Acceptable ☐ Below requirement ☒ Absent or Not-available

Comments and appreciation:

Actual found all the test equipments were not calibrated.

2.5 Quality control person and inspector

12. Does the factory ever provide adequate opportunities or courses to train the Q.C/inspectors in accordance with their assigned work? Are there any training records being preserved?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available



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13. Do those Q.C/inspectors have suitable knowledge/ability/skill to meet the requirements for their assigned work?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

14. Do Q.C/ inspectors have good working attitude and deal with quality problems objectively?

☒ Outstanding ☐ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

2.6 Management of sample

15. Do those used samples have been confirmed by client or appointed manager?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

16. Does the factory adopt a proper way to identify, preserve and use the samples? Are those samples distinguished from others and in good condition?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

2.7 Quality record and report

17. Does the factory preserve related quality records (especially final inspection records) in an adequate period?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

18. Are those records identified, indexed, filed and maintained well?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

19. Are the data and information recorded in those quality records clear, integrated, veracious and signed by related recorder?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

2.8 Control of nonconforming product

20. When finding nonconforming product, does the factory identify and segregate them immediately?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available



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21. Does the factory make any record when finding and disposing the nonconforming products?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

22. Have those nonconforming products been disposed properly such as reworked, repaired and etc before being reused?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

23. Does the factory carry out re-inspection/testing for all reworked and repaired products?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

2.10 Quality analysis and Corrective action

24. When non-conformity continuously occurred or a series of nonconforming product were found, does the factory analysis the reasons and implement related corrective or preventive actions to eliminate the cause of nonconformities?

☐ Outstanding ☒ Good ☐ Acceptable ☐ Below requirement ☐ Absent or Not-available

When does the factory begin to analysis the reasons why non-conformity occurs?

- ☒ When few defects found in the production, the factory begin to find the reason and clear up
☐ When lots of defects found in the production, the factory begin to find the reason and clear up
☐ When lots of defects found after final inspection, the factory begin to find the reason and clear up

2.11 Rate of non-conformity

25. Does any statistics be done for the rate of non-conformity, and is the rate of non-conformity ascending or descending?

☐ Outstanding ☐ Good ☒ Acceptable ☐ Below requirement ☐ Absent or Not-available



PART3 FOLLOW UP AND SUGGESTIONS

Remark:

- 1) Actual found the factory address was “*****”
listed on business licence, and the factory representative Selina claimed they had moved to the new address, but not updated the business licence.
- 2) Factory refused to provided detail suppliers information as it is business secret.
- 3) Factory could not provide any paper evidence of financial statement statistics during audit.
- 4) Factory had not set up an independent quality Dept. and specialized QC for quality controlling.

GIS SAMPLE REPORT



PHOTO ATTACHMENT



1.Office building



2.Office entrance



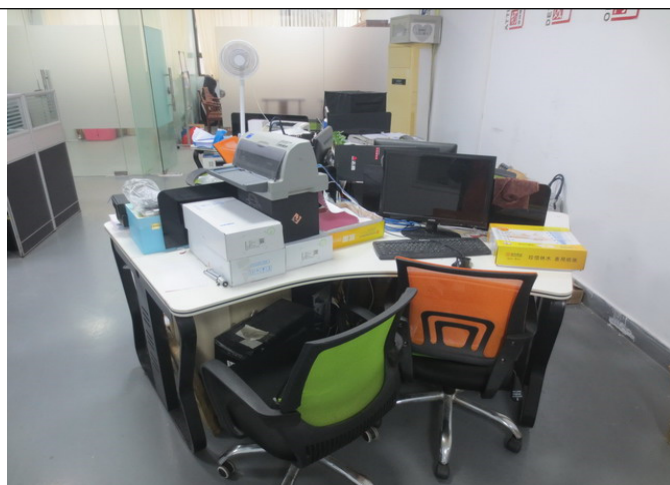
3.Reception of office



4.Office



5.Office



6.Office



7.Office



8.Sample shown area



9.Sample shown area



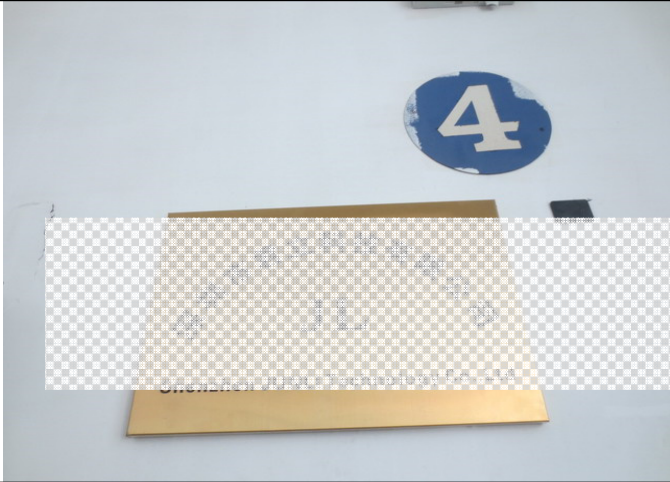
10.Sample shown area



11.Sample shown area



12.Production building



13.Factory name plate



14.Production workshop entrance



15.Reception of factory



16.Office



17.Production workshop



18.Production workshop



19.Assembly line



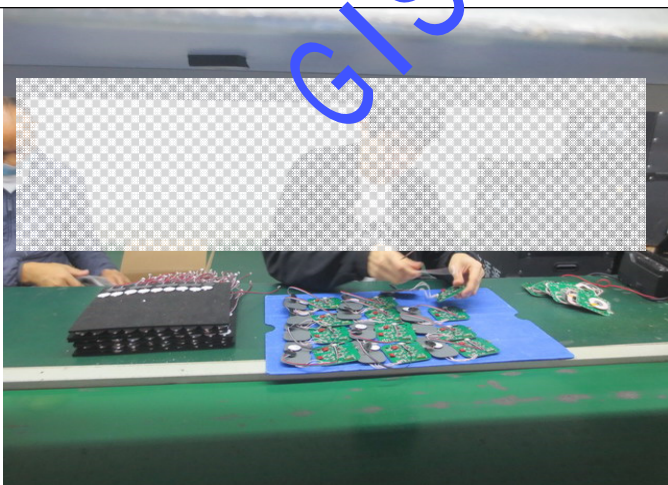
20.Assembly line



21.Assembling



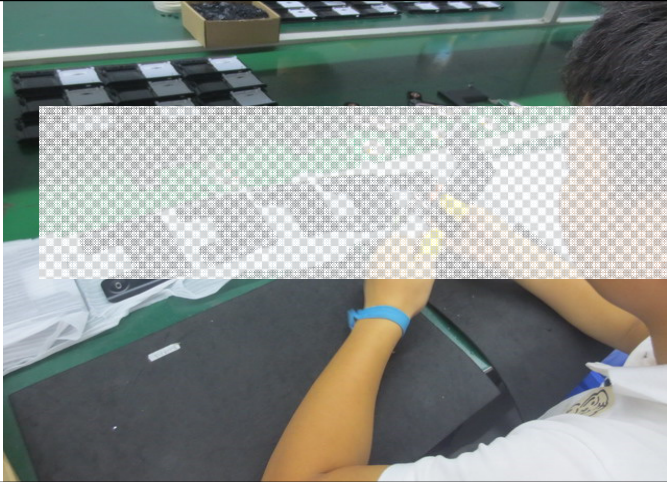
22.Assembling



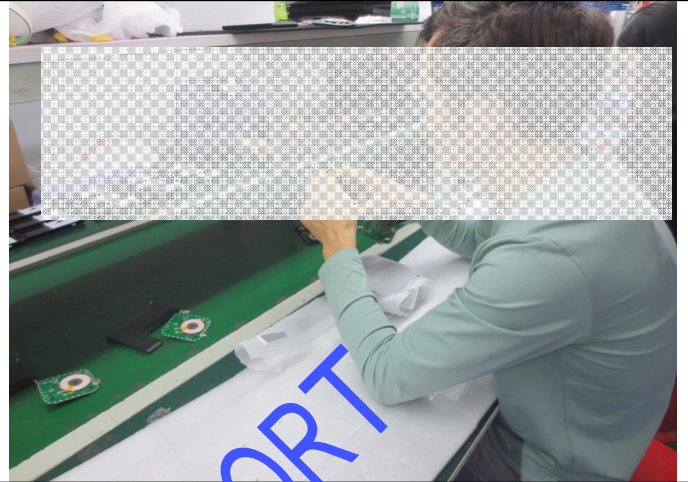
23.Assembling



24.Assembling



25.Assembling



26.Assembling



27.Assembling



28.Assembling



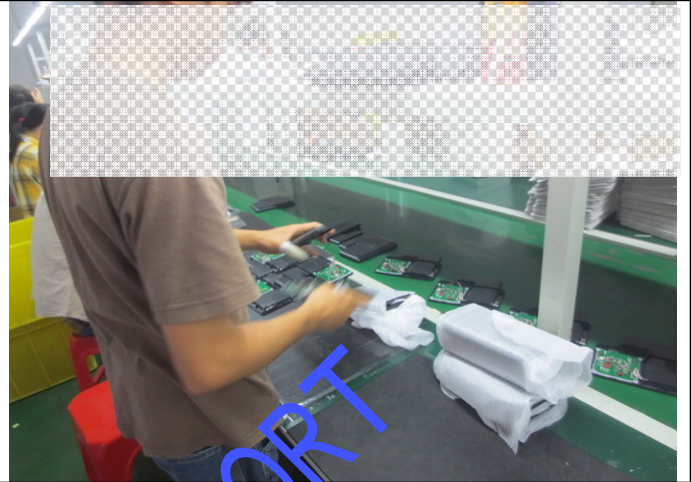
29.Assembling



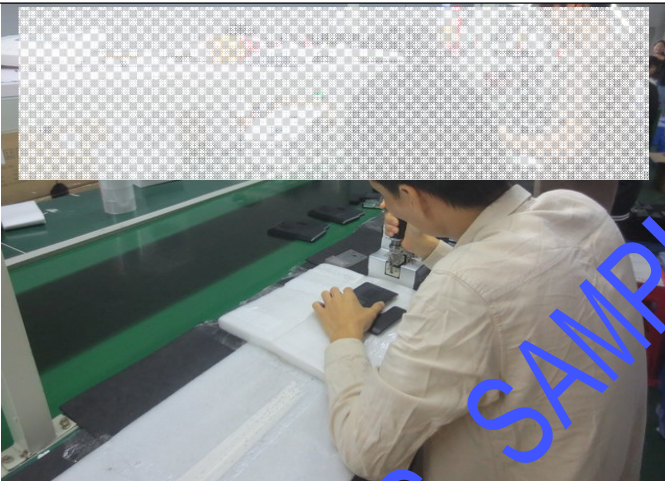
30.Assembling



31.Assembling



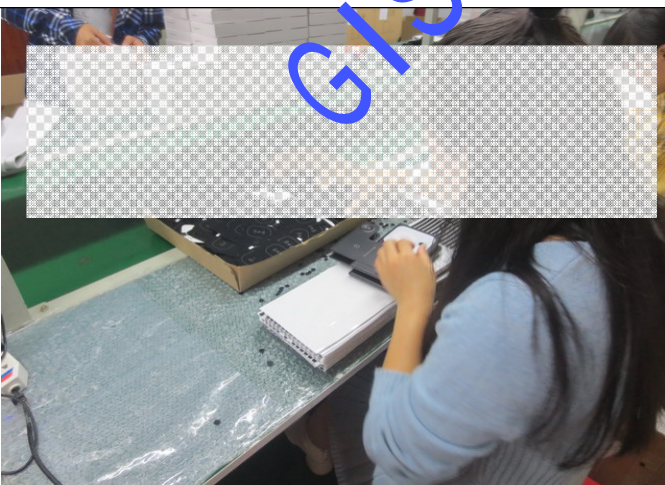
32.Assembling



33.Assembling



34.Assembling



35.Assembling



36.Assembling



37.Assembling



38.Assembling



39.Assembling



40.Assembling



41.Assembling



42.Assembling



43.Assembling



44.Assembling



45.Assembling



46.Assembling



47.Assembling



48.Assembly line



49.Assembling



50.Assembling



51.Assembling



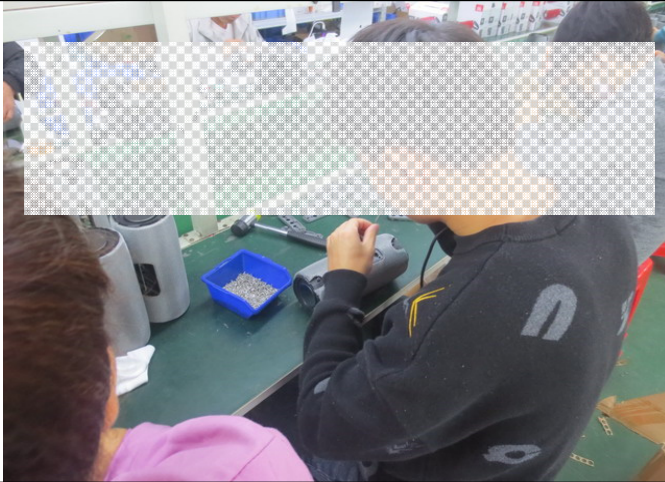
52.Assembling



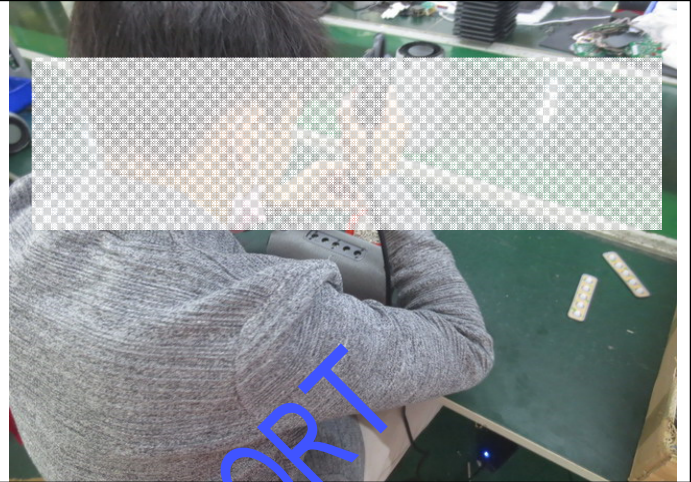
53.Assembling



54.Assembling



55.Assembling



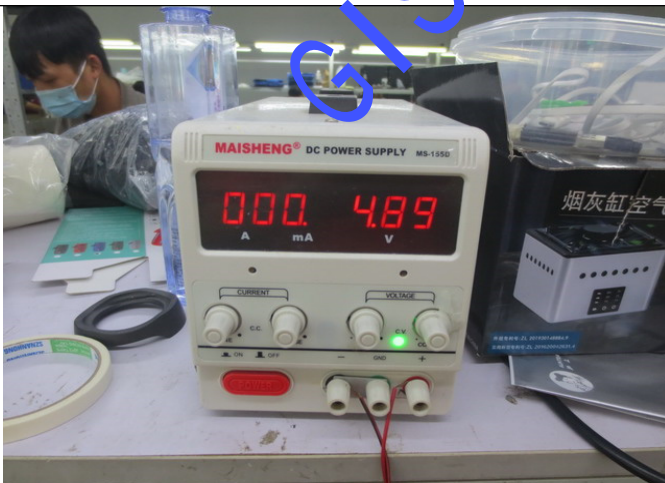
56.Assembling



57.Assembling



58.Assembling



59.Assembling



60.Assembling



61. Assembling



62. Assembling



63. Assembling



64. Packing



65. Packing



66. Packing



67.Packing



68.Assembly line



69.Testing area



70.Testing area



71.Testing area



72.Testing area



73.Semi-finished products



74.Semi-finished products



75. Testing equipment



76.Ageing room



77.Ageing room



78.Ageing room



79. Ageing room



80. Ageing room



81. Ageing room



82. Drinking area



83. Drinking area



84. First-Aid kit



85. Ware house



86. Ware house



87. Ware house



88. Ware house



89. Ware house



90. Ware house



91. Ware house



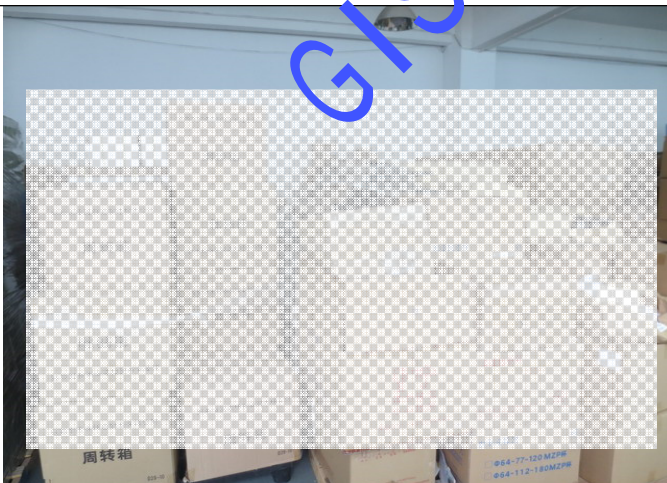
92. Ware house



93. Ware house



94. Ware house



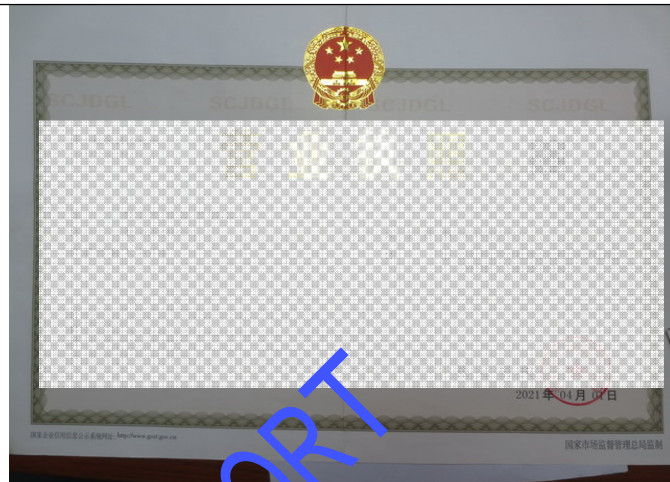
95. Ware house



96. Fire equipments



97.Balance in ware house



98.Business license



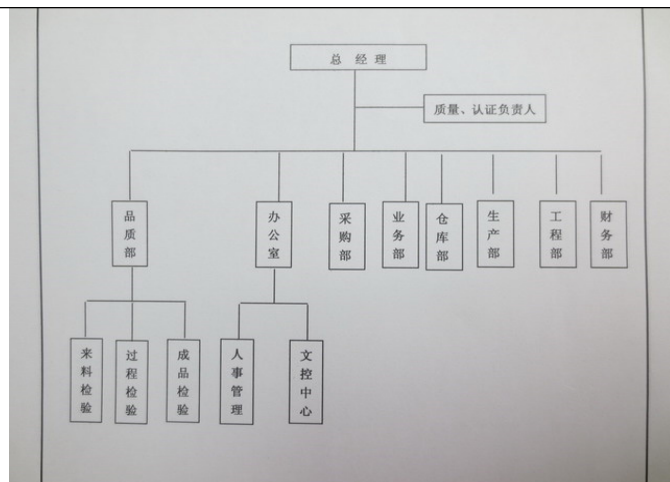
99.Business license- Copy



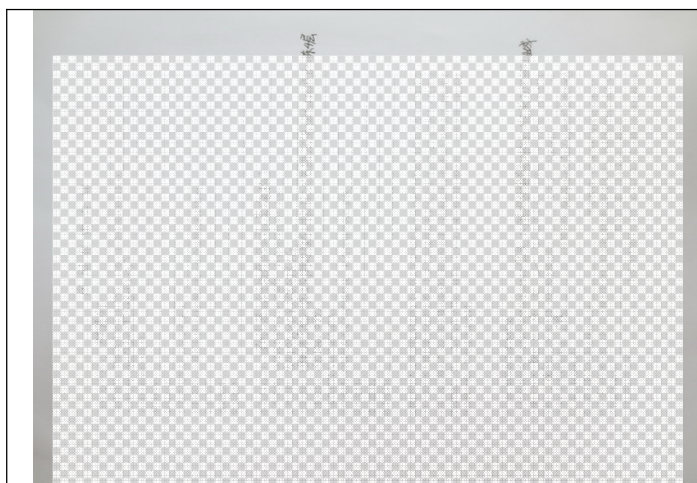
100.Export license



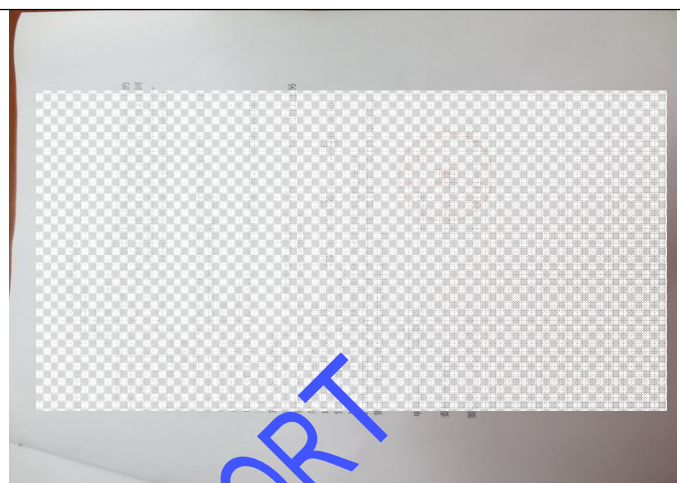
101.Bank information



102.Organization chart



103.Lease contract



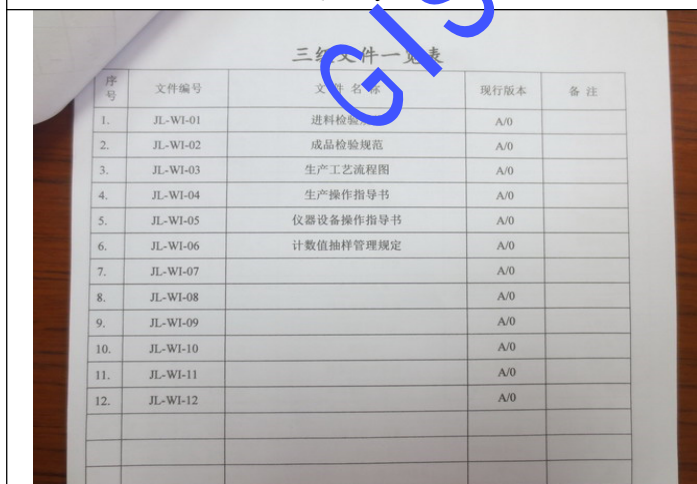
104.Lease contract



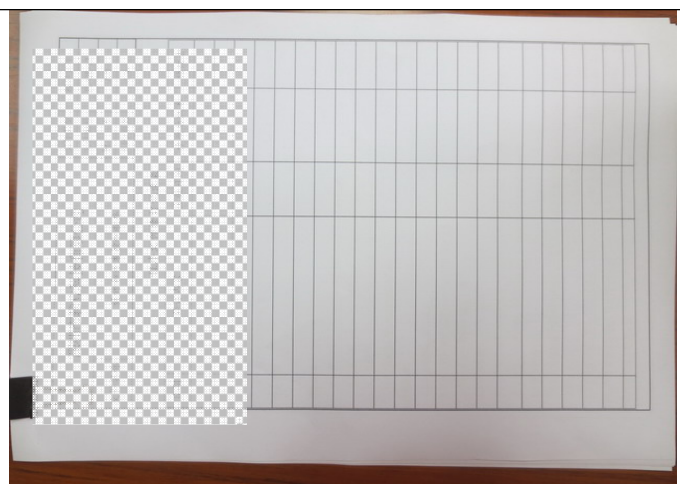
105.Quality manual



106.Procedure files list



107.WI files list



108.R&D file



1. 目的用途: 严格检验, 控制不良品使用, 保证来料满足产品质量要求。
2. 适用范围: 来料检验——贴片电子料
3. 抽样依据: 按《抽样作业办法》正常 II 级水准, CRI=0, MAJ=0.65, MIN=1.5。
4. 检验规范

内容项目	工具	检验标准、技术要求	缺陷描述	阶层
包装和数量	目视	外包装应完整, 无污损, 数量与送货单一致	外包装不完整, 有污损, 数量与送货单不一致	MIN
外观	目视	外观干净清洁; 外壳无损伤和划痕, 标签清晰。	外观脏污, 外壳有划痕, 标签不清晰。	MAJ
型号/规格	目视	型号, 规格跟 BOM 表一致	型号, 规格跟 BOM 表不一致	MIN

109.IQC inspection standard

2. 适用范围: 来料检验——IC
3. 抽样依据: 按《抽样作业办法》正常 II 级水准, CRI=0, MAJ=0.65, MIN=1.5。
4. 检验规范

内容项目	工具	检验标准、技术要求	缺陷描述	阶层
包装和数量	目视	外包装应完整, 无污损, 数量与送货单一致	外包装不完整, 有污损, 数量与送货单不一致	MIN
外观	目视	外观干净清洁; 外壳无损伤和划痕, 标签清晰, 印字正确	外观脏污, 外壳有划痕, 标签不清晰, 印字不正确	MAJ
规格尺寸	卡尺	规格尺寸跟样机一致	规格尺寸跟样机不一致	CRI

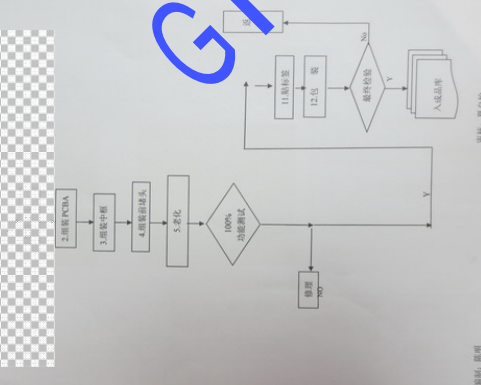
110.IQC inspection standard

项目	检验要求
包装	外包装完整, 无污损, 数量与送货单一致, 无漏装、错装、少装、多装。
外观	外观干净清洁, 无损伤、无划痕、无变形、无变色、无异味、无异物。
规格	规格符合客户要求, 无偏差。
测试	测试合格, 无不良品。

111.FQC inspection standard

项目	检验要求
包装	外包装完整, 无污损, 数量与送货单一致, 无漏装、错装、少装、多装。
外观	外观干净清洁, 无损伤、无划痕、无变形、无变色、无异味、无异物。
规格	规格符合客户要求, 无偏差。
测试	测试合格, 无不良品。

112.Working instruction



113.Production process flow chart

产品名	贴片电子料
产品号	
作业号	
物料号	
规格	
数量	
单位	
备注	
编制	黄容素
审核	陈明
批准	夏自柏
共	10 页, 第 1 页

114.Working instruction for Speck G2

*****END*****