

TO : GD PurchasingATTN : --FROM : General Inspection Services Co., Ltd**PLANT EVALUATION REPORT**

Applicant	: --	Manufacturer	: Zol*****
Attention	: --	Contact person	: Fra*****
Telephone	: --	Address	: No. *****Province, China
Fax	: --	Telephone	: +86-15*****
E-mail	: --	Fax	: *****
Date of Audit	20XX-XX-XX	Email	: *****@*****.com

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

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

Name	Department	Position	Name	Department	Position
*****	Sale Dept.	Manager	*****	Production Dept.	Supervisor
*****	Quality Dept.	Manager	*****	Purchasing Dept.	Manager

**RESULTS:**

* <u>Audit criteria</u>		*SCORE	HIGHEST SCORE	* CONCLUSION*
Part 0	General Information			
Part 1	Production And Related System	130	185	Acceptable (70.27%)
Part 2	Quality Control System	88	125	Acceptable (70.40%)
<b>OVERALL CONCLUSION</b>		<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	Refer to Part 3		



## PART 0 GENERAL INFORMATION

## 0.1 Manpower

Staff	Total number	Percentage	Staff	Total number	Percentage
Manager	30	9.46%	Technical personnel	21	6.62%
Q.C	11	3.47%	Workers	155	48.90%
Others	100	31.55%	Total number of staff	317	100.00%

☒ 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)
Artificial quartz stone	3 years	3 years	16000pcs

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

Product	China (%)	Asia (%)	Europe (%)	America (%)	Africa (%)	Others (%)
Artificial quartz stone	15.00%	15.00%	25.00%	40.00%	3.00%	2.00%

List main customers if available: NEW\*\*\*\*\*

## 0.4 Production area

☒ Only one production area ☐ Total \_\_ production area, details:

Location1: No\*\*\*\*\* Province, China

Main procedure: Raw materials batching, Mixing, Materials into mold, Pressing the slabs and Heating, Polishing, Quality check, Slabs into warehouse, Packing and Shipment.

## 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
ISO9001-2015 (No.: 02823Q10674R0M)	2023-04-23~ 2026-04-22	Beijing Zhong-An-Zhi-Huan Certification Center Co., Ltd
ISO14001-2015 (No.: 02823E10458R0M)	2023-04-23~ 2026-04-22	Beijing Zhong-An-Zhi-Huan Certification Center Co., Ltd
ISO45001:2018 (No.: 02823S10390R0M)	2023-04-23~ 2026-04-22	Beijing Zhong-An-Zhi-Huan Certification Center Co., Ltd

Please copy the certificate, total 3 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:\_\_\_\_\_

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



### 1.3 Workshops:

List the numbers of workshops and main working procedure:

Name of workshops	Total numbers of workshops	Working procedure undertaken
Production workshop	2	Raw materials batching, Mixing, Materials into mold, Pressing the slabs and Heating, Polishing, Quality check, Slabs into warehouse, Packing and Shipment.
Processing workshop	1	Cutting, Polishing, quality check & packing

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

Comments and appreciation:

The procedure for purchasing control-"ZLJZ/QESP-14" were available, but actual found no supplier assessment action was done and no supplier assessment records were 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 below:

Main raw material	Name of supplier
Quartz sand	Jiu Fu
Resin	Fang Xin

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

Material: Quartz sand/Resin Period (day): 5-7days

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: N/A

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: Refer to attached photos
- ☐ Refer to attachment for list of main production equipments

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

Comments and appreciation:

Actual found the Equipment maintenance records for all production machines were missing since Nov. of year 2023.

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 of the test equipments were not calibrated during audit.

### 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

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



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

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



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

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
Raw materials batching	Batching the raw materials	C	Poor batching
Mixing	Mixing the materials	C	Poor mixing
Materials into mold	Put the materials into mold	C	Poor finishing
Pressing the slabs and Heating	Pressing and Heating	C	Poor finishing
Polishing	Polishing	C	Poor polishing
Quality check	Check the products quality	C	Appearance defect
Packing	Packing the products	C	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

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



Report No:	GIS-24030101
Report date:	20XX-XX-XX

11.15 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

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: Dimension check, Gloss check and Visual check.

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: Dimension check, Gloss check and Visual check.

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: Dimension check, Gloss check and Visual 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

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



Report No:	GIS-24030101
Report date:	20XX-XX-XX

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:

The procedure of monitoring and testing equipment control-"ZLIZ/QESP-005" were available, but actual found all of the test equipments were not calibrated during audit.

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 of the test equipments were not calibrated during audit.

#### 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

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

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





Report No:	GIS-24030101
Report date:	20XX-XX-XX

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 & Suggestions:

- 1) For supplier management: Actual found no supplier assessment action was done and no supplier assessment records were available.
- 2) For equipment maintenance: Actual found the Equipment maintenance records for all production machines were missing since Nov. of year 2023.
- 3) For testing equipment calibration: Actual found all of the test equipments were not calibrated during audit.
- 4) Actual found both the two website -“www.\*\*\*\*\*.net & www.\*\*\*\*\*.com” provided by factory can not be visited, details as below:

	
“www.*****.net”-the service of the website was stopped	“www.*****.com”-the website is under maintenance



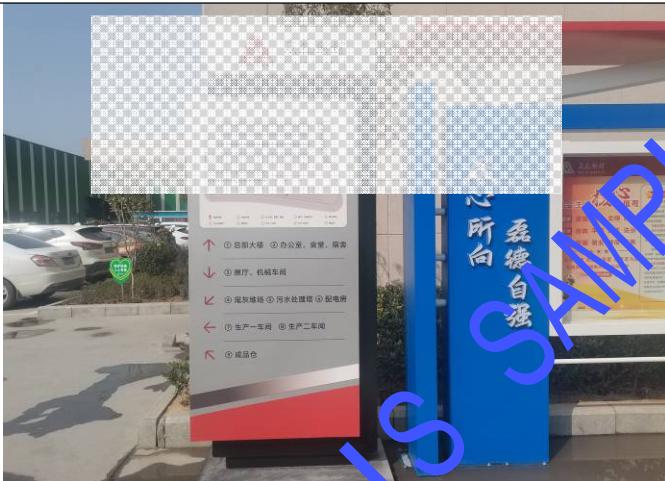
PHOTO ATTACHMENT



1.Factory view



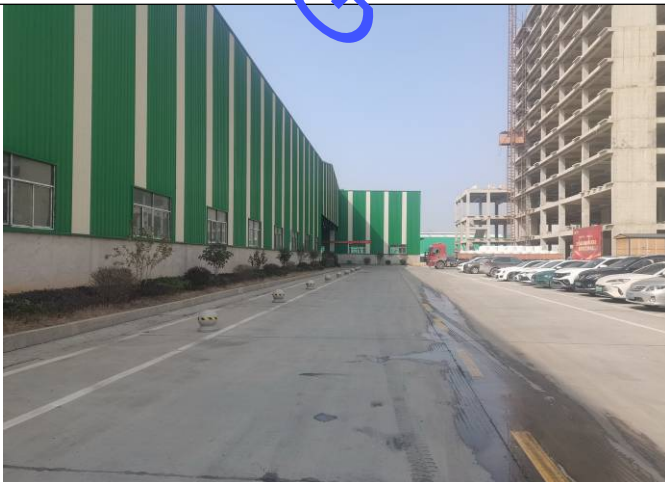
2.Factory view



3.Factory index



4.Factory building



5.Factory building



6.Factory building





7.Factory building



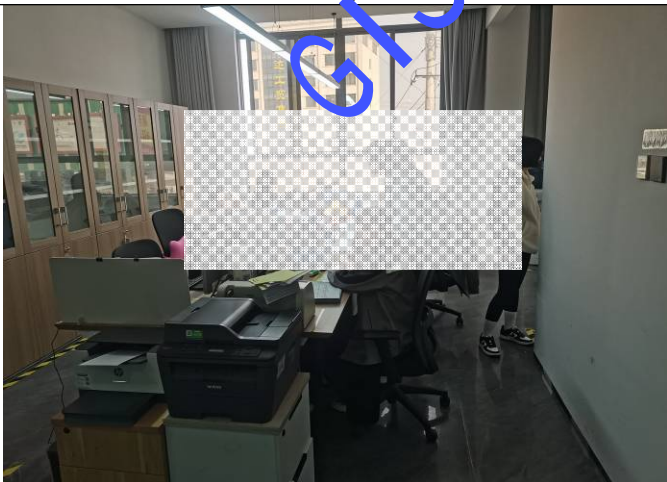
8.Office



9.Reception



10.Office



11.Office



12.Office





13.Office



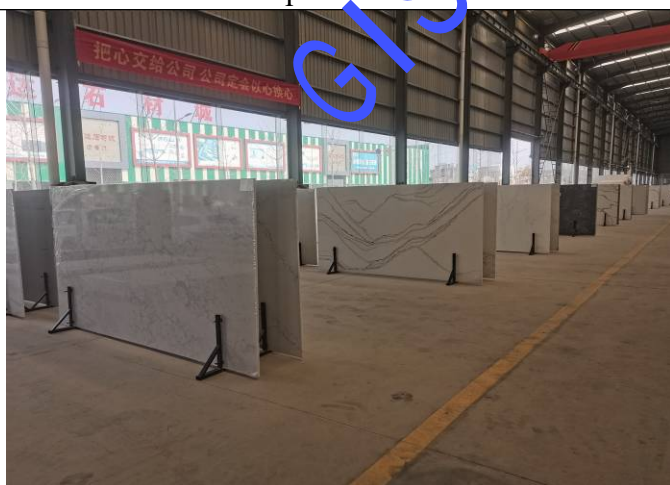
14.Samples shown area



15.Samples shown area



16.Samples shown area



17.Samples shown area



18.Samples shown area



19.Samples shown area



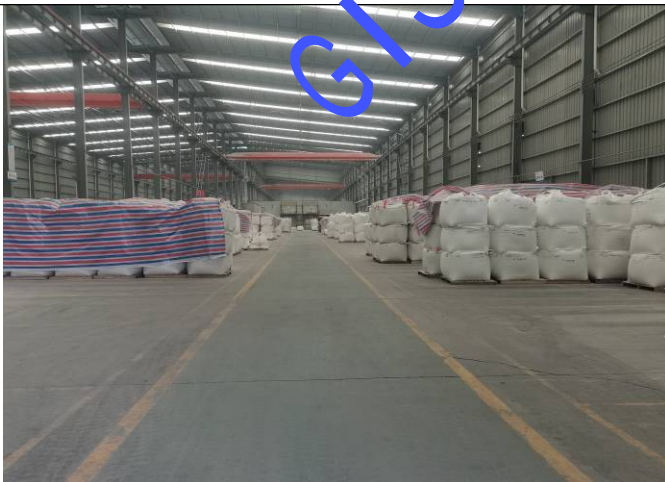
20.Samples shown area



21.Production area



22.Prouduction workshop 1



23.Prouduction workshop 1



24.Materials area in workshop 1





25. Materials area in workshop 1



26. Materials area in workshop 1



27. Materials preparation area



28. Materials preparation area



29. Raw materials batching



30. Mixing





31.Elevator



32.Mixing machines



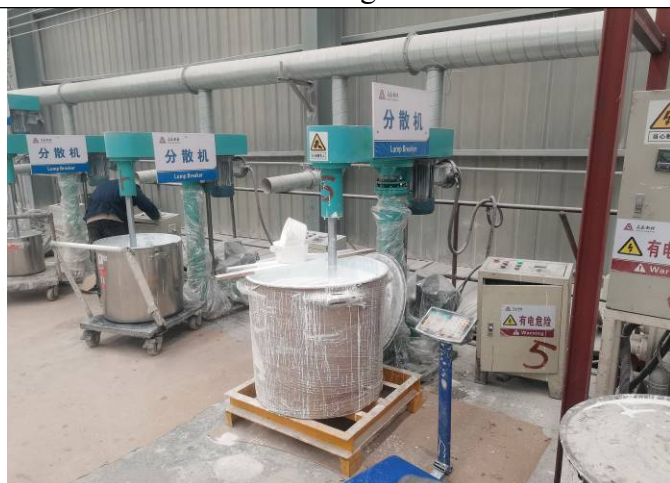
33.Mixing area



34.Mixing area



35.Mixing area



36.Lump breaker





37.Mixing



38. Balance



39. Balance



40. Material into mold area



41. Material into mold area



42. Material into mold area





43.Pressing the slabs

Table with multiple columns and rows, likely for recording pressing daily records. The table is partially obscured by a 'SAMPLE REPORT' watermark.

44.Pressing daily records



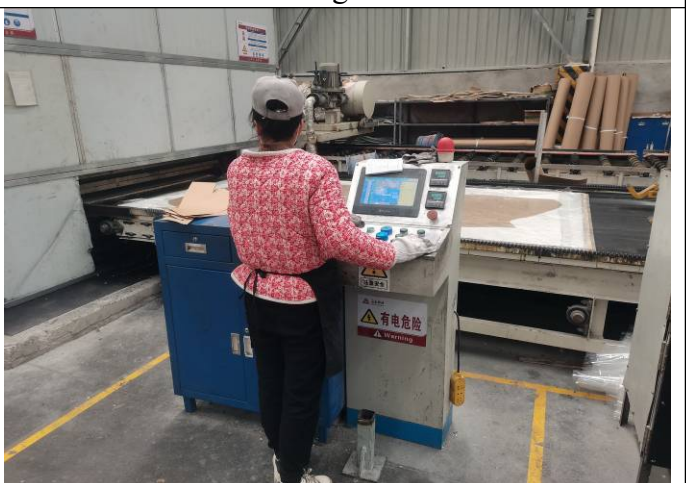
45.Semi-finished product



46.Heating the slabs



47.Heating the slabs



48. Heating the slabs





Report No: GIS-24030101

Report date: 20XX-XX-XX

订单数量		180	对纹要求		对纹	包装要求		<input type="checkbox"/> 立托 <input type="checkbox"/> A字架 <input type="checkbox"/> 平托 <input type="checkbox"/> 其它
需求品牌		<input type="checkbox"/> 众磊 <input type="checkbox"/> 瑞涛 <input type="checkbox"/> Zoliaq <input type="checkbox"/> V	工厂接收人		郑秋红	B板态度		
业务对接人		郑秋红	工厂接收人		李学	备注		
成型车间				抛光车间				
压机线		班别		班别		白/夜班		
压制日期	3-7	压制总数	(片)	定厚数量	(片)	当班签字		
压制规格	3270x1600x20	定厚厚度	mm	定厚厚度	mm	当班签字		
序号起止码	起 478 号, 止 483 号	抛光数量	(片)	抛光数量	(片)	复核签字		
合格数量	(片)	不合格数	(片)	返抛数量	(片)	复核签字		

49.Records of processes

日期		3月7日	班次		白班	压机线		3-7	压制总数	180	定厚数量	180	定厚厚度	20	抛光数量	180	合格数量	180	不合格数	0	返抛数量	0
压机线			班别			班别			白/夜班			定厚数量			定厚厚度			当班签字			当班签字	
压制日期		3-7	压制总数		(片)	定厚数量		(片)	定厚厚度		mm	抛光数量		(片)	抛光数量		(片)	复核签字			复核签字	
压制规格		3270x1600x20	定厚厚度		mm	定厚厚度		mm	当班签字			当班签字			当班签字			当班签字			当班签字	
序号起止码		起 478 号, 止 483 号	抛光数量		(片)	抛光数量		(片)	复核签字			复核签字			复核签字			复核签字			复核签字	
合格数量		(片)	不合格数		(片)	返抛数量		(片)	复核签字			复核签字			复核签字			复核签字			复核签字	

50.Heating daily records



51.Vacuum kiln



52.Molds



53.Molds



54.Rough slabs zone





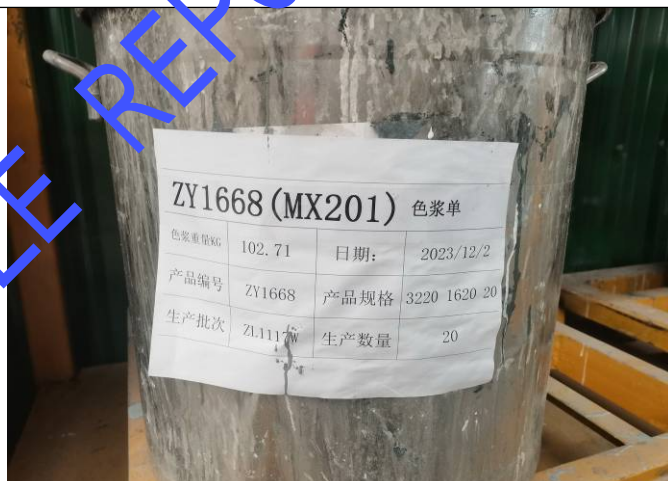
55.R & D area



56.R & D area



57.R & D area



58.Marking label



59.Polishing area



60.Automatic loader





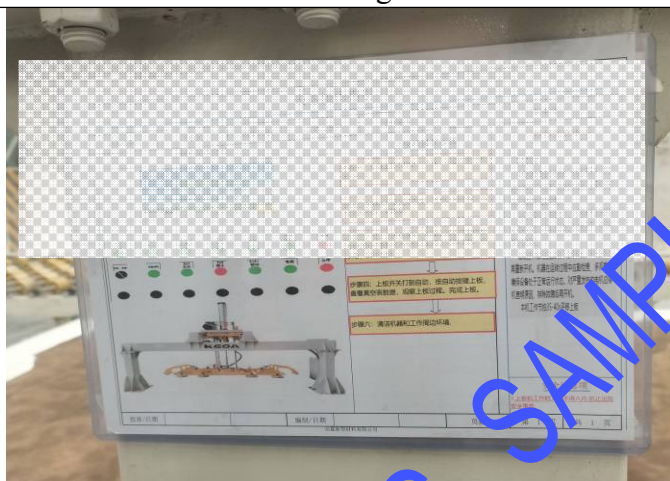
61. Polishing line

3月7号一车间白班抛光计划

线号	成型完成日期	客户	订单号	产品编号	规格 (MM)	成型数量	抛光数量	备注
1班	3月5日	四通-建仓	ZL1412W	KW6102-D1	3220*1620*20	172	80	透明膜, 喷码, 建仓A字架, 15件/架
8班	3月5日	四通	ZL1394W	RY1110-D	3220*1620*20	20	20	透明膜, 喷码, 胶合板, 15件/架
8班	3月5日	四通	ZL1395W	RY1509-D	3220*1620*15	30	30	透明膜, 不喷码, 胶合板, 20件/架
							130	

制单: 骆媛 接单:

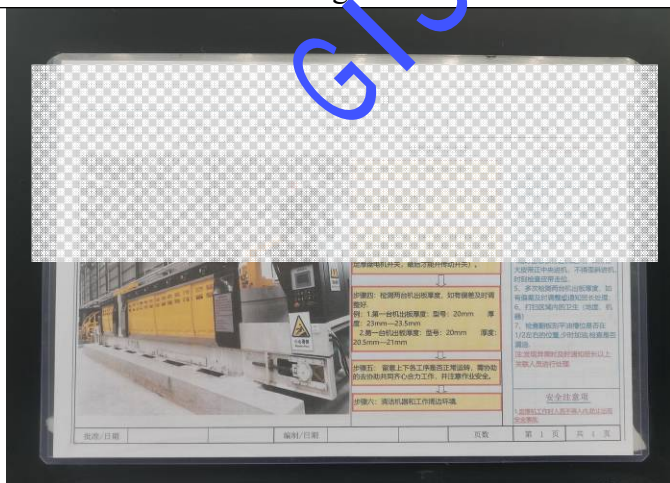
62 Polishing order



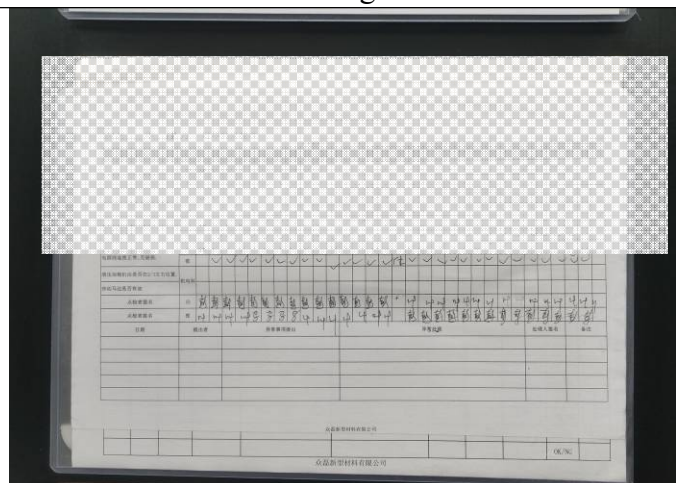
63. Working instruction



64. Calibrating machine



65. Working instuction



66. Equipment maintenance records of Nov. of 2023





67.Semi-finished products



68.Caliper



69.Calibrating machine



70.Semi-finished products



71.Trimming



72.Trimming







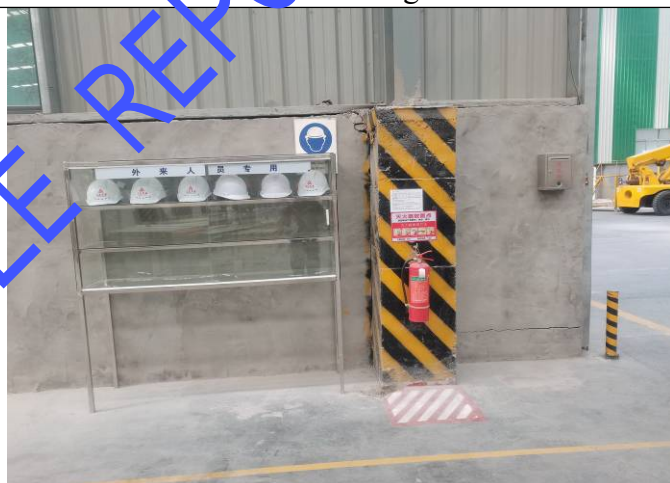
79.Non-conforming products



80.Motorized filming machine



81.Unpacked lots



82.Fire extinguisher



83.Proudction workshop 2



84.Proudction workshop 2





85.Proudction workshop 2



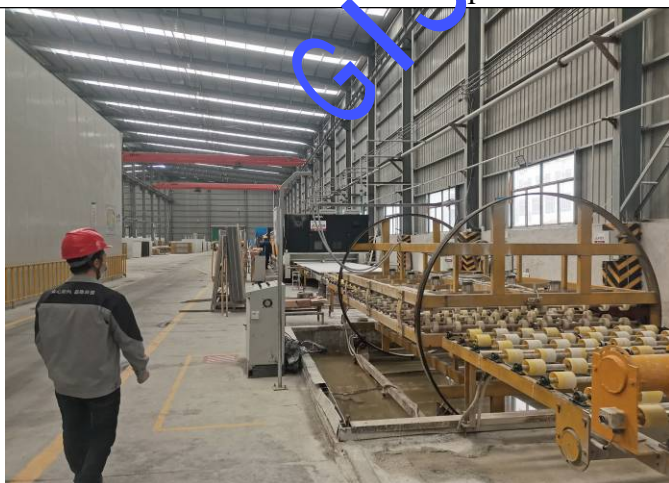
86.Proudction workshop 2



87.Proudction workshop 2



88.Proudction workshop 2



89.Proudction workshop 2



90.Proudction workshop 2





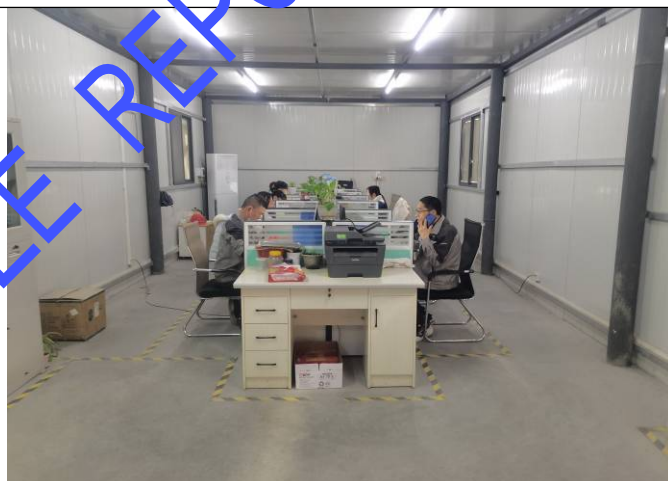
91.Re-worked area



92.Production office



93.Production office



94.Production office



95.First-Aid Kit



96.Hardware & accessory ware house





97. Hardware & accessory ware house



98. Hardware & accessory ware house



99. Machinery workshop



100. Machinery workshop



101. Processing Zone



102. Processing Zone





103.Processing Zone



104 Processing Zone



105.Chemical Storage



106.Chemical storage



107.Chemical storage



108.Chemical storage





109.Fire fighting equipment



110.Packing area



111.Packing area



112.Packing area



113.Packing area



114.Packing area





115.Finished products ware house



116.Finished products ware house



117.Finished products ware house



118.Finished products ware house



119.Finished products ware house

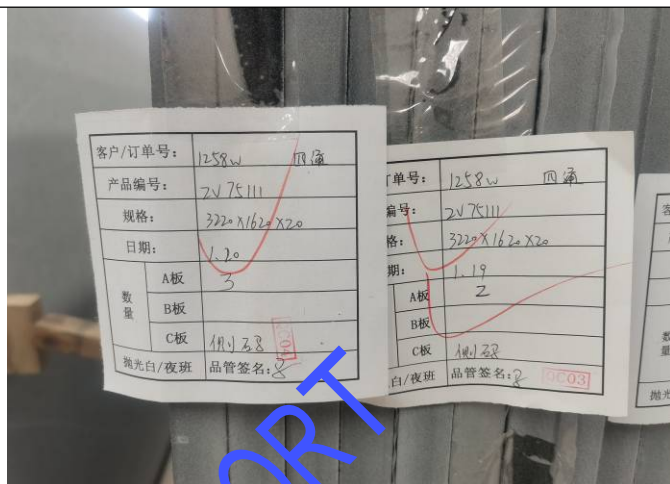


120.Finished products ware house





121.Finished products ware house



122.Marking label



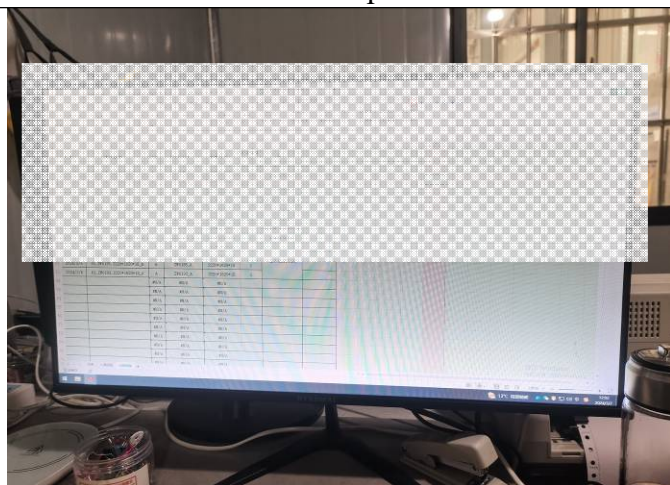
123.External inspection area



124.External inspection area



125.Ware house office



126.Inventory records



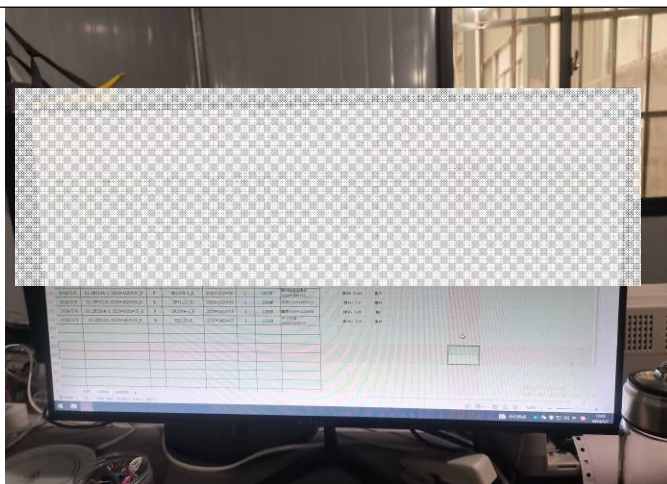


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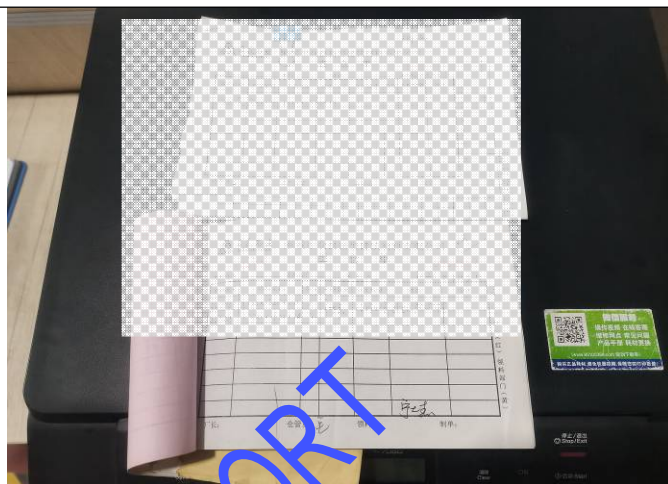
<http://www.gis-inspection.com>

Report No: GIS-24030101

Report date: 20XX-XX-XX



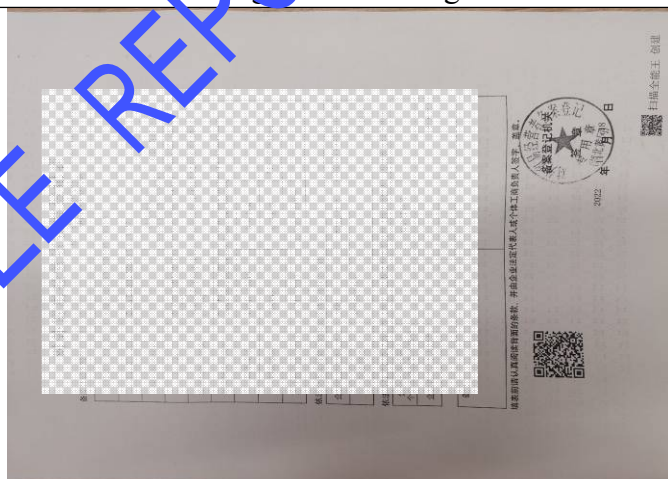
127.Inventory records



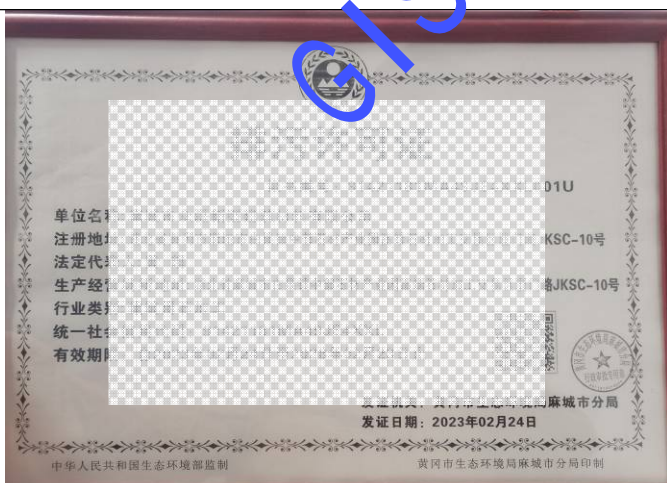
128.Storage and delivering records



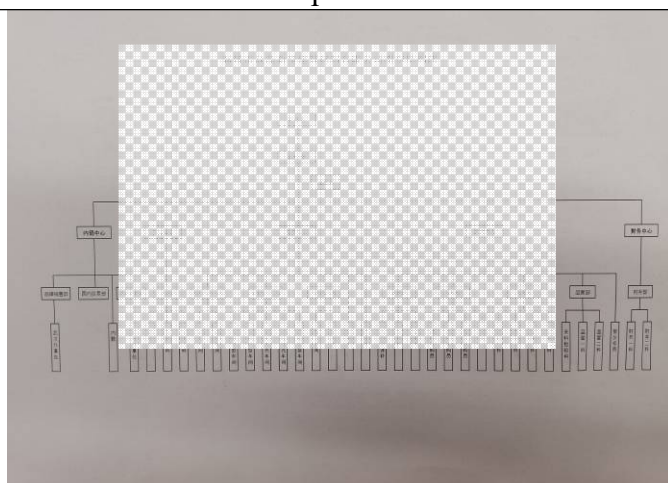
129.Business license



130.Export license

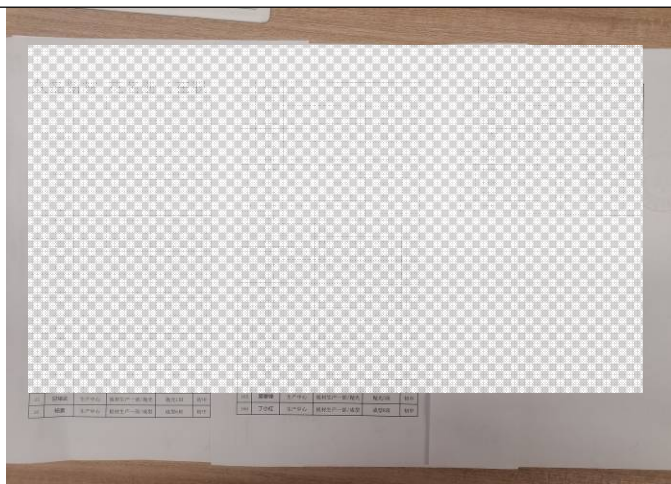


131.Pollutant Discharge Permit

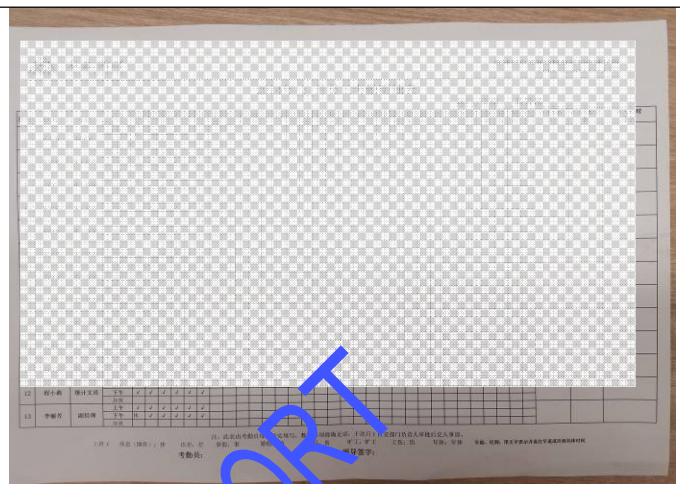


132.Organization chart

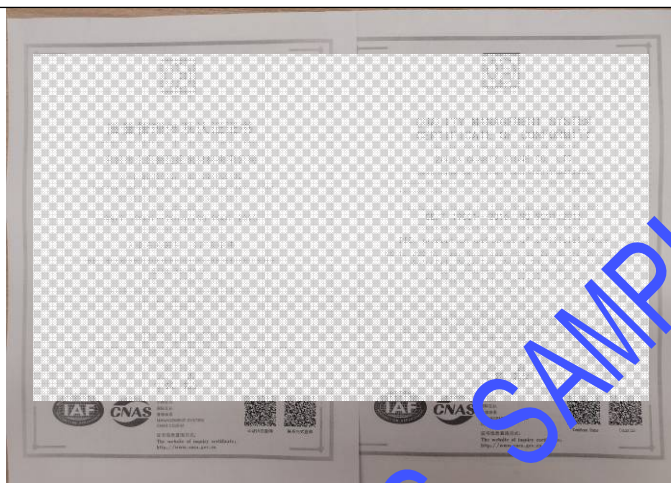




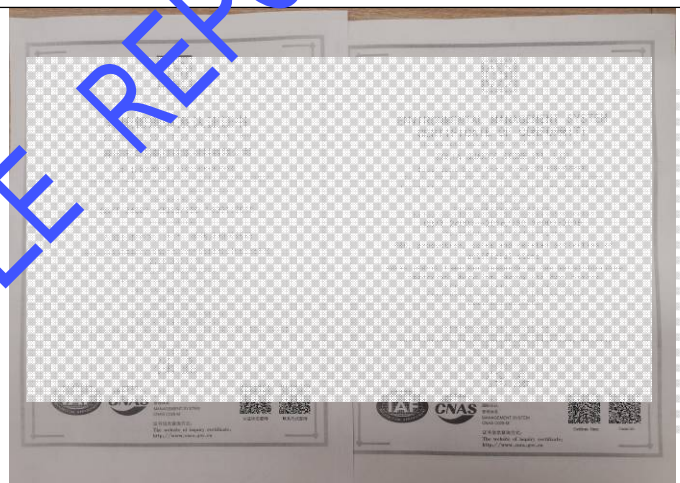
133.Staff roster



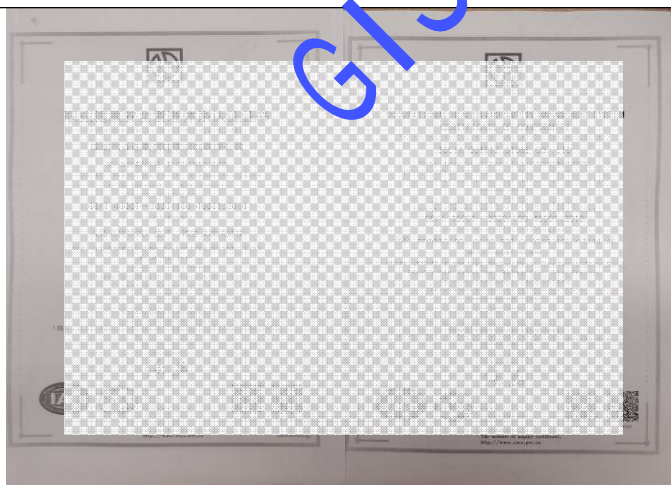
134.Attendance records



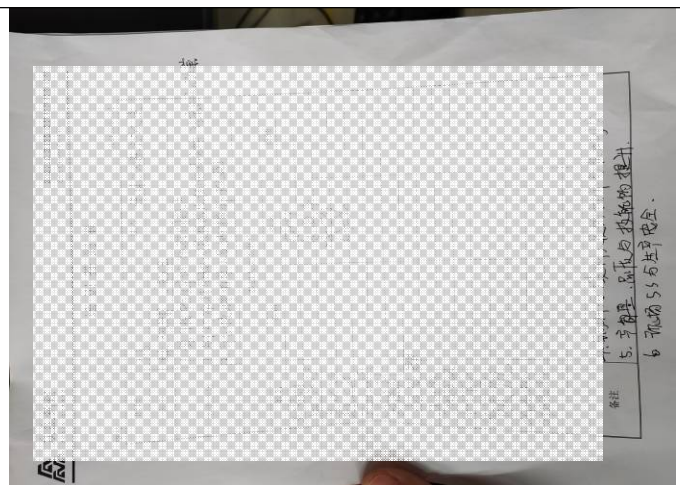
135.ISO9001-2015 certificates



136.ISO14001-2015 certificates



137.ISO45001-2018 certificates



138.Training records





General Inspection Services Co.,Ltd

http://www.gis-inspection.com

Report No: GIS-24030101

Report date: 20XX-XX-XX

139.Training records

140.Training records

141.Quality manual

142.Procedure files list

143.Internal audit records

144.Management review records

Scoring: Outstanding=5 Good = 4 Acceptable=3 Below requirement=1 Absent or Not-available=0  
REP-PE-1 Version 1.01



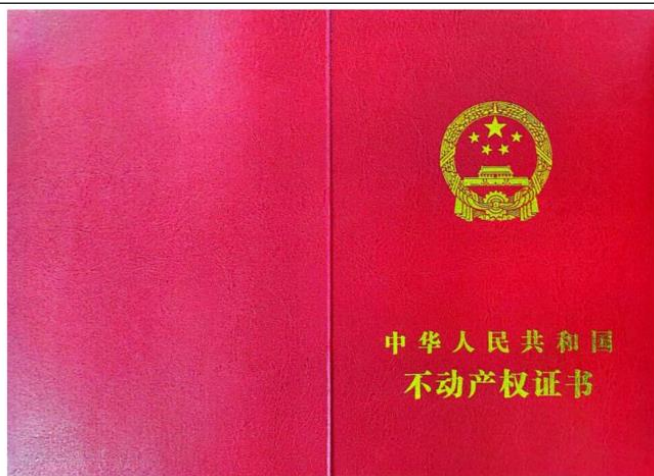


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Report No: GIS-24030101

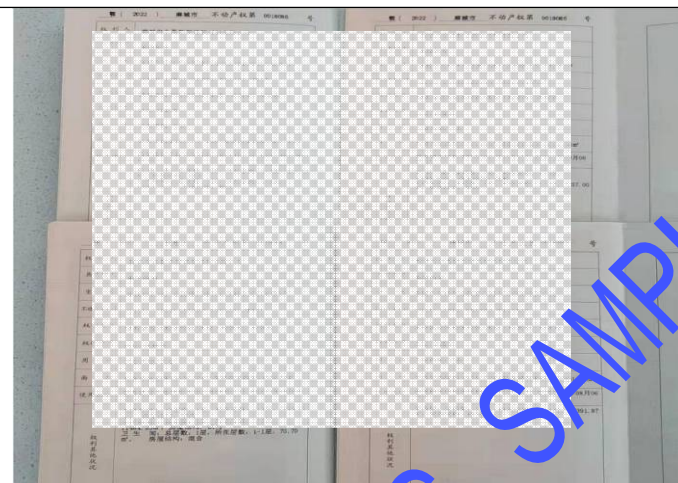
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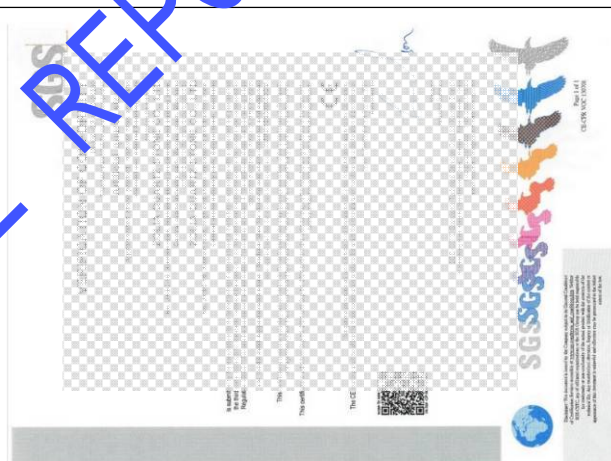
145.Land certificate



146.Land certificate



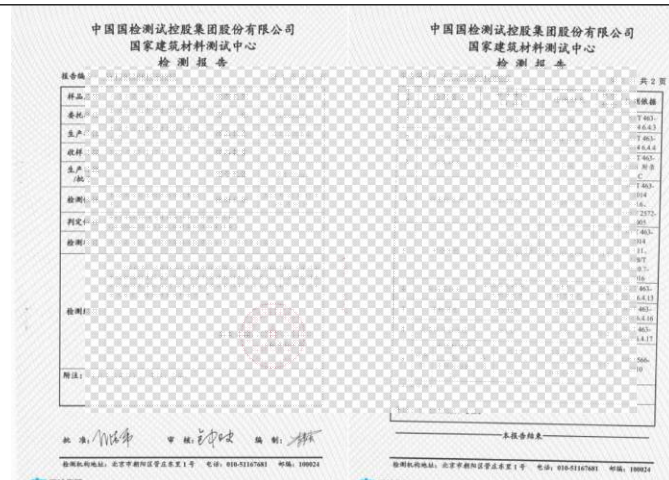
147.Land certificate



148.CE certificate



149.Testing report



150.Testing report







General Inspection Services Co.,Ltd

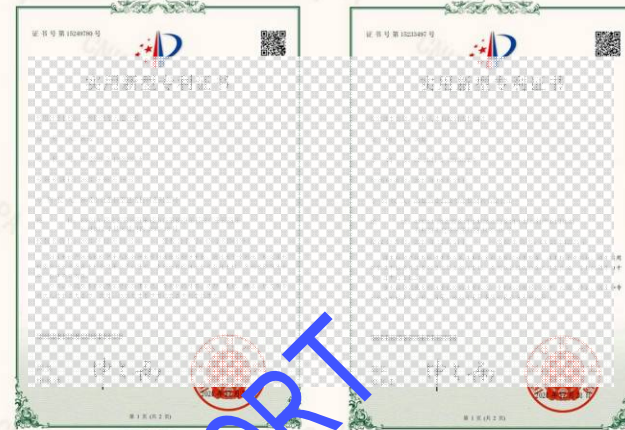
<http://www.gis-inspection.com>

Report No: GIS-24030101

Report date: 20XX-XX-XX



157. Patent certificate



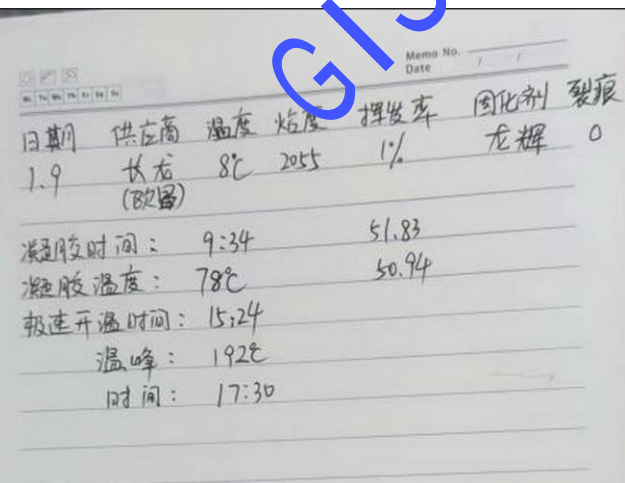
158. Patent certificate



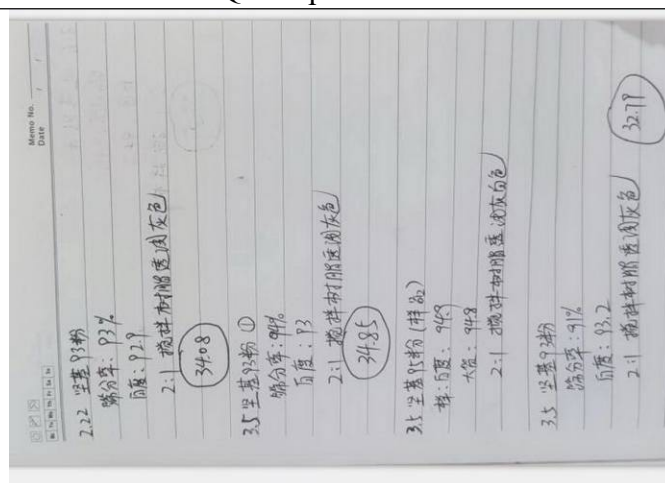
159. Patent certificate

产品检测标准（仅供参考）				注意事项
规格	检测项目	检测标准	检测方法	
A8-16	16目筛品率	8目以上≤15%，16目以下≤15%，不允许有粗砂。（A8）200克余点≤20颗		余点量按程度：黑点>黄点>蓝点
A16-26	16目、26目筛品率	16目以上≤15%，26目以下≤15%，不允许有粗砂。（A8）200克余点≤20颗		
A26-40	26目、40目筛品率	26目以上≤15%，40目以下≤15%，不允许有粗砂。（A8）200克余点≤20颗		
A40-70	40目、70目筛品率	40目以上≤15%，70目以下≤15%，不允许有粗砂。（A8）200克余点≤20颗		
A70-120	70目、120目筛品率	70目以上≤15%，120目以下≤15%，不允许有粗砂。（A8）200克余点≤20颗		注意规格，本项等量矿物油
100-200	120目筛品率	120目以上≤15%，120目以下≤15%，不允许有粗砂（自用加工高目数筛粉除外）		
250目	250目筛品率	通过率90%		注意规格，本项等量矿物油
325目	325目筛品率、白度仪	通过率90%，对白度±0.3度		
400目	400目筛品率、白度仪	通过率90%，对白度±0.3度		注意规格，本项等量矿物油
数据	规格	检测标准		

160. IQC inspection standards

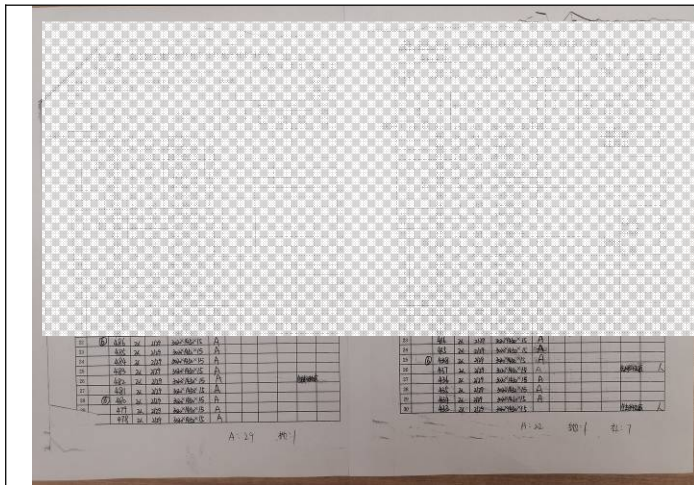


161. IQC inspection records

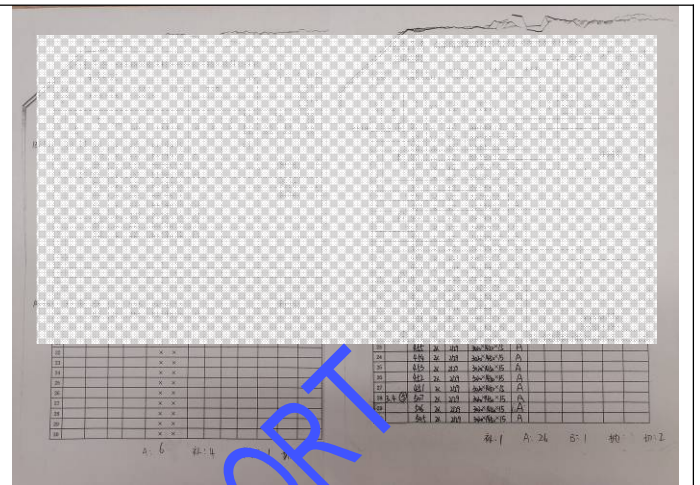


162. IQC inspection records

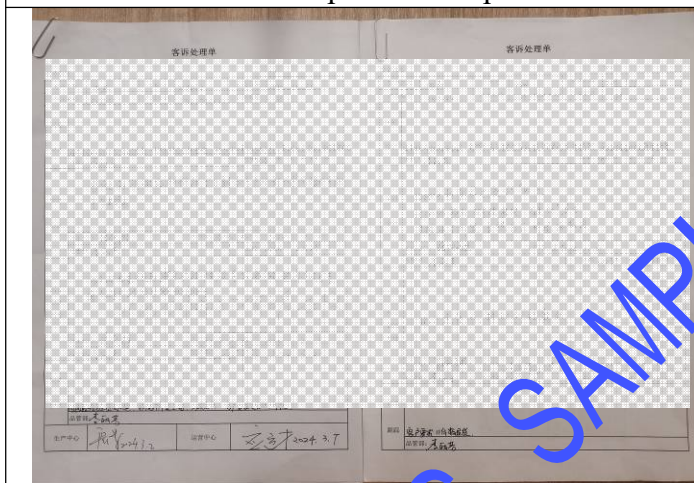




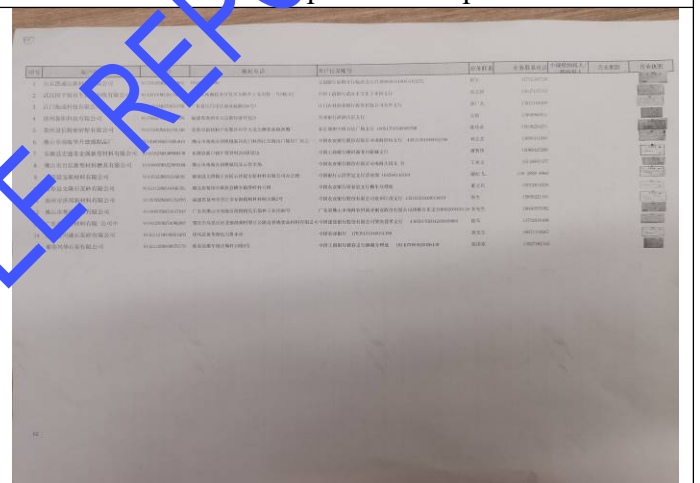
164.Finished products inspection



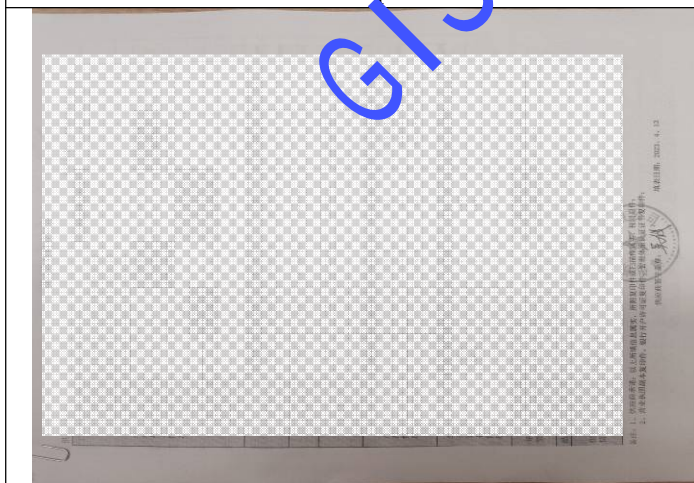
165.Finished products inspection



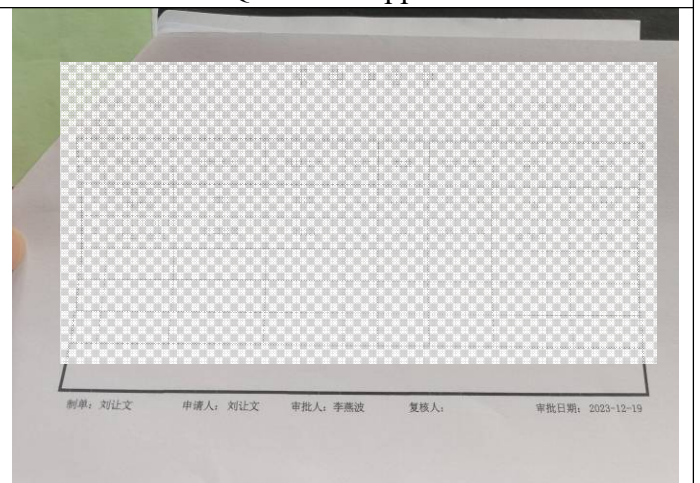
167.Client complaint records



168.Qualified suppliers list

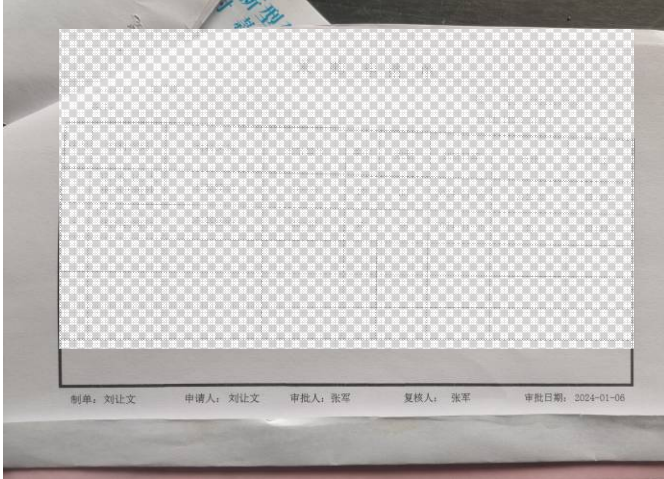


169.Supplier information sheet

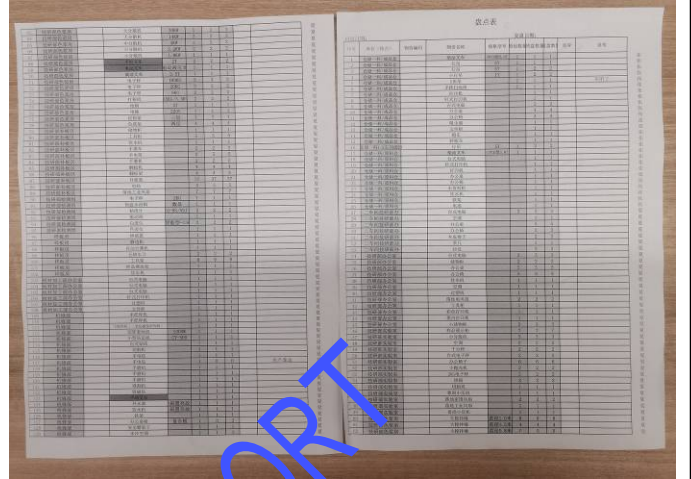


170.Purchasing order

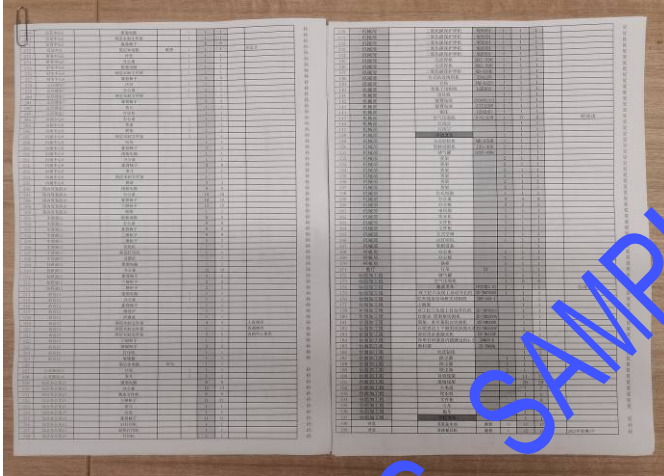




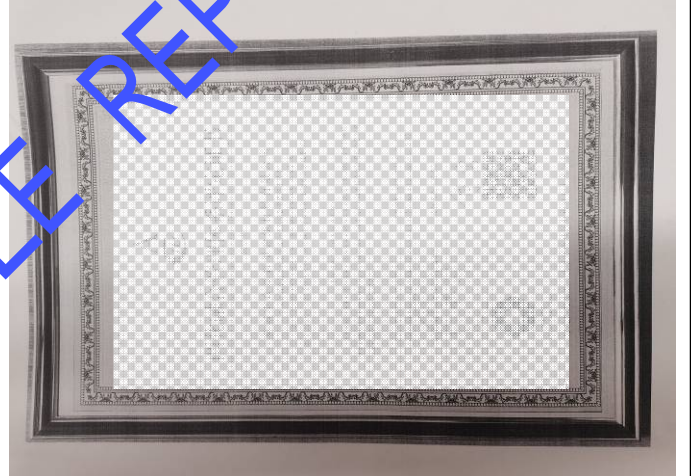
171.Purchasing order



172.Production equipments and facilities list



173.Production equipments and facilities list



174.Management system certificate

\*\*\*\*\*END\*\*\*\*\*