

Factory : Fenghe Plastic and Silk Flower Products
Factory
Auditor Team: Lyn Li

Report No.: HKSZX1736621

Audit Date: May 15, 2012



Factory gate

Factory nameplate



Production building



Office building

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Sample showroom



Sample making room



Fabric warehouse/Partly fabrics stored on floor directly

Identification information was not complete



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Raw materials warehouse

Identification information was not complete



Accessorial material storage area

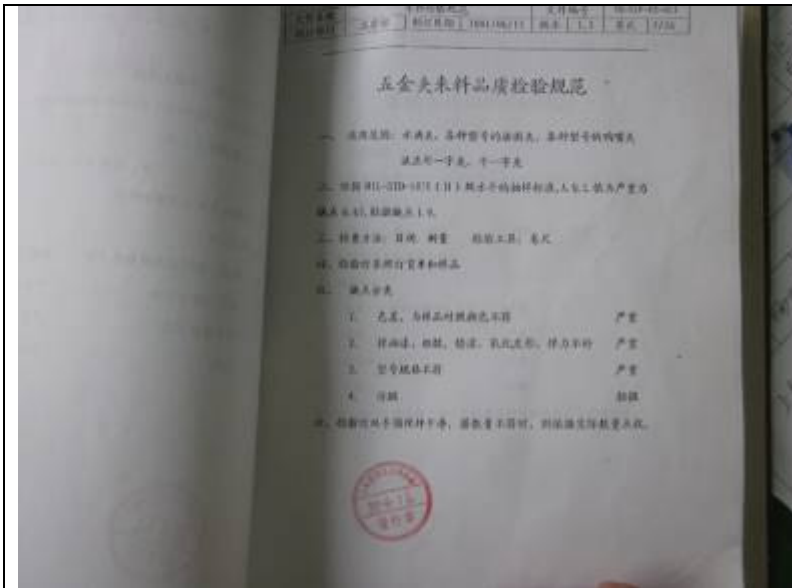


Ruler without calibration

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Inspection instruction provided for inspector



Non-conforming materials storage area



Die-cutting process

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Plastic injection workshop

Operation instruction provided for workers



Maintenance logs were provided



First article inspection

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Dyeing process



Light box was used to identify the color



Oven baking process

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Pattern process

Instruction provided for workers



Sample with specification provided for pattern process



Assembly process

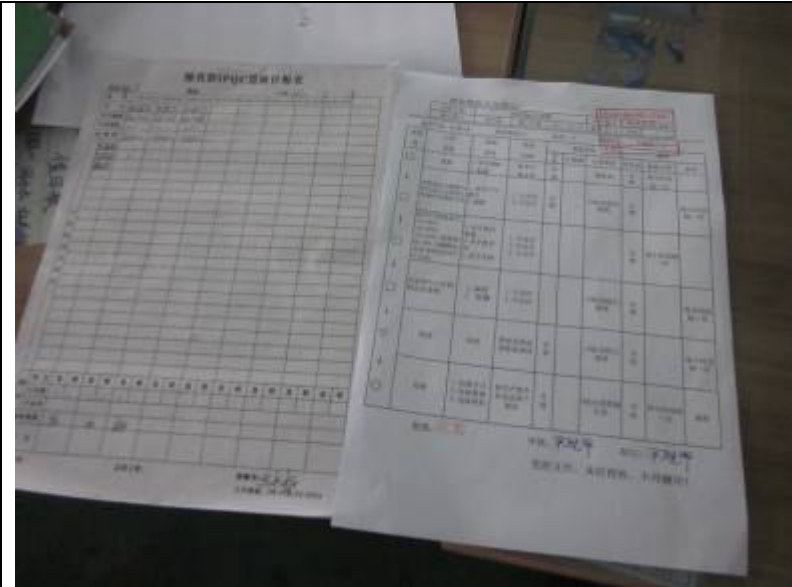
Sample with specification provided for assembly process



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Inspection instruction and inspection reports for assembly process



Non-conforming materials were separated with red box



Packing workshop

Sample with specification provided for workers



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The finished products were placed with plastic boxes and protected with poly bags

Inspection identification label pasted on the boxes



Finished products warehouse

Identification label with information pasted on cartons



QA inspection room

Approval sample



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Sharp tools were attached at the worktable in each process



Generator



Fire fighting equipments were available on site



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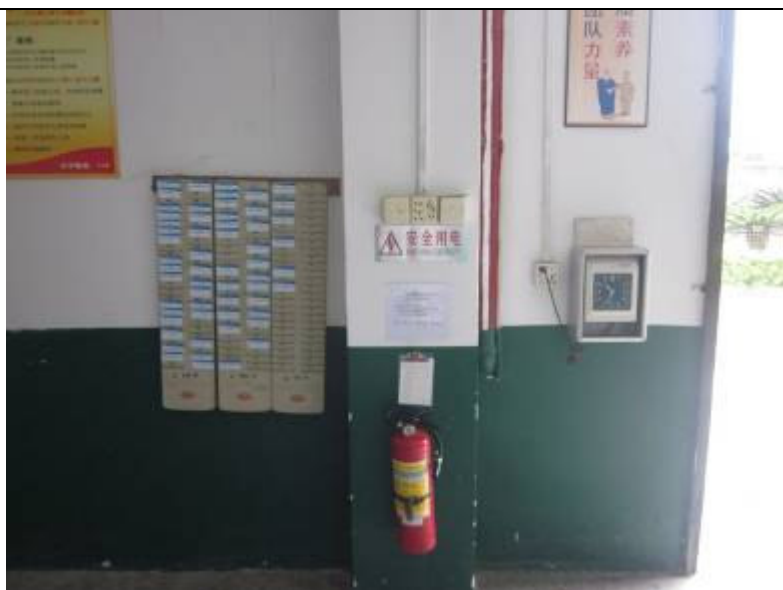


Emergency lights and exit indicated sign

Evacuation plan



Suggestion box



Time recorder

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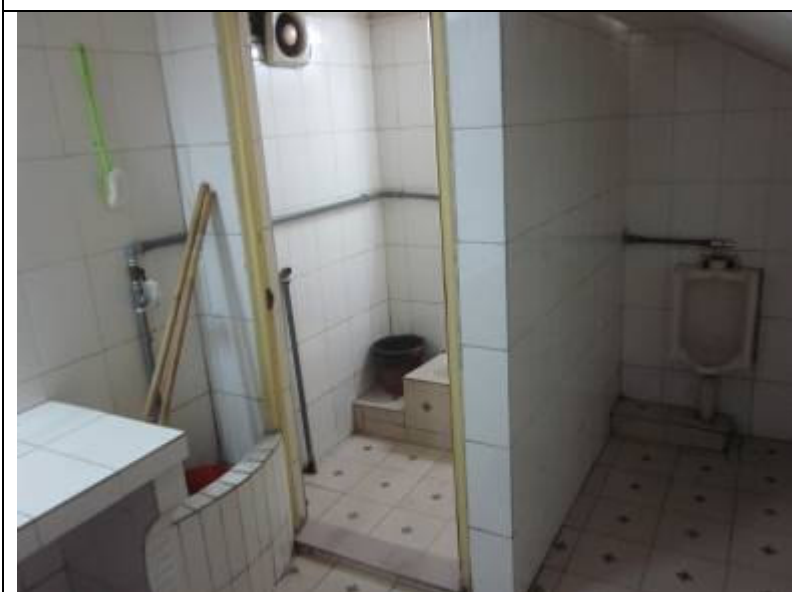
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A first aid kit was available at workshop.



Potable water was available at each floor.



Toilets were clean and tidy.

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PPE (mask) were provided for workers freely

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