

Factory Audit Report

Factory Evaluation Information

Factory Name	Yiwu *****
Factory Address	*****, 23sanli Street, Yiwu City
Contact person	Sandy
Evaluation Date	Jul 3, 2024
Product	Carpet

Auditor(s)	Mr. Liao
Evaluation Started at	09:00 Jul. 3rd, 2024
Evaluation Completed at	14:00 Jul. 3rd, 2024

Sample report

Summary

Factory Name	Yiwu *****
Year of Establishment	2023.12.11
Number of Employees	25
Total Production Area(m ²)	1840m ²
Production Processes	Raw material purchase - foaming process - composite process - blanking - sewing - inspection - packaging
Monthly Production Capacity(Unit)	100000pcs
Minimum Order Quantity(Unit)	300pcs
Annual Value of Exporting(RMB)	15,000,000 yuan
Payment Term	T/T
Shipping Port	Ningbo port
Sub-supplier Quantity	20 suppliers

Remark:

1. The factory claims that they have three factories, respectively in Yiwu, Dongyang and Jinhua, but the factory can only provide business licenses for the Yiwu and Dongyang factories
2. The factory claimed that they have 25 employees in yiwu factory, but only 9 employees were seen.
3. The factory is divided into 3 floors, the first and second floors for the warehouse and production and packaging area, the third floor for the office and sample room, the factory has no obvious regional division, and the goods are stacked in a disorderly way, and no inspectors are found on site.
4. The factory does not provide employee register and employee attendance and standard operation Instructions and production plan, and no testing equipment and certificates

Factory Organization and Staffs

Administration Department	Manager	1	Staff	5
Sales Department	Manager	1	Staff	4
Warehouse	Supervisor	0	Staff	1
Purchasing Department	Supervisor	0	Staff	2
Technique Department	Supervisor	0	Staff	0
Production Department	Supervisor	1	Staff	11
QC Department	Supervisor	0	Staff	0

Sample report

2. Products



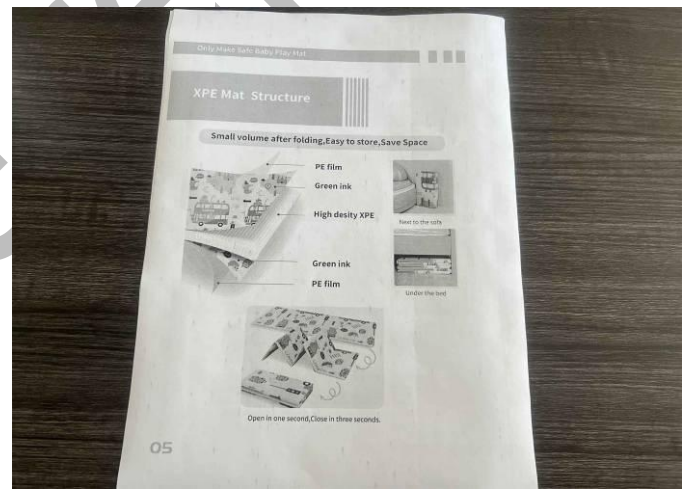
Catalogue



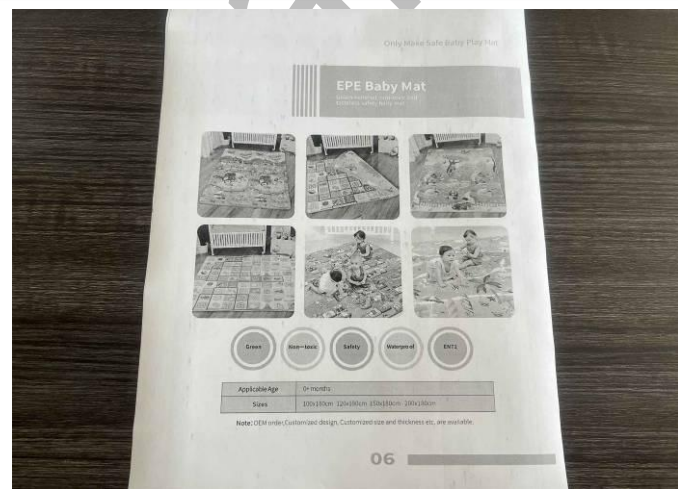
Catalogue



Catalogue



Catalogue



Catalogue



Catalogue



Sample Room



Sample Room



Sample Room



Sample Room



Sample Room



Sample Room



Product



Product



Product



Product



Product



Product



Product



Product

Sample report

4. Buildings & Workshops



Factory gate



Factory gate



Main building-workshop and office building



Office room



Office room



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Fire fighting equipment



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Fire fighting equipment



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse



Workshop and warehouse

5. Equipments

设备清单		
设备名称	数量	设备位置
复合机	1	义乌
复合机	1	东阳
复合机	1	金华
压边机	1	东阳
切割机	2	东阳
充床机	1	东阳
缝纫机	8	东阳
缝纫机	8	东阳
缝纫机	2	金华
UV数码打印机	4	东阳
数码喷印机	1	东阳
热转印机	2	东阳

Equipment list



Composite machine



Composite machine



Composite machine



Sewing machine



Sewing machine



Sewing machine



Sewing machine



Sewing machine



Sewing machine



Sewing machine



Sewing machine



Sewing machine

Nil

Nil

End of Report

Sample report