



Factory Quality Audit Tool
Amazon Private Brand Supplier Quality Management

Audit Basic Information:

Audit Number: T220606102

Audit Requester : ragpi@amazon.com

Business Model: Licensing

Auditor Name: Vincent Gao

Product Line: HL

Auditor Organization: TUV

Audit Type: New FQA Audit

Factory Contact Name: Pan feng

Oversea Auditor Name:

Audit Occurrence: Initial Audit

Factory Contact email: andypanfen@hotmail.com

Audit Start Date: 2022-06-28 MM/DD/YYYY

Cost Center: 5080-B for Japan 3P OTS

Vendor Contact Name: chen leping

Audit Manday: 1.00

QM Product Line Owner: Danhuzho

Vendor Contact email: andypanfen@hotmail.com

Sourced Products: coat rack, coat hooks wall,coat hook rack wall, floating shelves

Vendor Name: ningboshijufanjiayuyongpinyouxiangongsi

Factory Name (EN): Ningbo Hanchi Metal Product Co.,Ltd.

Factory Name (CN): 宁波市汉驰金属制品有限公司

Factory Address (EN): No.12, Changsheng road, Lianghui economic development zone, Yuyao, Zhejiang, China

Factory Address (CN): 浙江省余姚市梁辉经济开发区昌盛路12号

Facility ID: FC-L3TY4GLCI97Q

Audit ID: AD-L3TYDQSZ7U

Overall 71.85%
Qualified

Factory Capability Evaluation Summary

Put a "x" in one of the rating columns for each element, to give your evaluation rating to that element, by comparing its level in the industry benchmark.

No.	Elements	Evaluation Ratings					Weight	Comments
		Good	Average	Marginal	Not Acceptable			
1	Management organization		X				4	Factory had functional management staffs, but quality management resource looked not strong enough.
2	Workforce and capacity			X			3	Around 35 employees in the factory currently, turnover rate was less than 5%.
3	Product / Pkg Development		X				4	1 PD technician and 1 PD assistant responsible for new model 3D drawing, sample making and tooling development, they had some necessary knowledge for the mechanical structure, key dimensions, tolerance, manufacturing process control, etc.. But they were not good in PD process management and NPI milestone verification.
4	Experiences in the category		X				8	Factory was established in 2018 year, the core team had more than 6 years manufacturing experiences for sourced category.
5	Production / Mfg Capability		X				8	Yield capability can be met 110 Kpcs/month, average production capability in such industry.
6	Material Control (incl. regulatory req.)		X				4	Average level in purchasing and storing management, but weak in suppliers quality assessment and performance management.
7	Quality Functions		X				4	3 QCs, 1 lab testing staff and 1 QC supervisor authorized for routine inspection and production quality assurance, but found the IQC and FQC staffs were not trained well.
8	In-house Test Capability (Product)		X				5	Factory had some necessary measuring and testing equipments, including key dimensions measuring, static loading, hardness meter, coating thickness, adhesion, static loading, colorimeter items. Relevant testing and measuring equipments and measuring tools looked in usable condition. But there was no salt spray testing equipment for plating components inspection, the simulation salt water test was instead.
9	In-house Test Capability (Package)			X			2	Did drop test by manual in the factory according to ISTA1A during sample making phase.
10	Communication		X				3	Basic ERP system was applied, vendor can communicate in English.