

SIMPLIFY CHINA Factory Audit Report



Report No.:	SIMPLIFY130002		
Factory contact name(English):	XXXXX	Factory contact name(Chinese):	XXXXX
Audit Date:	Jan 17, 2013	Auditor Name:	Alex

I. Company information

Company name in English	XXXXX
Company name in Chinese	XXXXX
Established year	Established in 1993
Director Name (Chinese and English)	XXXXX
Legal Status (private or government)	Private
If private: Owner name (Chinese and English)	XXXXX
Commercial Manager names (Chinese and English)	XXXXX
Contact person really works in factory or is trader or outsider?	Contact person XXXXX really works in factory
Company telephones	XXXXX
Business License photo	Yes ,business license no. is XXXXX
Certificates photos: CE; ISO, ANSI, etc	ISO14001:2004 , SA8000:2008 , ISO9001:2008 (BV)
Other Factory locations (if there is more than one), if yes indicate location and what products are made there. Besides, make clear if is the same Owner of the company.	No other factory

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II. Factory information

Total Area: Square meters of factory land (m2)	3,0000 square meters
Workshops Area: square meters in workshop (m2)	1,0000 square meters
Total workshop	6 workshops
Total buildings	2 buildings (1 for office, 1 for workshop)
Production lines per workshop	6 lines
Does the factory have quality department control?	Yes (there is one QC room for check in every workshop floor)
Working day per week? (5, 6 or 7)?	6 days per week
Output/day (units)	6500-7000pcs
Output/month (units)	200000pcs
Nº of Container loading port (if factory has)	10
Raw Material Warehouse?	Yes
Photos of all buildings, productions lines, warehouse, quality control department, etc.	Yes

III. Employees

Total employees	700 persons
Total Commercial employees (staff) and worker employee	100 commercial employees 600 workers employees
Working people under 18?, if yes what age.	No working people under age of 18
Working hours daily per shift	10 hours per shift
Total shift per day	1 shift per day
Workers receive any capacitation (courses) during the year?, If yes, what kind of courses.	Yes (about clothing technology training)
Workers receive meal during their working hours?	No

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IV. Commercial

Sell in local Market, if yes what provinces.	Yes , sell in local market
Sell overseas: Main markets (countries)	Yes, sell overseas , such as West Euro/North and South America
Total RMB in sales 2012	80 million RMB per year
Total usd\$ export sales last 2012	1300000 USD sales in last 2012
Total quantity produced last year (units):	2500000 units

V. New plans for company

Does the company have intentions to build new factory or expand the same factory (new buildings)? If yes, give a reference.	No intention to expand
Does the factory have plans for commercial expansion in new markets? (new provinces in china or new countries)	No

VI. Any other comments about the Factory Audit

Did the factory refuse to show any facility or documents during the audit: if yes, What was the reason they gave to you and what facility or document they didn't want to show? -Inspection Date:	No , factory did not refuse to show any facility or documents during the audit.
Any extra comments about the audit	1. Nil

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VII. Photos

<p>1) Business license</p>	<p>2) Factory gate</p>
<p>3) Certificates</p>	<p>4) Certificates</p>
<p>5) Certificates</p>	<p>6) Office</p>

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7) Administration Department



8) Sales office



9) QC office



10) Reception rooms



11) Showroom



12) Showroom

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13) Showroom



14) Washroom



15) Workshop buildings



16) Workshop



17) Production plate



18) Semi-automatic production line

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19) QC room



20) Packaging room



21) Packaging room



22) Workshop



23) Production plate



24) Production line

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25) Production line



26) Production line



27) Packaging room



28) Packaging room



29) Packaging room



30) Medical kit

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31) Workshop



32) Production plate



33) Packaging room



34) Cutting room



35) Pattern-making



36) Cutting

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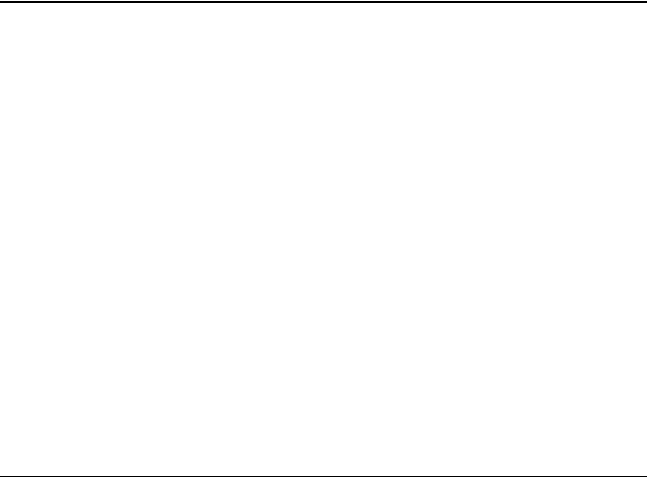
37) Computerized marker



38) Toilet



39) Toilet



40) Warehouse



41) Warehouse



42) Warehouse

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43) Workshop



44) production line



45) QC room



46) Packaging room



47) Workshop



48) Packaging room

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49) Similar product



50) Similar product



51) Similar product



52) Similar product



53) Similar product



54) Similar product