



TAMMER IMPORT & EXPORT CO., LTD

FACTORY AUDIT REPORT

Date: Nov, 6th, 2014 Client: TECHNER LTDA

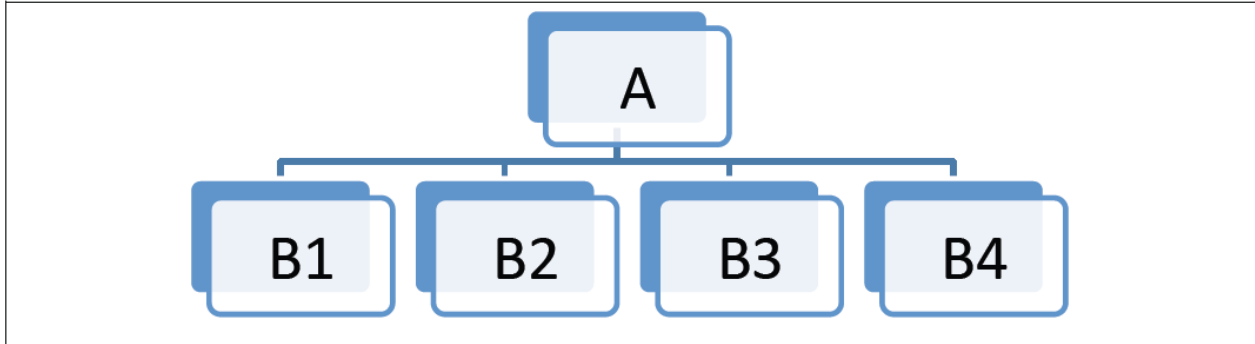
Factory Audit Report

Report #: FA-CIS14110201

1. Factory Profile:

General Information:				
Factory name:	Hangzhou Singo Tech Co., Ltd 杭州申古科技有限公司			
Website:	www.hzsingo.com			
Registered Address:	305# of 3F of B building, No.11 Wset Garden 8th Road, Weat Lake tachopark, Hangzhou city, ZheJiang Province 杭州市西湖区三墩镇西园八路 11 号 2 幢 3 楼 305 室			
Actual Address:	C302#, No.11 Wset Garden 8th Road, Weat Lake tachopark, Hangzhou city, ZheJiang Province 杭州市西湖区三墩镇西园八路 11 号 C 幢 302 室			
Date of the factory founded:	11, Oct, 2006	Legal status:	Private	
Factory space (m ²):	2000 m ²			
Annual international sales(USD):	480,0000.00USD			
Annual Sales(total)(USD):	480,0000.00USD			
Major products	PCBA			
Major markets:	Europe, America, MidEast			
Contact Detail:				
Owner of the plant:	Yiping Zhang(张益平)	General Manager:	Yiping Zhang(张益平)	
Telephone #:	0571-87203964	Telephone #:	0571-87203964	
Mobile phone:	180-7295-7930	Mobile phone:	180-7295-7930	
Email address:	cnsales@hzsingo.com	Email address:	cnsales@hzsingo.com	
Main Clients:				
Country	Buyer	Product Description	Specification	Qty/Month
N/A				

2. Factory Organization:



Explanation of Code and Employee Details

Code	Department	Number of employees	Remarks
A	The General Manager	1	
B1	The sales Department	4	
B2	The Quality Department	2	
B3	The Production Department	45	
B4	The Engineering Department	4	
B5	The Administrative Department	1	
B6	Financial Department	1	
B7	The Purchasing Department	2	
Total:		60	

3. Production Lines/Capacity:

Production lines/Capacity				
#	Machine Name	Machine Count	Capacity/Month	Remarks
3.1	Auto printing machine	1	25,000 pieces of PCBA	All machines form one product line
3.2	SMT machine	2		
3.3	Reflow welding machine	1		
3.4	DIP welding machine	1		
3.5	Component plastic equipment	1		
3.6	Assembling line	2		
<p>A normal working day consists of 8.5 Hours + 0 Hours Overtime. No. of shifts: 2 shifts. No. of working days per week: 6 days.</p>				

4. Question List:

Incoming material area:		
#	Questions	Comment (Y/N)
1	Are incoming materials inspected based on drawings/specifications?	Y



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2	Are all incoming material are well marked and indentified?	N
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Manufacturing process area:

#	Questions	Comment (Y/N)
1	Is the production area clean?	Y
2	Is the production area well organised?	N
3	Is all work instruction available at each work station?	Y
4	Are rejected and accepted products clearly separated with clear signal?	Y
5	Is machine maintenance conducted periodically?	N

Quality control and final inspection:

#	Questions	Comment (Y/N)
1	Is there any quality control plan for each type of products?	Y
2	Any process quality control record found for the production?	N
3	Is there Final QC ?	Y
4	Any quality inspection record for outgoing shipment as per AQL?	N

Order Information:

#	Questions	Comments
1	Do you require a minimum order, either in dollars or quantity?	500 pieces of PCBA
2	Lead time for mass production:	4-6 weeks
3	Accepted payment condition:	≥20,000USD: T/T, 70% in advance and balance to be paid before shipment < 20,000USD: 100% in advance
4	Nearest Port/airport:	Shang Hai port.
5	Delivery/Loading Conditions:	No platform for container loading.
6	Do you have peak production/business periods – at what times of the year?	January/ February/ March/ October/ November/ December
7	How do you follow up the order?	All work is done by the Production and Purchasing Department, quality control by quality department.

5. General quality estimation to the products which clients are interested in:

Basic inspection to the products:

#	Product Description	Testing Items	Comments(PASS or FAIL?)
1	PCBA	Power on test (with program)	PASS
2	PCBA	Power on test (without program)	PASS

CIS Comments:

1.	The factory was registered in year 2006 and all in all, there are 59 staffs now at this factory
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2. The cooperative attitude of this factory is: positive.
3. Eva received me for this audit. His / Her position at this factory is: sales. (Mobile: 180-72957930 ; Fixed telephone: 0571-87203964, Skype: hzsingo002)
4. The factory is clean. The quality management system is: strong.
5. Facotry have finail full quality inspection station.
6. Based on my feeling, this factory is ok to do business with, but need to be careful their cooperative attitude once there's quality issue happens.
7. **Actual address was found different from Registered Address on Business license.**
8. **Factory have not finished product warehouse, finished product packed and placed in work shop.**
9. Factory refused to provide bussiness contracts with client and claims that it is related to business secret..
10. Factory refused to provide information of main client and claims that it is related to business secret.
11. **For the bank account, the factory claims all business handled by the Proxy Companies and use below account to collect money in international business. This account doesn't belong to this audited factory. We has no channel to verify this account has any official relationship with this audited factory**
 --BANK NAME: The Industrial & Commercial Bank of China Zhejiang Provincial Br. Banking Dept.
 --BANK ADDRESS: 90 Qing Chun Road, Hangzhou China
 --ACCOUNT NAME: Zhejiang ZEC Trade & Industry Co., Ltd
 --ACCOUNT NUMBER: 1202021119900106536
 --SWIFT CODE: ICBKCNBJHZU

CIS Auditor	Sang YongTao	Date:	6, Nov, 2014
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6. Pictures about the factory:

Overview of the factory:





Incoming material warehouse:





Overview of the work shop 1:



Overview of the work shop 2:



Auto printing machine:





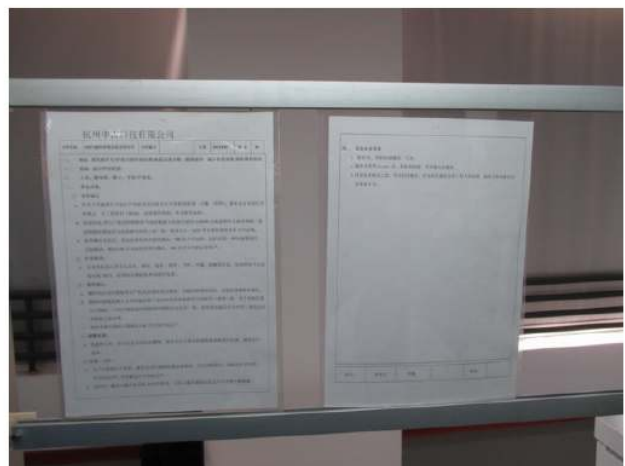


SMT machine:



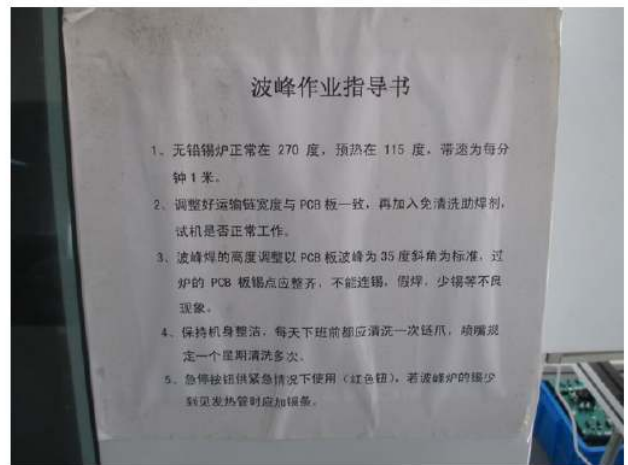


Reflow welding machine:



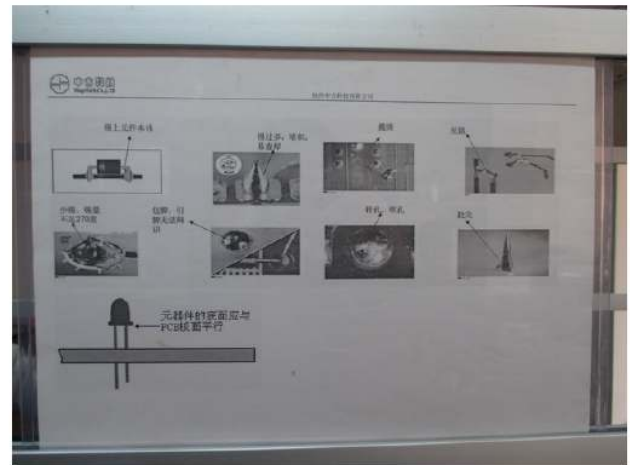
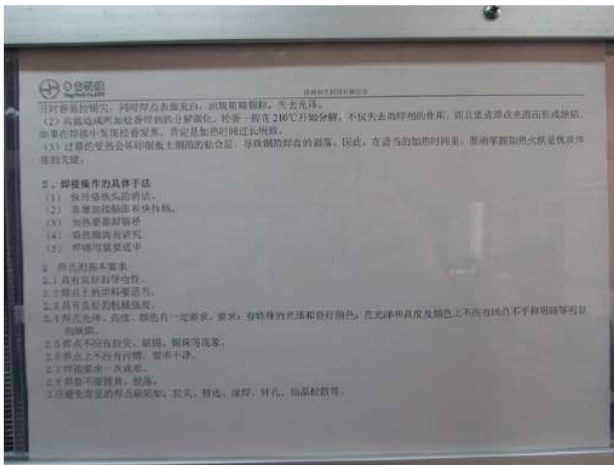
DIP welding machine:



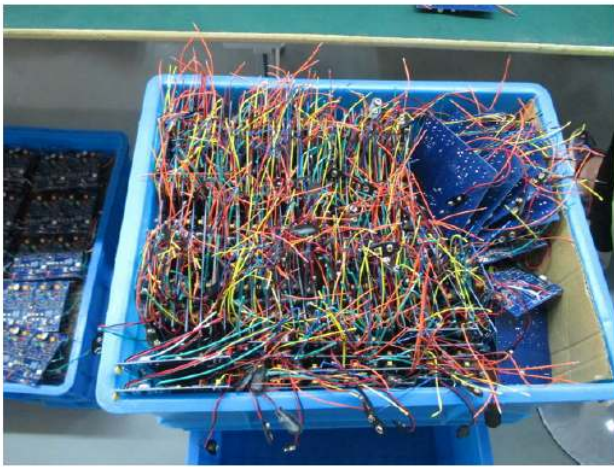


Assembling line:





Final QC:



The Unqualified products:



Qualified products:



Finished product placement:



Office overview:
The Purchasing Department



The Engineering Department



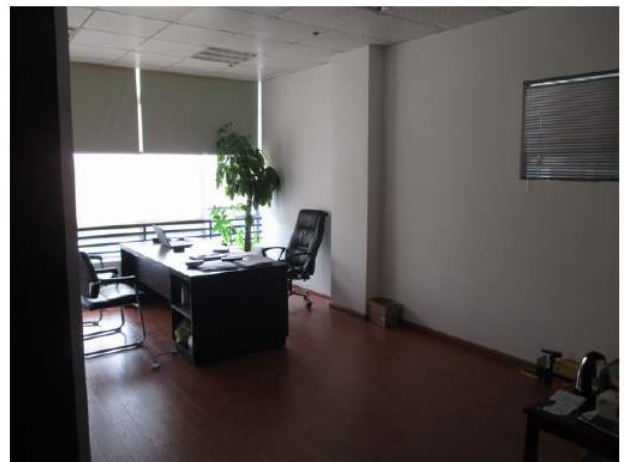
The Sales Department



The Administrative Department



The Factory Director



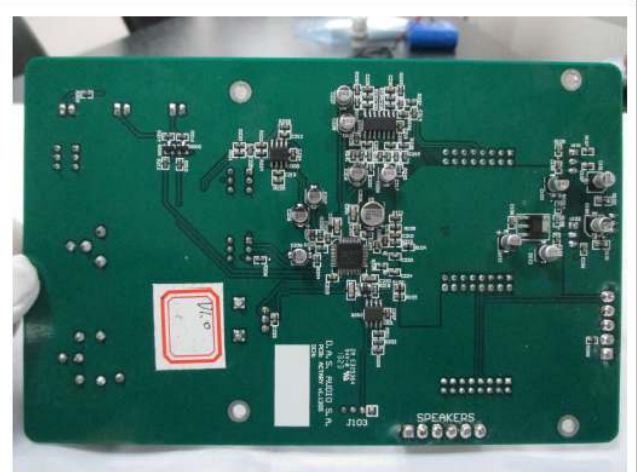
Meeting room:

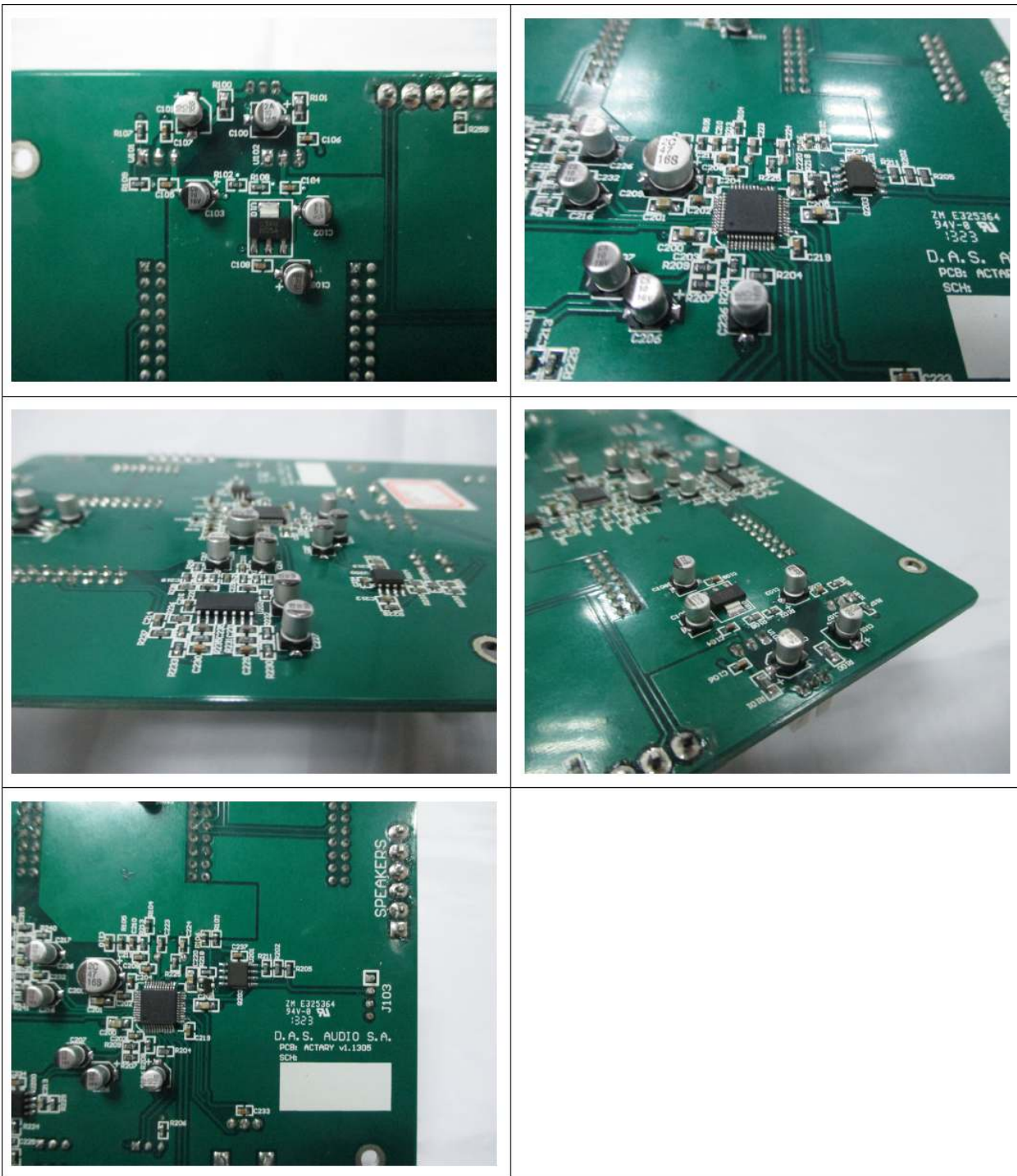


Business cards of key persons:

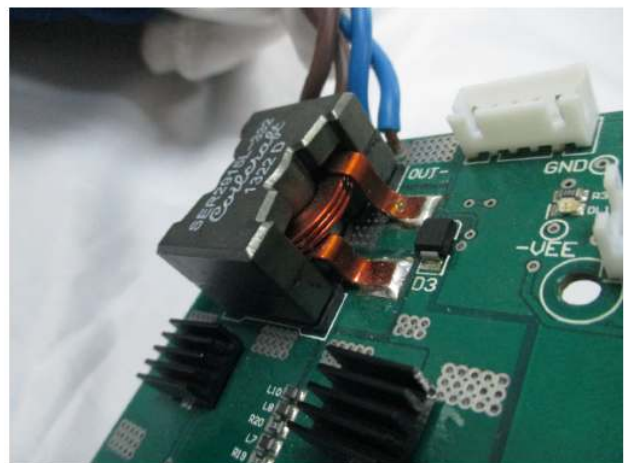
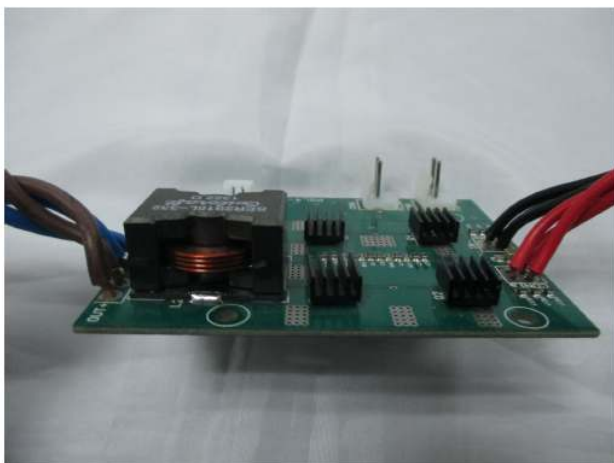
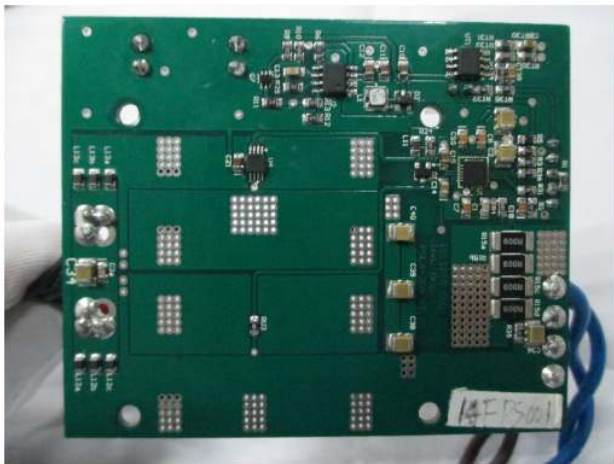
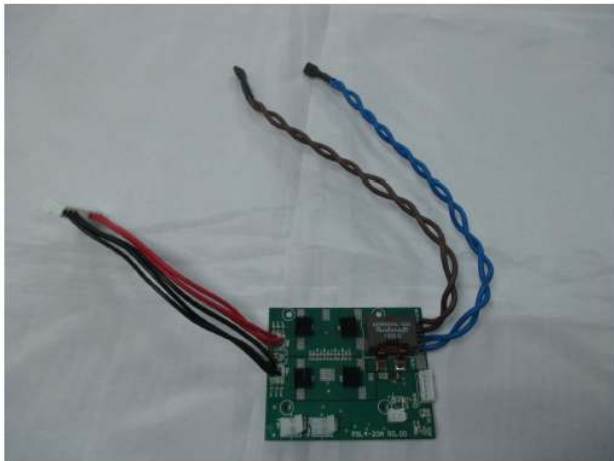


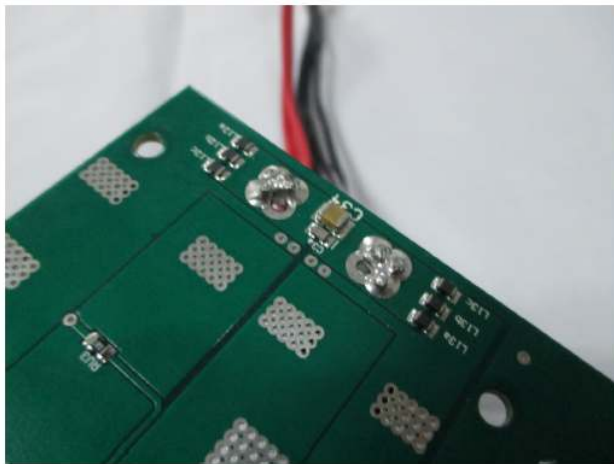
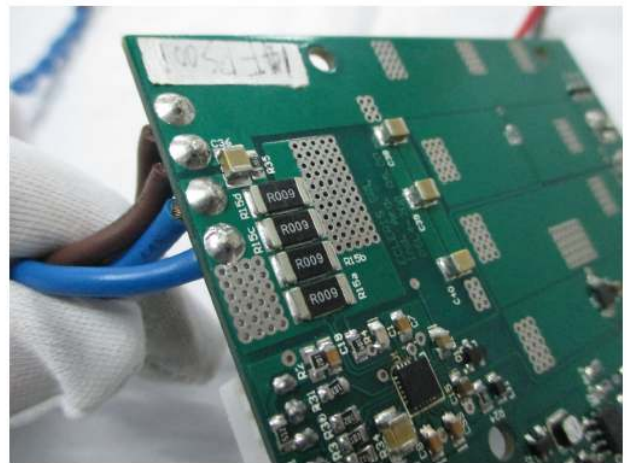
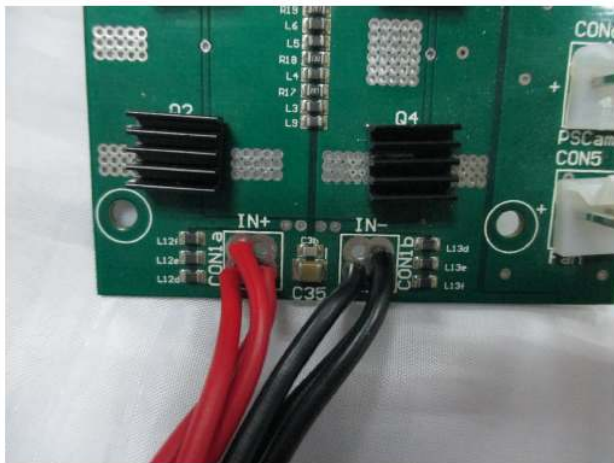
Product inspected:
PCB for Loudspeaker



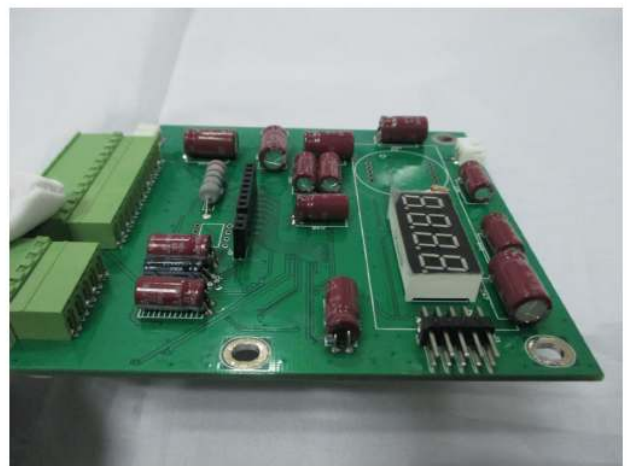
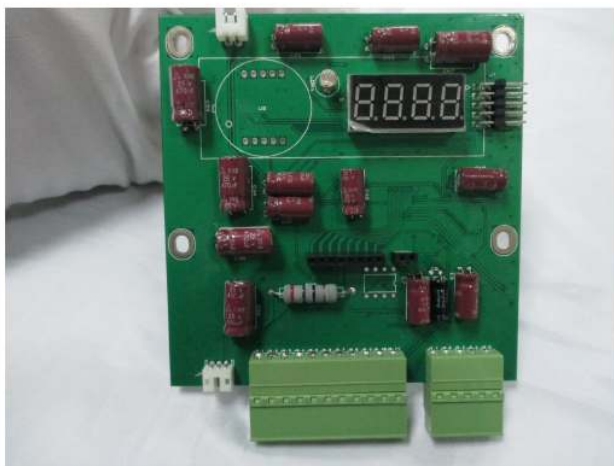


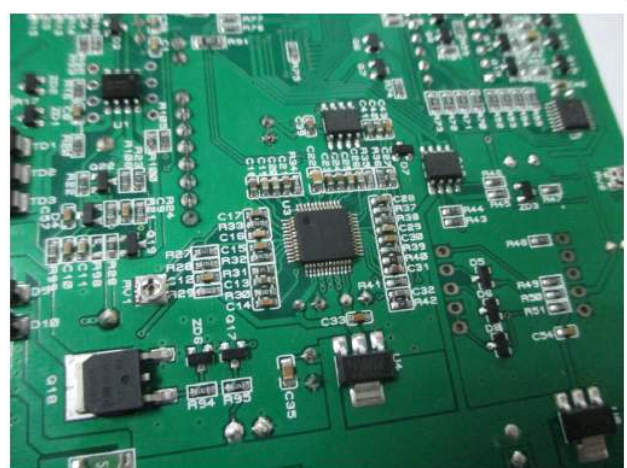
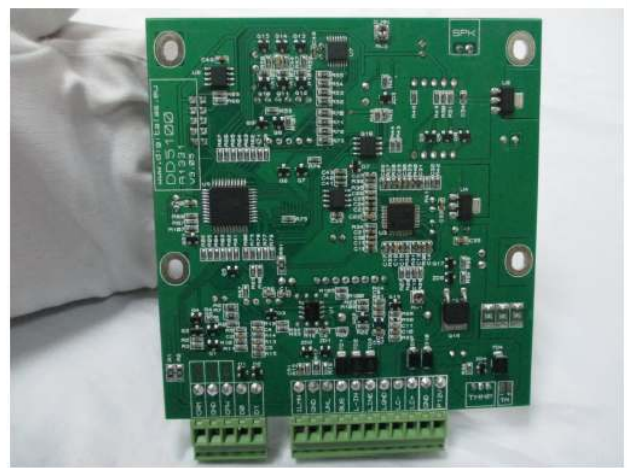
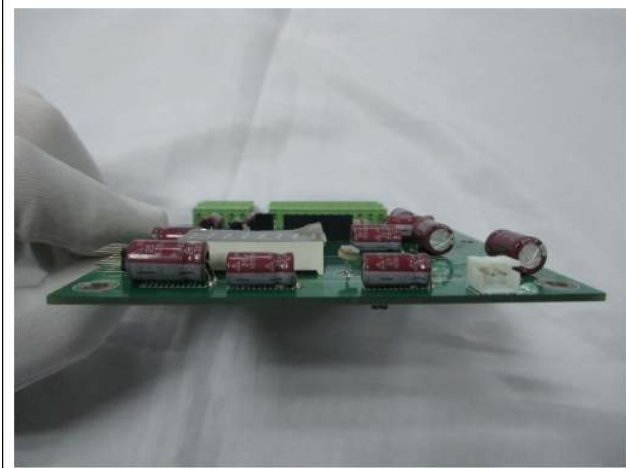
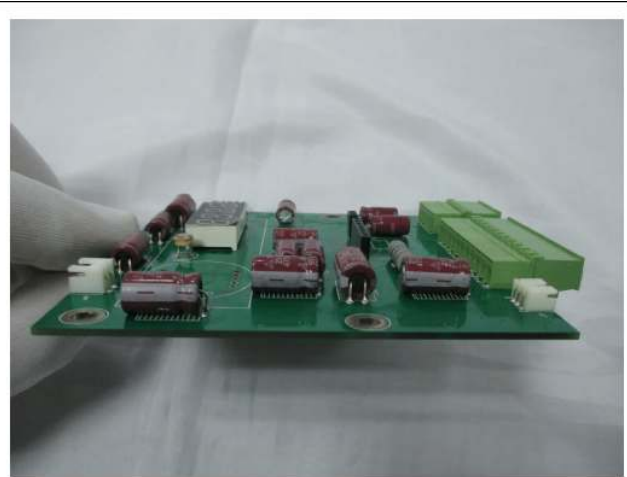
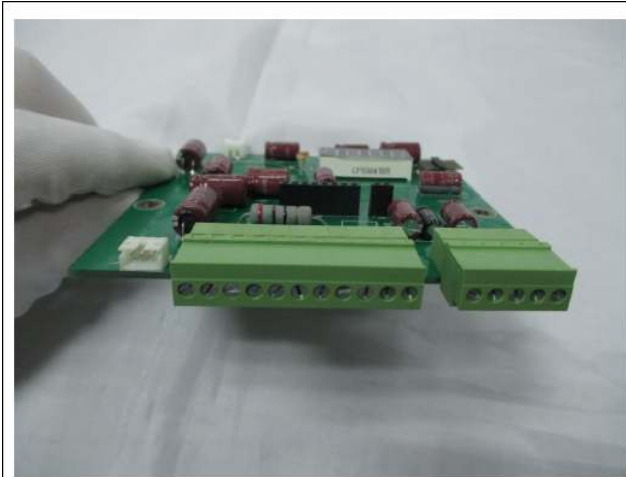
PCB for Controller

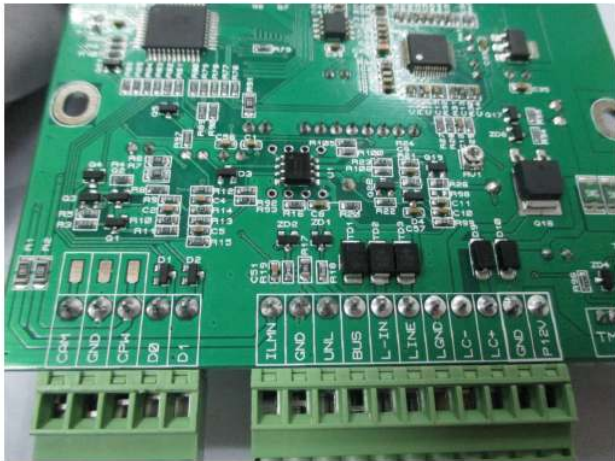




PCB for Access control







Testing machine

AOI tester



Electrical parameter tester

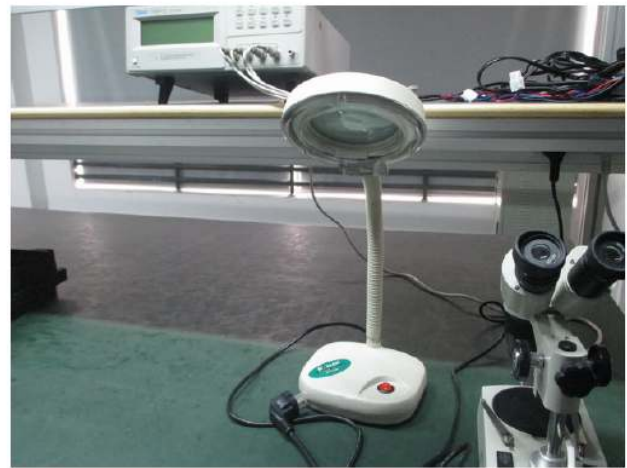


Oscilloscope



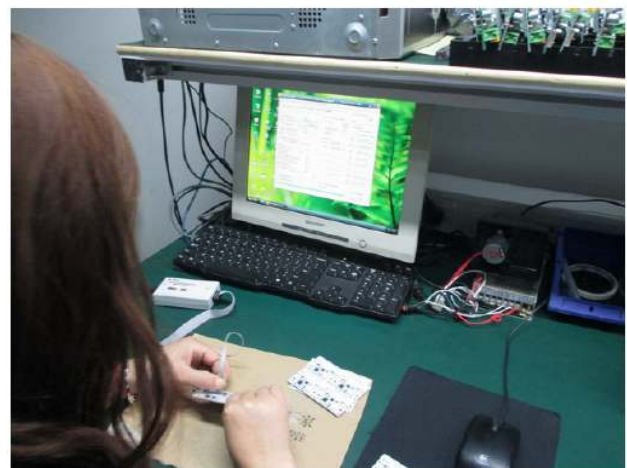
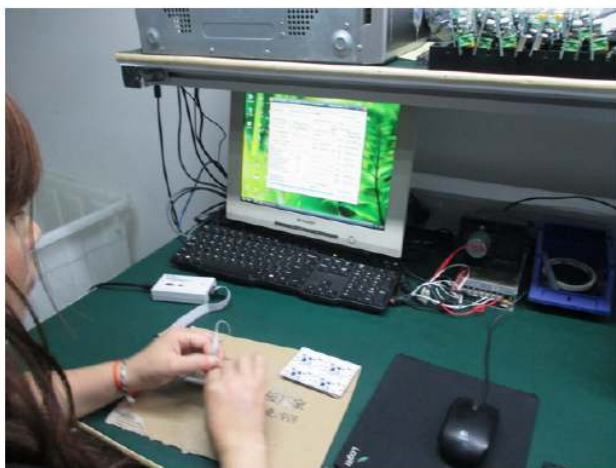


Magnifying glass



Basic inspection to the products:

Power on test (with program)



Power on test (without program)



7. Business license/Company register (必须是原件, 否则视为稽核无效):



8. Business tax registration file (必须是原件, 否则视为稽核无效):



9. Certificate of import/export trading (进/出口贸易许可证, 必须是原件, 否则视为稽核无效)



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对外贸易经营者备案登记表

备案登记表编号: 01409534

进出口企业代码: 3300793659787

经营者中文名称	杭州申古科技有限公司		
经营者英文名称	Hangzhou Singo Technology Co. LTD		
组织机构代码	793659787	经营者类型 (由备案登记机关填写)	有限责任公司
住 所	杭州市西湖区三墩镇西园八路11号2幢3楼305室		
经营场所 (中文)	杭州市西湖区三墩镇西园八路11号2幢3楼305室		
经营场所 (英文)	C302, No.11, Xiyuan 8 Rd, West Lake Technopark, 310030, Hangzhou, Zhejiang, China.		
联系电话	0571-87203967	联系传真	0571-87203614
邮政编码	310030	电子邮箱	office@hzsingo.com
工商登记注册日期	2006-10-11	工商登记注册号	330106000059193

依法办理工商登记的企业还须填写以下内容

企业法定代表人姓名	张益平	有效证件号	330106198008153316
注册资金	伍拾万元	(折美元)	

依法办理工商登记的外国 (地区) 企业或个体工商户 (独资经营者) 还须填写以下内容

企业法定代表人 / 个体工商户负责人姓名		有效证件号	
企业资产 / 个人财产		(折美元)	

备注	
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填表前请认真阅读背面的条款, 并由企业法定代表人或个体工商户负责人签字、盖章。



10. ISO certificate (必须是原件, 否则视为稽核无效)





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- 11. Business contracts with major clients:**
N/A

-----END OF THE REPORT-----