

## Factory Audit Report

<b>Client Name</b>		<b>Service No.</b>	FAR-20120228-01
<b>Supplier Name</b>	Ningbo Zhongdi Industry & Trade Co.ltd	<b>Auditors</b>	Frank Zhu
<b>Factory Name</b>	Ningbo Zhongdi Electronic Tools Co.ltd	<b>Audit Date</b>	2/28/2012

### Part 1 Factory Profile

	<b>Item</b>	<b>Finding(Describe in words)</b>	<b>Comment(OK/NOK)</b>
1	Date of Foundation	29/5/2001	OK
2	Legal Status	Private corporation	OK
3	Location	Jishigang Industrial Zone Ningbo china NO.77 Heyi RD.Ningbo P.R.China	OK
4	Area (Square meter)	5000 m <sup>2</sup>	OK
5	Number of office Staff	12 people	OK
6	Number of worker	200 people	OK
7	Factory manager	James fei	OK
8	Factory Owner	Liu haipin	OK
9	Main Products	1.Soldering iron 2.Temperature controlled soldering station 3.Hot air gun/ Hot melt glue gun 4.Desoldering pump 5.Tool Kits etc.	OK
10	Main Market	Asia/Europe/America/North Africa and Oceania	OK



**Quality.**  
Our Passion.

© Copyright 2007 China Quality Service Co. Ltd

<p>Factory Quality Certificate</p>	 <p>ISO9001:2008(26/2/2010-25/2/2013)</p>	<p>OK</p>
------------------------------------	--	-----------



**Quality.**  
Our Passion.

© Copyright 2007 China Quality Service Co. Ltd

Product Quality  
Certificate

OK

**Zertifikat Certificate**

Zertifikat No. / Issue No. Blatt / Page  
S 502125 / 0001

Ihr Zeichen / Your Reference Unser Zeichen / Our Reference Längstens gültig bis / Latest expiration date  
J.F. / EC10-GHF- 14702485 004 15.09.2016

**Genehmigung / License Holder**  
Ningbo Zhongdi Industry & Trade Co., Ltd.  
Jishigang Industry Zone  
Yinzhou District  
Ningbo 315171  
P.R. China

**Fertigungsstätte / Manufacturing Plant**  
Ningbo Zhongdi Industry & Trade Co., Ltd.  
Jishigang Industry Zone  
Yinzhou District  
Ningbo 315171  
P.R. China

**Prüfzeichen / Test Mark** Geprüft nach / Tested acc. to  
EN 60335-1:2002+A1+A11+A12+A2+A13+A14  
EN 60335-2-45:2002+A1  
EN 62233:2008

**Zertifiziertes Produkt (Geräteidentifikation) / Certified Product (Product Identification)** **Lizenzentgelte - Einheit / License Fee - Unit**  
**LötKolben (Soldering Iron)**

Bezeichnung / (Type Designation) : ZD-701N 8

Bemessungsspannung / (Rated Voltage) : AC 220-240V; 50Hz

Bemessungsaufnahme / (Rated Power Input) : 30W

Schutzklasse / (Protection Class) : I

**ANLAGE (Appendix) : 1**

Das Zertifikat liegt unsere Prüf- und Zertifizierungsordnung zugrunde.  
Produkt und Fertigungsstätte erfüllen § 4 (1) bzw. (2) und § 7 (1) des Geräte- und Produktsicherheitsgesetzes.  
This certificate is based on our Testing and Certification Regulation.  
Product and production facility fulfil req. of art. 1 or art. 2 and Art. 7 art. 1 of the German Equipment and Product Safety Law.

**TÜV Rheinland LGA Products GmbH - Tillexstraße 2 - 50431 Nürsberg**  
Tel.: +49 221 34 32 171 e-mail: info@tuev.com  
Fax: +49 221 34 32 171 www.tuev.com

**Zertifizierungsstelle / Certification Office**  
Dipl.-Ing. Bernd Scheller

**Ausstellungsdatum / Date of Issue : 16.09.2011 (16/09/11)**

soldering iron GS test report (16/9/2011)

		<div data-bbox="478 347 1165 1254"> <p><b>Zertifikat</b>      <i>Certificate</i></p> <p style="text-align: right;"></p> <p>Zertifikat Nr. Certificate No.      Blatt Page S 50213236      0001</p> <p>Ihr Zeichen Client Reference      Unser Zeichen Our Reference      Länge Validity      Gültigkeit bis Latest expiration date (day/month/year)</p> <p>J.F.      ZC10-GHF- 09931246 004      25.09.2011</p> <hr/> <p><b>Genehmigungsinhaber License Holder</b></p> <table border="0"> <tr> <td>Ningbo Zhongdi Industry &amp; Trade Co., Ltd.</td> <td>Fertigungsstätte Manufacturing Plant</td> </tr> <tr> <td>Jishigang Industry Zone</td> <td>Ningbo Zhongdi Industry &amp; Trade Co., Ltd.</td> </tr> <tr> <td>Yinzhou District</td> <td>Jishigang Industry Zone</td> </tr> <tr> <td>Ningbo 315171</td> <td>Yinzhou District</td> </tr> <tr> <td>P.R. China</td> <td>Ningbo 315171</td> </tr> <tr> <td></td> <td>P.R. China</td> </tr> </table> <hr/> <p><b>Prüfzeichen Test Mark</b>      Geprüft nach Tested acc. to</p> <div style="display: flex; align-items: center;">   <div style="margin-left: 20px;"> <p>EN 60335-1:2002+A1+A11+A12+A2+A13+A14</p> <p>EN 60335-2-45:2002+A1</p> <p>EN 62233:2008</p> </div> </div> <hr/> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"><b>Zertifiziertes Produkt (Geräteidentifikation)</b></td> <td style="width: 40%;"><b>Lizenzentgelte - Einheit</b></td> </tr> <tr> <td><b>Certified Product (Product Identification)</b></td> <td><b>License Fee - Unit</b></td> </tr> <tr> <td colspan="2"><b>Klebe pistole (Glue Gun)</b></td> </tr> <tr> <td>Bezeichnung : ZD-7      ZD-7A</td> <td style="text-align: right;">9</td> </tr> <tr> <td colspan="2">(Type Designation)</td> </tr> <tr> <td colspan="2">Bemessungsspannung : AC 110-240V, 50Hz</td> </tr> <tr> <td colspan="2">(Rated Voltage)</td> </tr> <tr> <td colspan="2">Bemessungsaufnahme : 25W (40W)</td> </tr> <tr> <td colspan="2">(Rated Power Input)</td> </tr> <tr> <td colspan="2">Schutzklasse : II</td> </tr> <tr> <td colspan="2">(Protection Class)</td> </tr> <tr> <td colspan="2" style="text-align: center;">9</td> </tr> </table> <hr/> <p><b>ANLAGE (Appendix): 1</b></p> <p><small>Das Zertifikat liegt seinem Preis und Zertifizierungsgebühr zugrunde. Verweise und Fertigungsstätte erfüllen § 4 (1) bzw. (2) und § 3 (1) des Geräte- und Produktionsgesetzes. This certificate is based on our Testing and Certification Regulation. Product and production fulfil the 4. Art. 1 or Art. 2 and Part 7 Art. 1 of the German Equipment and Product Safety Law.</small></p> <p><b>TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg</b> Tel. +49(0)210 60-1111      e-mail: cert@tuev.com Fax +49(0)210 60-19 19      http://www.tuev.com</p> <p><small>Ausstellungsdatum Date of Issue      26.09.2011 (day/month/year)</small></p> <div style="text-align: right;">   <b>Zertifizierungsstelle</b>    <b>Dipl.-Ing. Bernd Scheerer</b> </div> </div>	Ningbo Zhongdi Industry & Trade Co., Ltd.	Fertigungsstätte Manufacturing Plant	Jishigang Industry Zone	Ningbo Zhongdi Industry & Trade Co., Ltd.	Yinzhou District	Jishigang Industry Zone	Ningbo 315171	Yinzhou District	P.R. China	Ningbo 315171		P.R. China	<b>Zertifiziertes Produkt (Geräteidentifikation)</b>	<b>Lizenzentgelte - Einheit</b>	<b>Certified Product (Product Identification)</b>	<b>License Fee - Unit</b>	<b>Klebe pistole (Glue Gun)</b>		Bezeichnung : ZD-7      ZD-7A	9	(Type Designation)		Bemessungsspannung : AC 110-240V, 50Hz		(Rated Voltage)		Bemessungsaufnahme : 25W (40W)		(Rated Power Input)		Schutzklasse : II		(Protection Class)		9		
Ningbo Zhongdi Industry & Trade Co., Ltd.	Fertigungsstätte Manufacturing Plant																																						
Jishigang Industry Zone	Ningbo Zhongdi Industry & Trade Co., Ltd.																																						
Yinzhou District	Jishigang Industry Zone																																						
Ningbo 315171	Yinzhou District																																						
P.R. China	Ningbo 315171																																						
	P.R. China																																						
<b>Zertifiziertes Produkt (Geräteidentifikation)</b>	<b>Lizenzentgelte - Einheit</b>																																						
<b>Certified Product (Product Identification)</b>	<b>License Fee - Unit</b>																																						
<b>Klebe pistole (Glue Gun)</b>																																							
Bezeichnung : ZD-7      ZD-7A	9																																						
(Type Designation)																																							
Bemessungsspannung : AC 110-240V, 50Hz																																							
(Rated Voltage)																																							
Bemessungsaufnahme : 25W (40W)																																							
(Rated Power Input)																																							
Schutzklasse : II																																							
(Protection Class)																																							
9																																							

Glue gun GS test report (16/9/2011)

		 <p style="text-align: center;"><b>CERTIFICATE</b> of Conformity EC Council Directive 2004/108/EC Electromagnetic Compatibility</p> <p>Registration No.: AE 50204842 0001 Report No.: 15000120 005</p> <p>Holder: Ningbo Zhongdi Industry &amp; Trade Co., Ltd. Jishigang Industry Zone Yinzhou District Ningbo 315171 P.R. China</p> <p>Product: Soldering Iron (Soldering Iron)</p> <p>Identification: Type Designation: ZD-919 ZD-929C ZD-929B ZD-929A Serial No.: n.a. Remark: Issued in conjunction with TÜV Rheinland license CC 50157260 0001-0002</p> <p>Tested acc. to: EN 55014-1:2006+A1 EN 55014-2:1997+A1+A2 EN 61000-3-2:2006+A1+A2 EN 61000-3-3:2008</p> <p><small>This certificate of conformity is based on an evaluation of a sample of the above mentioned product. Technical Report and documentation are at the Licence Holder's disposal. This is to certify that the tested sample is in conformity with all provisions of Annex I of Council Directive 2004/108/EC. This certificate does not imply assessment of the production of the product and does not permit the use of a TÜV Rheinland mark of conformity. The holder of the certificate is authorized to use this certificate in connection with the EC declaration of conformity according to the a.m. Directive.</small></p> <p>Date: 03.08.2011</p> <p style="text-align: right;">Certification Body <i>Wang</i> Yafei Wang</p> <p>TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg</p> <p><small>CE The CE marking may only be used if all relevant and effective EC Directives are complied with.</small></p>	
11	Annual Turnover	Not provide by factory	
12	Business License	<p><b>Certificate No.:</b>            Manufacture(宁波中迪电子工具有限公司): 330212000211840            Headquarter(宁波中迪工贸有限公司): 330212000100341</p> <p><b>Date of issue:</b>            Manufacture: 25/6/2001            Headquarter: 29/5/2001</p> <p>Expiration:            Manufacture: N/A            Headquarter: 28/5/2019</p>	<b>OK</b>
13	Telephone	0086-574-88036108	<b>OK</b>
14	Fax	0086-574-88036107	<b>OK</b>



Related Pictures for Part 1:



Gate of factory



Office building



Office



Sample room



Office



Sample room



R & D Department



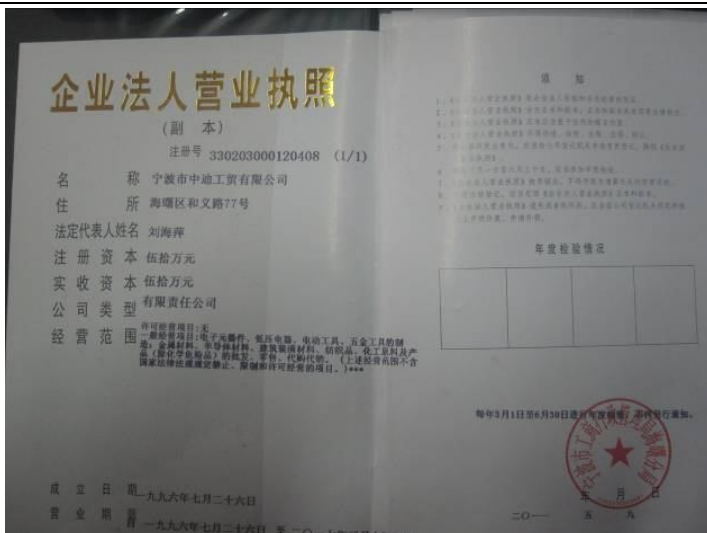
Workshop Building



R & D Department



Workshop

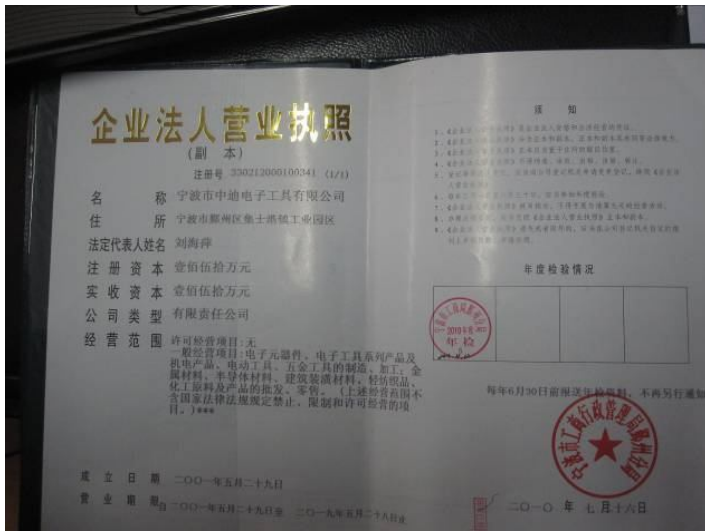


Business license



Tax License





Business license

N/A



Production line



Production line



Production line



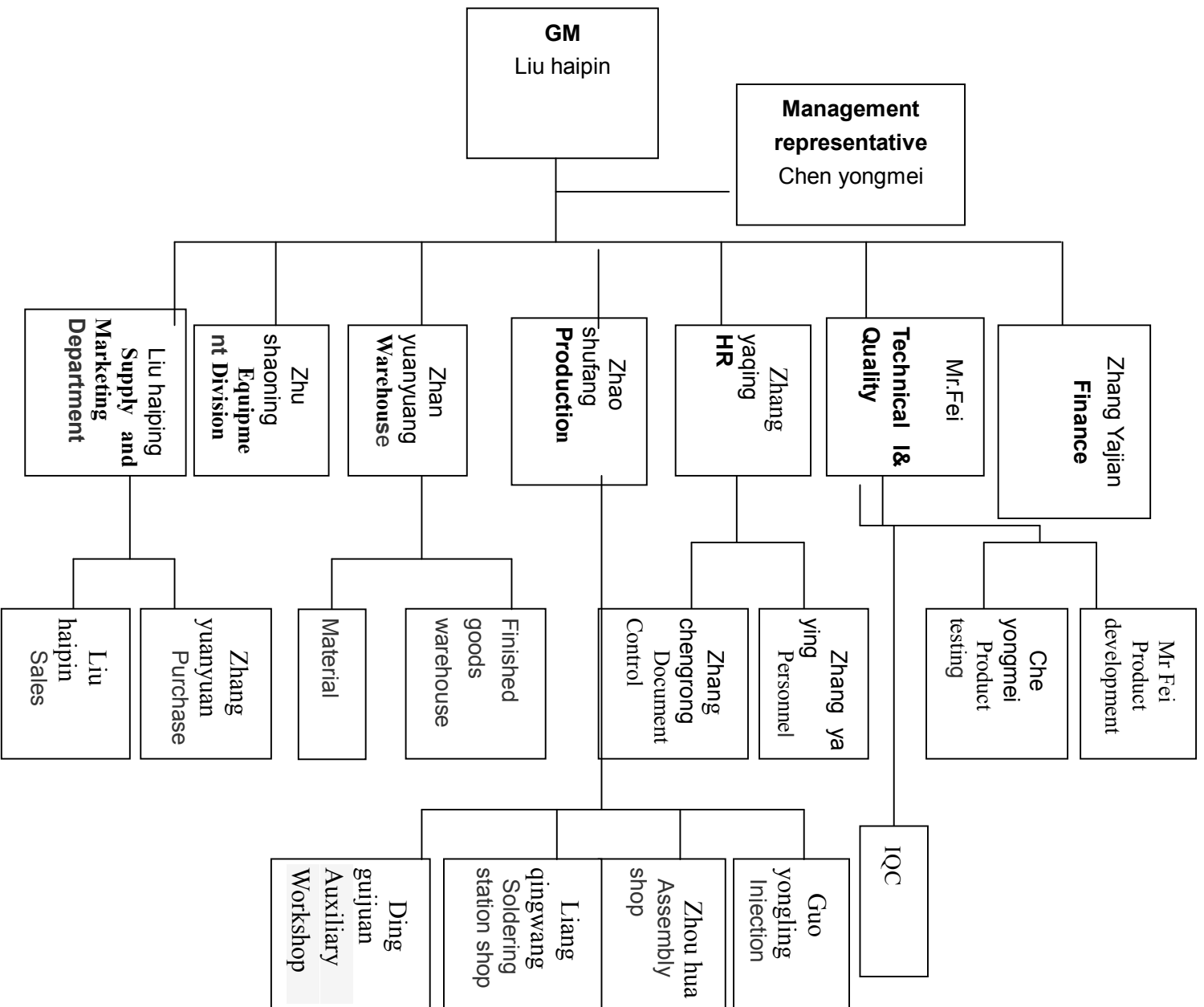
Quality department



**Part 2 Factory Organization Chart and Work Flow**

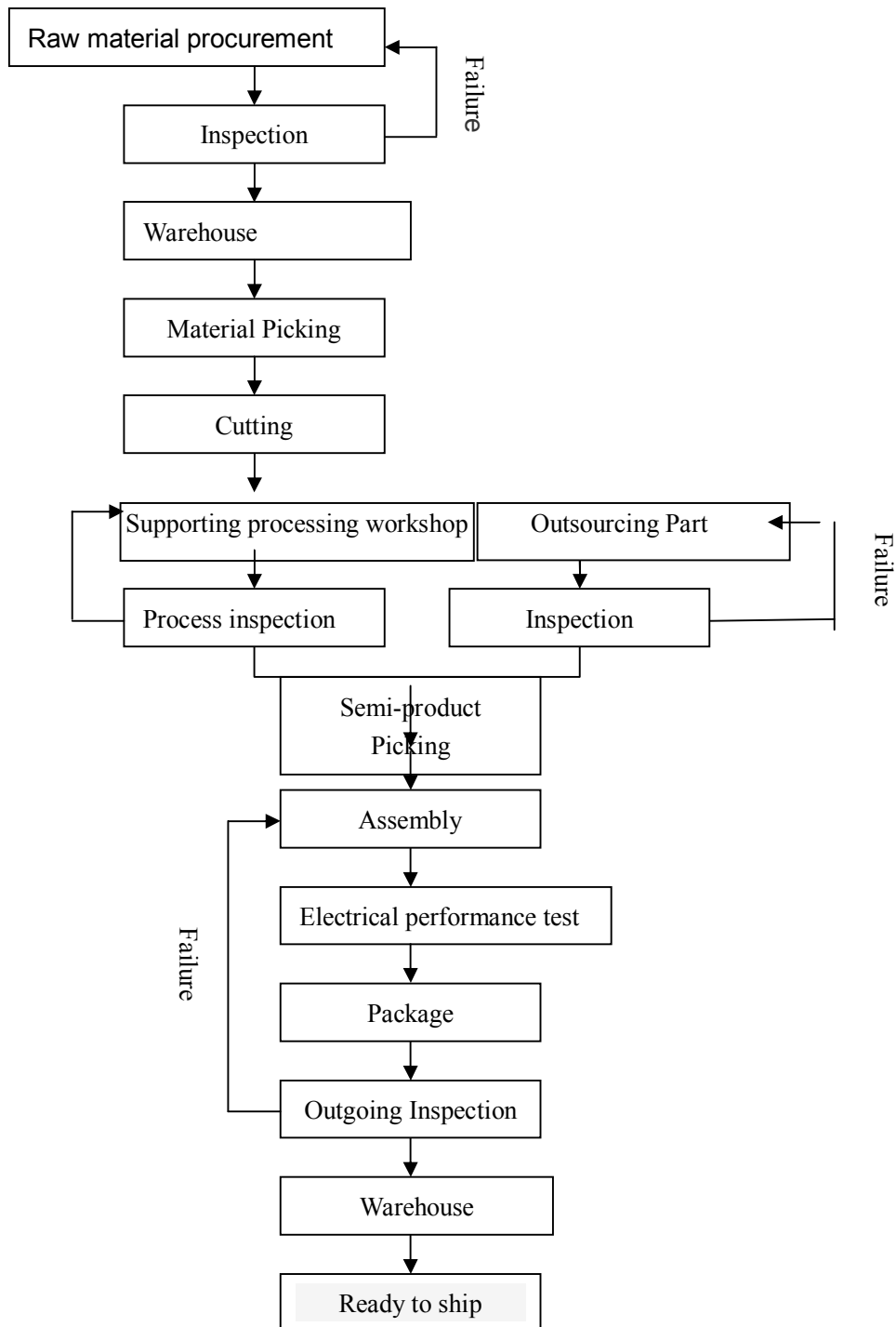
**NINGBO ZHONGDI INDUSTRY & TRADE Co., LTD**

**Quality Management System Organization Chart**



**Workflow Chart**

**Flow chart for production**



Related Pictures for Part 2: (please photograph for every process according to flow chart)

<p><b>ZD931 SOLDERING STATION</b> LCD Module- soldering LCD Module - Testing - soldering switch – soldering cable – soldering fuse holder - mounted panel -soldering ground cable – soldering transformer - fixing PCB-fixing fuse - soldering power cord - fixing green and yellow wire - wiring – asse.bottom panel – function test - clean machining –assem. iron – put in Instruction manual –assem. iron holder- gift box-stick label - mounting holder - cleaning products - inspection - package - warehouse</p>	<p><b>ZD98 SOLDERING STATION</b> Gluing inductor- soldering light line - testing - soldering copper wire - soldring to GND Column – soldering power cord- assem. ground column – gluing light - wiring – assem. iron - fix terminal connector- assem. Bottom housing- assem. handle- test – stick label - cleaning -function test – iron holder- gift box ready –put in instruction manual – put in gift box-put in carton-warehouse,</p>
<p><b>ZD303 SOLDERING STATION</b> Assme. heater – soldering wire – assem handle - - testing - the package.</p>	

Example: ZD98 SOLDERING STATION



Gluing inductor



Soldering wire



testing



Soldering copper wire



Soldering column



soldering power cord



Soldering GND column



Wiring



Assembly bottom part



Assemble handle



Apply foot rubber sticker



Function test



sticker label



Cleaning



iron holder





Gift box



Package



**Part 3 Factory Facilities / Machinery Conditions**




	Item	Finding/Picture	Comment(OK/NOK)
1	Main Machine for production	See picture	See picture
	TY--400 Vertical injection molding machine		
	HTX-_90 Horizontal injection molding machine		
	HTX-86 Horizontal injection molding machine		
	HTX-110 Horizontal injection molding machine		



**Quality.**  
Our Passion.



© Copyright 2007 China Quality Service Co. Ltd

W200B-Laser machine		
SV11-Air compressor		
150X100 Air compressor	N/A	
Pneumatic stripping machine		

<p>DWZ-808C Computer wire strippers</p>		
<p>Assembly line</p>		
<p>QF-2 Computer winding machine</p>		

<p>X-6325 Universal milling machine</p>					
2	Warehouse Condition	See photo			
					
Raw material warehouse		Finished goods in warehouse			
					
Mold warehouse		Raw material warehouse			
3	R&D Facilities	People	Education background	Main duties	Main Facilities
		3 people James Fei Mr. Li	2 people University degree,	Product design,	QF-2 Computer winding machine



		Mr. Mao	1 people High school	Make samples	W200B Laser machine
	New Developed Products	ZD-510 hot air gun			ok
4	Public Electricity Power Supply	 <p>200KW</p>			ok
5	Electric Power Generator	 <p>About 50kw</p>			ok
6	Drinking Water Facilities in workshop	Canteen heating hot water			ok



Quality.  
Our Passion.


© Copyright 2007 China Quality Service Co. Ltd



7 Transportation Vehicle


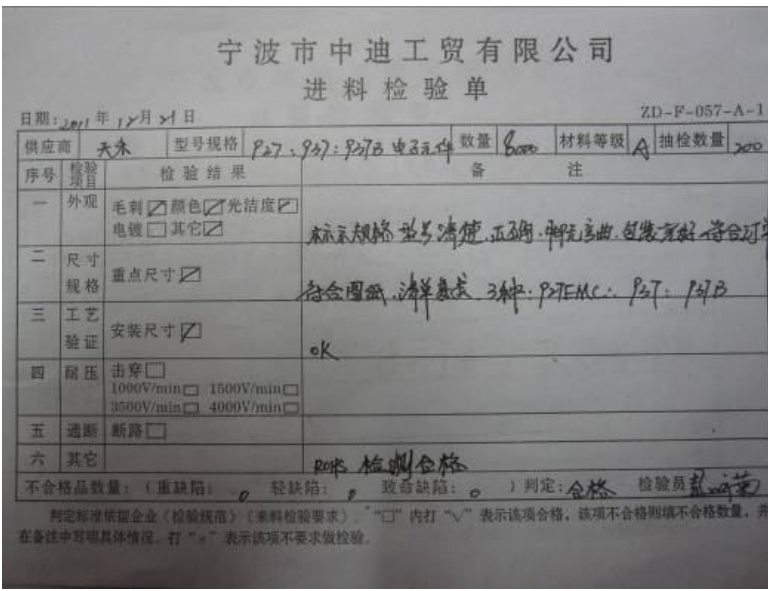


ok

8	Air condition/Ventilation in workshop	<p style="text-align: center;">..</p>  <p style="text-align: center;">Most plant air conditioning, cooling fan.</p>	ok
---	---------------------------------------	---	----

**Part 4 Quality Assurance & Related Certificate**

	Item	Findings/Picture	Comment
1	Export License	Factory don't have export license, they are reliable on other company for goods export.	NOK

<p>2</p>	<p>Quality System Certificate</p>	 <p style="text-align: center;">ISO9001-2008</p>	<p>ok</p>
<p>3</p>	<p>Quality Control Record</p>	 <p style="text-align: center;">incoming inspection</p>	<p><b>NOK</b></p> <p>Incoming inspection not fully according to specification. For example, some requirements mentioned on specification, but haven't been checked by IQC.</p>



2.16

宁波市中迪工贸有限公司  
产品过程检验记录单

1733  
7600

产检批号	操作者	数量	合格品	不合格品	小计	操作者
不加批	正正正正正		功半小			
及路油	正		否			
送后	正正正正		并不顺			
拉胶交夏	正正正正		道			
空油勿						
拿0						
不要系						
若否不良						
我拉胶						
得去						
重系不良						

检验员: 0.046 0.044 0.047 0.049 0.045 0.044 0.048 0.046 0.047

QC1: B1 QC2: B4 QC3: B4

产品返修记录单

不良现象	解决措施	备注	不良现象	解决措施	备注

product process inspection record sheets

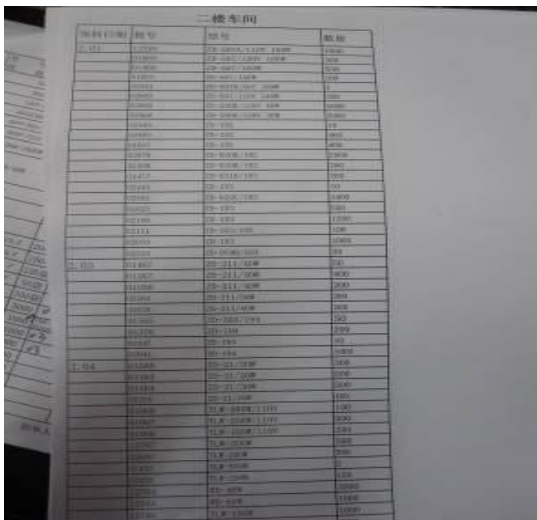


工序	标准	日期	合格	不合格	备注
1. 检查	...	...	...	...	...
2. 检查	...	...	...	...	...
3. 检查	...	...	...	...	...
4. 检查	...	...	...	...	...
5. 检查	...	...	...	...	...
6. 检查	...	...	...	...	...
7. 检查	...	...	...	...	...
8. 检查	...	...	...	...	...
9. 检查	...	...	...	...	...
10. 检查	...	...	...	...	...
11. 检查	...	...	...	...	...
12. 检查	...	...	...	...	...
13. 检查	...	...	...	...	...
14. 检查	...	...	...	...	...
15. 检查	...	...	...	...	...
16. 检查	...	...	...	...	...
17. 检查	...	...	...	...	...
18. 检查	...	...	...	...	...
19. 检查	...	...	...	...	...
20. 检查	...	...	...	...	...
21. 检查	...	...	...	...	...
22. 检查	...	...	...	...	...
23. 检查	...	...	...	...	...
24. 检查	...	...	...	...	...
25. 检查	...	...	...	...	...
26. 检查	...	...	...	...	...
27. 检查	...	...	...	...	...
28. 检查	...	...	...	...	...
29. 检查	...	...	...	...	...
30. 检查	...	...	...	...	...

4 Production related record

2012年 12月 生产任务计划单

日期	物料	数量	规格	单位	备注	客户号	交货日期	订单号	备注
12/1	...	...	...	...	...	...	...	...	...
12/2	...	...	...	...	...	...	...	...	...
12/3	...	...	...	...	...	...	...	...	...
12/4	...	...	...	...	...	...	...	...	...
12/5	...	...	...	...	...	...	...	...	...
12/6	...	...	...	...	...	...	...	...	...
12/7	...	...	...	...	...	...	...	...	...
12/8	...	...	...	...	...	...	...	...	...
12/9	...	...	...	...	...	...	...	...	...
12/10	...	...	...	...	...	...	...	...	...
12/11	...	...	...	...	...	...	...	...	...
12/12	...	...	...	...	...	...	...	...	...
12/13	...	...	...	...	...	...	...	...	...
12/14	...	...	...	...	...	...	...	...	...
12/15	...	...	...	...	...	...	...	...	...
12/16	...	...	...	...	...	...	...	...	...
12/17	...	...	...	...	...	...	...	...	...
12/18	...	...	...	...	...	...	...	...	...
12/19	...	...	...	...	...	...	...	...	...
12/20	...	...	...	...	...	...	...	...	...
12/21	...	...	...	...	...	...	...	...	...
12/22	...	...	...	...	...	...	...	...	...
12/23	...	...	...	...	...	...	...	...	...
12/24	...	...	...	...	...	...	...	...	...
12/25	...	...	...	...	...	...	...	...	...
12/26	...	...	...	...	...	...	...	...	...
12/27	...	...	...	...	...	...	...	...	...
12/28	...	...	...	...	...	...	...	...	...
12/29	...	...	...	...	...	...	...	...	...
12/30	...	...	...	...	...	...	...	...	...
12/31	...	...	...	...	...	...	...	...	...

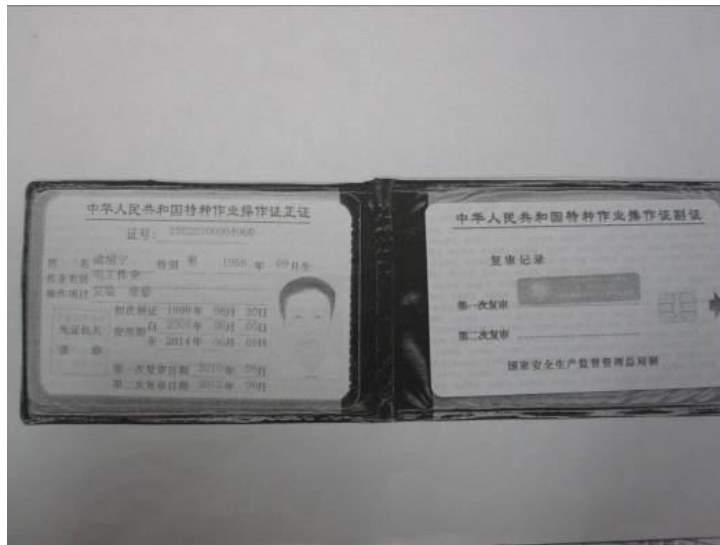
See photo

																																																																																																																																																																																																																																																																																											
5	Training course & record	 <p style="text-align: center;">宁波市中迪工贸有限公司 2012年度培训计划</p> <table border="1" data-bbox="523 1041 1145 1288"> <thead> <tr> <th rowspan="2">岗位</th> <th rowspan="2">项目</th> <th rowspan="2">培训内容</th> <th rowspan="2">培训地点</th> <th colspan="2">培训方式</th> <th rowspan="2">培训方法</th> <th rowspan="2">实施时间</th> <th rowspan="2">责任人</th> <th rowspan="2">参加人员</th> </tr> <tr> <th>内训</th> <th>外训</th> </tr> </thead> <tbody> <tr> <td></td> <td>检验</td> <td>《检验规范》</td> <td>会议室</td> <td>√</td> <td></td> <td>讲课</td> <td>年内1-2次</td> <td>曹建明</td> <td>新入职人员</td> </tr> <tr> <td></td> <td>新产品工艺</td> <td>工艺讲解</td> <td>会议室</td> <td>√</td> <td></td> <td>讲课</td> <td>年内1-2次</td> <td>曹建明</td> <td>新员工入职</td> </tr> <tr> <td></td> <td>新产品检验</td> <td>检验要素</td> <td>会议室</td> <td>√</td> <td></td> <td>讲课</td> <td>年内1-2次</td> <td>曹建明</td> <td>新员工入职</td> </tr> <tr> <td></td> <td>仓库保管员</td> <td>技能提升</td> <td>仓库</td> <td>√</td> <td></td> <td>口训实际操作</td> <td>根据实际状况</td> <td>张健强</td> <td>检验室相关人员</td> </tr> <tr> <td></td> <td>仓库保管员</td> <td>安全意识</td> <td>会议室</td> <td>√</td> <td></td> <td>口训</td> <td>2012.1</td> <td>张健强</td> <td>仓库所有人员</td> </tr> <tr> <td></td> <td>仓库保管员</td> <td>技能提升</td> <td>仓库</td> <td>√</td> <td></td> <td>口训实际操作</td> <td>根据实际状况</td> <td>张健强</td> <td>所有仓库人员</td> </tr> <tr> <td></td> <td>仓库保管员</td> <td>安全意识</td> <td>会议室</td> <td>√</td> <td></td> <td>口训</td> <td>2012.7</td> <td>张健强</td> <td>所有仓库人员</td> </tr> <tr> <td></td> <td>设备科</td> <td>设备管理</td> <td>车间</td> <td>√</td> <td></td> <td>口训</td> <td>2012.6</td> <td>张健强</td> <td>设备科</td> </tr> <tr> <td></td> <td>设备科</td> <td>安全生产管理</td> <td>车间</td> <td>√</td> <td></td> <td>口训</td> <td>2012.7</td> <td>张健强</td> <td>设备科</td> </tr> <tr> <td></td> <td>生产部各车间</td> <td>员工手册</td> <td>会议室</td> <td>√</td> <td></td> <td>讲解</td> <td>按实际情况</td> <td>赵建芳</td> <td>新员工和需要培训人员</td> </tr> <tr> <td></td> <td>生产部各车间</td> <td>安全生产教育</td> <td>车间</td> <td>√</td> <td></td> <td>讲解</td> <td>至少一年一次</td> <td>各车间负责人</td> <td>全体员工</td> </tr> <tr> <td></td> <td>生产部各车间</td> <td>产品工艺改善、新产品投产前培训</td> <td>车间</td> <td>√</td> <td></td> <td>讲解、实际操作</td> <td>按实际情况</td> <td>各车间负责人</td> <td>车间全体员工</td> </tr> <tr> <td></td> <td>生产部各车间</td> <td>改良产品工艺</td> <td>车间</td> <td>√</td> <td></td> <td>讲解、实际操作</td> <td>按实际情况</td> <td>各车间负责人</td> <td>相关人员</td> </tr> <tr> <td></td> <td>生产部各车间</td> <td>新产品投产前</td> <td>车间</td> <td>√</td> <td></td> <td>讲解、实际操作</td> <td>按实际情况</td> <td>各车间负责人</td> <td>相关人员</td> </tr> </tbody> </table> <p style="text-align: center;">2012 Training programs</p>  <p style="text-align: center;">宁波市中迪工贸有限公司 2011年度培训计划</p> <table border="1" data-bbox="534 1500 1145 1747"> <thead> <tr> <th rowspan="2">岗位</th> <th rowspan="2">项目</th> <th rowspan="2">培训内容</th> <th rowspan="2">培训地点</th> <th colspan="2">培训方式</th> <th rowspan="2">培训方法</th> <th rowspan="2">实施时间</th> <th rowspan="2">责任人</th> </tr> <tr> <th>内训</th> <th>外训</th> </tr> </thead> <tbody> <tr> <td></td> <td>原料检验</td> <td>原材料入库检验</td> <td>会议室</td> <td>√</td> <td></td> <td>讲课</td> <td>年内2-4次</td> <td>曹建明</td> </tr> <tr> <td></td> <td>检验</td> <td>新产品新工艺</td> <td>生产车间</td> <td>√</td> <td></td> <td>讲课、实际操作</td> <td>根据实际状况安排</td> <td>曹建明</td> </tr> <tr> <td></td> <td>检验</td> <td>《检验规范》</td> <td>会议室</td> <td>√</td> <td></td> <td>讲课</td> <td>年内1-2次</td> <td>曹建明</td> </tr> <tr> <td></td> <td>仓库保管员</td> <td>技能提升</td> <td>仓库</td> <td>√</td> <td></td> <td>口训实际操作</td> <td>根据实际状况</td> <td>张健强</td> </tr> <tr> <td></td> <td>仓库保管员</td> <td>安全意识</td> <td>仓库</td> <td>√</td> <td></td> <td>口训</td> <td>第一季度</td> <td>张健强</td> </tr> <tr> <td></td> <td>仓库保管员</td> <td>技能提升</td> <td>仓库</td> <td>√</td> <td></td> <td>口训实际操作</td> <td>根据实际状况</td> <td>张健强</td> </tr> <tr> <td></td> <td>仓库保管员</td> <td>安全意识</td> <td>仓库</td> <td>√</td> <td></td> <td>口训</td> <td>第二季度</td> <td>张健强</td> </tr> <tr> <td></td> <td>车辆司机</td> <td>复习</td> <td>特种设备培训中心</td> <td>√</td> <td></td> <td>复习</td> <td>2011.1</td> <td>张健强</td> </tr> <tr> <td></td> <td>特种设备管理</td> <td>复习</td> <td>特种设备</td> <td>√</td> <td></td> <td>复习</td> <td>2011.5</td> <td>张健强</td> </tr> <tr> <td></td> <td>生产部各车间</td> <td>员工手册</td> <td>会议室</td> <td>√</td> <td></td> <td>讲解</td> <td>按实际情况</td> <td>赵建芳</td> </tr> <tr> <td></td> <td>生产部各车间</td> <td>安全生产教育</td> <td>车间</td> <td>√</td> <td></td> <td>讲解</td> <td>一年一次</td> <td>各车间负责人</td> </tr> <tr> <td></td> <td>生产部各车间</td> <td>产品工艺改善、新产品投产前</td> <td>车间</td> <td>√</td> <td></td> <td>讲解、实际操作</td> <td>按实际情况</td> <td>各车间负责人</td> </tr> <tr> <td></td> <td>生产部各车间</td> <td>工艺要求操作技巧</td> <td>车间</td> <td>√</td> <td></td> <td>讲解、实际操作</td> <td>按实际情况</td> <td>各车间负责人</td> </tr> </tbody> </table> <p style="text-align: center;">2011 Training programs</p>	岗位	项目	培训内容	培训地点	培训方式		培训方法	实施时间	责任人	参加人员	内训	外训		检验	《检验规范》	会议室	√		讲课	年内1-2次	曹建明	新入职人员		新产品工艺	工艺讲解	会议室	√		讲课	年内1-2次	曹建明	新员工入职		新产品检验	检验要素	会议室	√		讲课	年内1-2次	曹建明	新员工入职		仓库保管员	技能提升	仓库	√		口训实际操作	根据实际状况	张健强	检验室相关人员		仓库保管员	安全意识	会议室	√		口训	2012.1	张健强	仓库所有人员		仓库保管员	技能提升	仓库	√		口训实际操作	根据实际状况	张健强	所有仓库人员		仓库保管员	安全意识	会议室	√		口训	2012.7	张健强	所有仓库人员		设备科	设备管理	车间	√		口训	2012.6	张健强	设备科		设备科	安全生产管理	车间	√		口训	2012.7	张健强	设备科		生产部各车间	员工手册	会议室	√		讲解	按实际情况	赵建芳	新员工和需要培训人员		生产部各车间	安全生产教育	车间	√		讲解	至少一年一次	各车间负责人	全体员工		生产部各车间	产品工艺改善、新产品投产前培训	车间	√		讲解、实际操作	按实际情况	各车间负责人	车间全体员工		生产部各车间	改良产品工艺	车间	√		讲解、实际操作	按实际情况	各车间负责人	相关人员		生产部各车间	新产品投产前	车间	√		讲解、实际操作	按实际情况	各车间负责人	相关人员	岗位	项目	培训内容	培训地点	培训方式		培训方法	实施时间	责任人	内训	外训		原料检验	原材料入库检验	会议室	√		讲课	年内2-4次	曹建明		检验	新产品新工艺	生产车间	√		讲课、实际操作	根据实际状况安排	曹建明		检验	《检验规范》	会议室	√		讲课	年内1-2次	曹建明		仓库保管员	技能提升	仓库	√		口训实际操作	根据实际状况	张健强		仓库保管员	安全意识	仓库	√		口训	第一季度	张健强		仓库保管员	技能提升	仓库	√		口训实际操作	根据实际状况	张健强		仓库保管员	安全意识	仓库	√		口训	第二季度	张健强		车辆司机	复习	特种设备培训中心	√		复习	2011.1	张健强		特种设备管理	复习	特种设备	√		复习	2011.5	张健强		生产部各车间	员工手册	会议室	√		讲解	按实际情况	赵建芳		生产部各车间	安全生产教育	车间	√		讲解	一年一次	各车间负责人		生产部各车间	产品工艺改善、新产品投产前	车间	√		讲解、实际操作	按实际情况	各车间负责人		生产部各车间	工艺要求操作技巧	车间	√		讲解、实际操作	按实际情况	各车间负责人	<p style="text-align: center;"><b>NOK</b></p> <p style="text-align: center;">There are year training plan but didn't implement.</p>
岗位	项目	培训内容					培训地点	培训方式					培训方法	实施时间	责任人	参加人员																																																																																																																																																																																																																																																																											
			内训	外训																																																																																																																																																																																																																																																																																							
	检验	《检验规范》	会议室	√		讲课	年内1-2次	曹建明	新入职人员																																																																																																																																																																																																																																																																																		
	新产品工艺	工艺讲解	会议室	√		讲课	年内1-2次	曹建明	新员工入职																																																																																																																																																																																																																																																																																		
	新产品检验	检验要素	会议室	√		讲课	年内1-2次	曹建明	新员工入职																																																																																																																																																																																																																																																																																		
	仓库保管员	技能提升	仓库	√		口训实际操作	根据实际状况	张健强	检验室相关人员																																																																																																																																																																																																																																																																																		
	仓库保管员	安全意识	会议室	√		口训	2012.1	张健强	仓库所有人员																																																																																																																																																																																																																																																																																		
	仓库保管员	技能提升	仓库	√		口训实际操作	根据实际状况	张健强	所有仓库人员																																																																																																																																																																																																																																																																																		
	仓库保管员	安全意识	会议室	√		口训	2012.7	张健强	所有仓库人员																																																																																																																																																																																																																																																																																		
	设备科	设备管理	车间	√		口训	2012.6	张健强	设备科																																																																																																																																																																																																																																																																																		
	设备科	安全生产管理	车间	√		口训	2012.7	张健强	设备科																																																																																																																																																																																																																																																																																		
	生产部各车间	员工手册	会议室	√		讲解	按实际情况	赵建芳	新员工和需要培训人员																																																																																																																																																																																																																																																																																		
	生产部各车间	安全生产教育	车间	√		讲解	至少一年一次	各车间负责人	全体员工																																																																																																																																																																																																																																																																																		
	生产部各车间	产品工艺改善、新产品投产前培训	车间	√		讲解、实际操作	按实际情况	各车间负责人	车间全体员工																																																																																																																																																																																																																																																																																		
	生产部各车间	改良产品工艺	车间	√		讲解、实际操作	按实际情况	各车间负责人	相关人员																																																																																																																																																																																																																																																																																		
	生产部各车间	新产品投产前	车间	√		讲解、实际操作	按实际情况	各车间负责人	相关人员																																																																																																																																																																																																																																																																																		
岗位	项目	培训内容	培训地点	培训方式		培训方法	实施时间	责任人																																																																																																																																																																																																																																																																																			
				内训	外训																																																																																																																																																																																																																																																																																						
	原料检验	原材料入库检验	会议室	√		讲课	年内2-4次	曹建明																																																																																																																																																																																																																																																																																			
	检验	新产品新工艺	生产车间	√		讲课、实际操作	根据实际状况安排	曹建明																																																																																																																																																																																																																																																																																			
	检验	《检验规范》	会议室	√		讲课	年内1-2次	曹建明																																																																																																																																																																																																																																																																																			
	仓库保管员	技能提升	仓库	√		口训实际操作	根据实际状况	张健强																																																																																																																																																																																																																																																																																			
	仓库保管员	安全意识	仓库	√		口训	第一季度	张健强																																																																																																																																																																																																																																																																																			
	仓库保管员	技能提升	仓库	√		口训实际操作	根据实际状况	张健强																																																																																																																																																																																																																																																																																			
	仓库保管员	安全意识	仓库	√		口训	第二季度	张健强																																																																																																																																																																																																																																																																																			
	车辆司机	复习	特种设备培训中心	√		复习	2011.1	张健强																																																																																																																																																																																																																																																																																			
	特种设备管理	复习	特种设备	√		复习	2011.5	张健强																																																																																																																																																																																																																																																																																			
	生产部各车间	员工手册	会议室	√		讲解	按实际情况	赵建芳																																																																																																																																																																																																																																																																																			
	生产部各车间	安全生产教育	车间	√		讲解	一年一次	各车间负责人																																																																																																																																																																																																																																																																																			
	生产部各车间	产品工艺改善、新产品投产前	车间	√		讲解、实际操作	按实际情况	各车间负责人																																																																																																																																																																																																																																																																																			
	生产部各车间	工艺要求操作技巧	车间	√		讲解、实际操作	按实际情况	各车间负责人																																																																																																																																																																																																																																																																																			



Quality.  
Our Passion.

© Copyright 2007 China Quality Service Co. Ltd

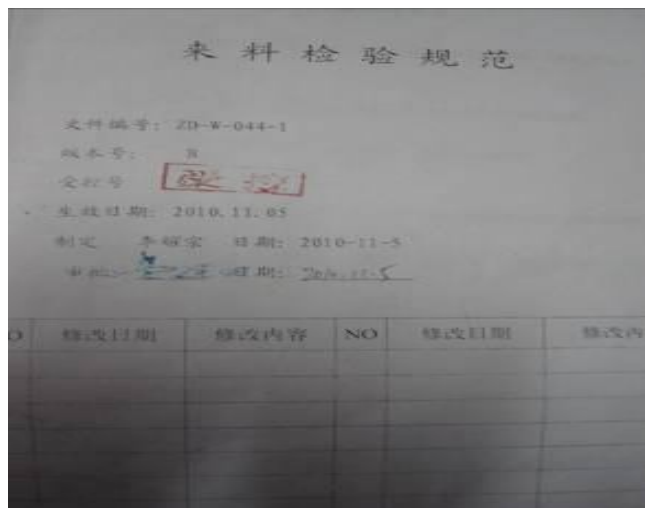
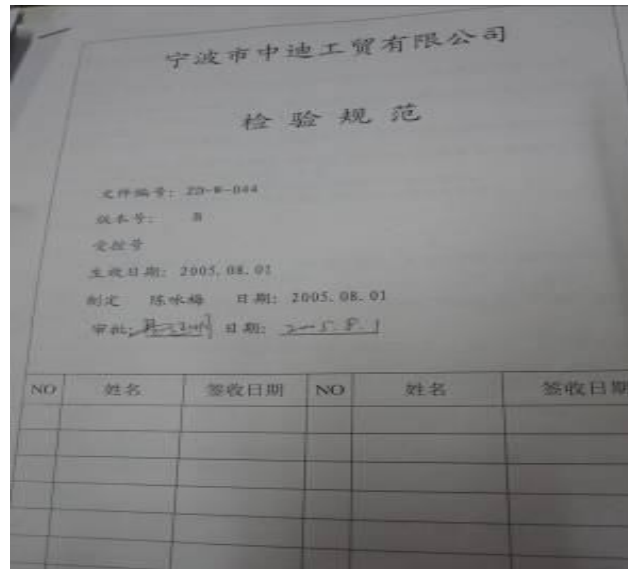


Special equipment, training certificate

6

Inspection manual

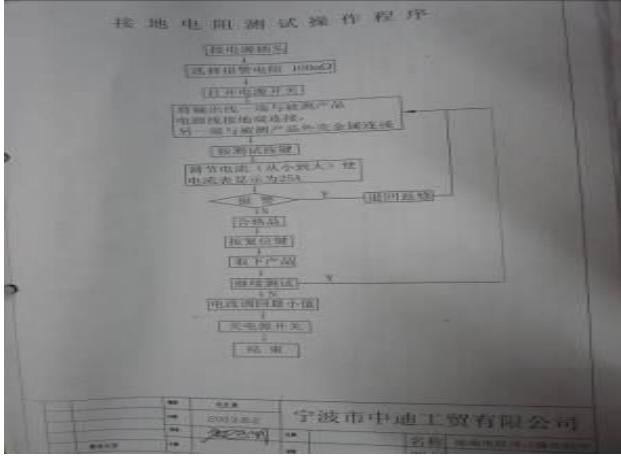
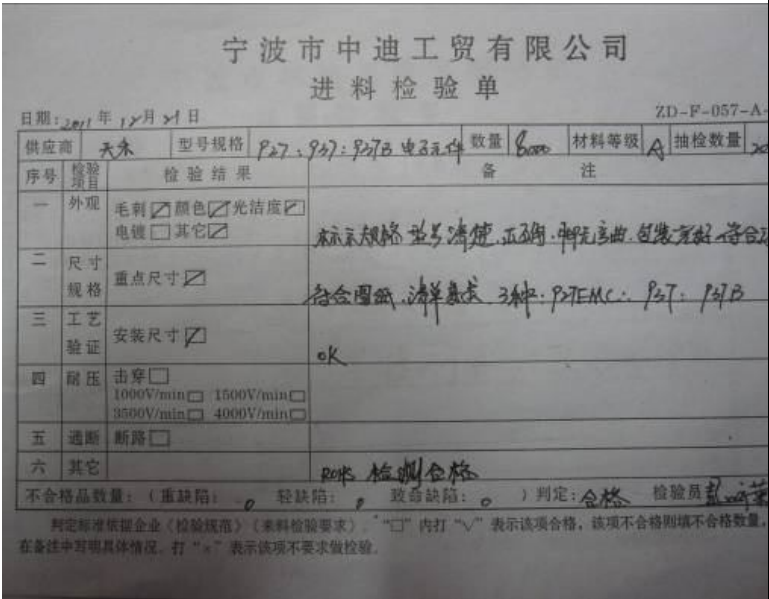
OK





Quality.  
Our Passion.

© Copyright 2007 China Quality Service Co. Ltd



7	Operation manual	 <p>ZD-W-011~ZD-W-023 Operation manual</p>	OK
8	In-coming material inspection record		<p>NOK</p> <p>Inspection not fully follows the requirements defined on specification.</p>
9	Working instruction on production line	Some workstation has WI, and some don't have	NOK



10	QA testing room & equipment		OK
11	Testing equipment calibration certificate	All the equipment has been calibrated with calibration certificate.	OK
12	QC on production line	There is specification on production line, but not all the requirements are covered during inspection	NOK

**Part 5 Social Accountability**

	Item	Findings/Picture	Comment
1	Child Labor	Workers are over the age of 18 years	OK
2	Force Labor	Not found	OK
3	Employs contract	Labor contracts are signed	OK
4	Base Salary/overtime and compensation	Base Salary:8 RMB /hour overtime and compensation: exceed 176 H 115% × Basic wage	OK
5	Working hours	8 hours	OK
6	Overtime regulation	Fulfill local government law	OK
	Non-discrimination	No discrimination	OK

7	Canteen Facilities	 <p style="text-align: center;">Crude</p>	OK
8	Kitchen Facilities	<p>Electric rice steaming cart</p> 	OK
9	Emergency medical	First aid tool box is in place	OK
10	Dormitory condition	N/A	
11	Health and safety (workshop)	<ol style="list-style-type: none"> <li>1. Workers have a medical examination every year</li> <li>2. fire drills every year</li> <li>3.</li> </ol>	OK

Related Pictures for part 5: (No)

--	--	--

### **Part 6 Synopsis of Major Facts and Problem Found**

1. Ningbo Zhong Di industry & trade co., LTD is the parent company. Its office located in Yihe Road, Ningbo.
2. Ningbo Zhong Di Electronic Tools Co., Ltd is their factory under same owner as Ningbo Zhong Di Industry & trade Co. Ltd. In where purchased product will be produced.
3. This supplier doesn't have Export License, and they rely on agent to export their product.
4. From the findings during this factory visiting, supplier got all license from local government as legit company.
5. Although the factory get certificate of ISO9001 (quality system), during the visiting, we found in IQC and production inspection site, quality requirement on product specification is not fully follow up, means some testing is missing. There is risk in terms of quality control.

**\*End of This Report\***

---