

Report / A4794877
Registration No.: F_IAR_134752_SQP

Name of Facility: Dongguan Invotive Plastic Product Co.,Ltd

Date of Audit: 22-23 Oct 2019

a. Non-conformity Photos

		
<p>NC Cleaning Chemical was not marked with identification label</p>	<p>NC workers hair were not full contained in the cover at packing area</p>	<p>NC all chemicals were not marked with quality status</p>
		<p>Nil</p>
<p>NC incoming silicone were store adjacent to un-shaded windows, with risk of exposed on sunlight directly.</p>	<p>NC The up-to-date work instruction was not posted onsite timely, and version and established dated was not marked on work instruction.</p>	<p>Nil</p>

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b. General Facility Tour Photos

 <p>2019.10.21</p>	 <p>2019.10.21</p>	
<p>Factory entrance</p>	<p>Factory name</p>	<p>Main buildings</p>
 <p>2019.10.21</p>	 <p>2019.10.21</p>	 <p>2019.10.21</p>
<p>Client product</p>	<p>Incoming silicone materials warehouse</p>	<p>Incoming packing materials warehouse</p>
 <p>2019.10.21</p>	 <p>2019.10.21</p>	 <p>2019.10.21</p>
<p>Forming mould storage area</p>	<p>Chemical storage area</p>	<p>Storage condition monitoring</p>
 <p>2019.10.23</p>	 <p>2019.10.21</p>	 <p>2019.10.23</p>
<p>IQC inspection area</p>	<p>Identification label for incoming materials</p>	<p>Work instruction for incoming materials inspection</p>

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Non-conformance area for incoming materials



Silicone milling workshop



Silicone materials cutting



Semi-finishing product storage area



PO number marked on the identification label to support traceability



Silicone materials mixing records to support traceability



Forming workshop



Parameter listed in the work instruction



First piece sample



Vulcanization room



Vulcanization instruction and records



Silicone parts trimming and full checking station

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Fault product stored in assigned containers



Sharp tool numbered and attached on worktable



Assembly and packing line



Packing area



Work instruction and first piece sample



Weighting test on line for all packed product



metal detection for finished product



Calibration standard 1.2mm



Work instruction for metal detection operating



Finished product inspection station



Finished product warehouse



Finished product identification label

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Internal test facility	Color assessment cabinet	elasticity tester for silicone product
		
Three-dimensional tester	Pull tester	Environment test equipment
		
Plastic curtain in production workshop	Mouse cage	Fly-killer

c. Good Practices Photos

Nil	Nil	Nil
N/A	N/A	N/A