



Report /
Registration No.:

A4794877 F_IAR_134752_SQP Name of Facility:

Dongguan Invotive Plastic Product

Date of Audit: 22-23 Oct 2019

Co.,Ltd

a. Non-conformity Photos



NC Cleaning Chemical was not marked with identification label



NC workers hair were not full contained in the cover at packing area



NC all chemicals were not marked with quality status



NC incoming silicone were store adjacent to un-shaded windows, with risk of exposed on sunlight directly.



NC The up-to-date work instruction was not posted onsite timely, and version and established dated was not marked on work instruction.

Nil

Nil

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b. General Facility Tour Photos







Factory entrance

Factory name

Main buildings







Client product

Incoming silicone materials warehouse

Incoming packing materials warehouse







Forming mould storage area

Chemical storage area

Storage condition monitoring







IQC inspection area

Identification label for incoming materials

Work instruction for incoming materials inspection

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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 s ample



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



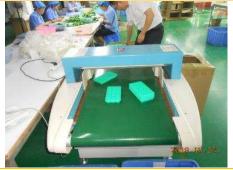
Packing area



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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Plastic curtain in production workshop

c. Good Practices Photos		
Nil	Nil	Nil
N/A	N/A	N/A

Mouse cage

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Fly-killer