

	CHINA CERTIFICATION & INSPECTION (GROUP) SHENZHEN CO., LTD.			
	FACTORY EVALUATION REPORT	Report No.	219905470102539R	Overall Result
		Report Date:	29 October, 2021	ACCEPTABLE
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INITIAL FACTORY EVALUATION REPORT

GENERAL INFORMATION	
Vendor Name	Shenzhen Zhibang Paper Packaging and Printing Co., Ltd.
Factory Name	Shenzhen Zhibang Paper Packaging and Printing Co., Ltd.
Audit Location	5 Floor, A Block, Xinfu Group Industrial Bld, Gushu 1st Rd, Xixiang Street, Bao'an District, Shenzhen
Audit Date	28 October, 2021
Auditor(s)	Tommy Peng

CLASS RATING:				
Section		Maximum Points Possible	Points Achieved	Percentage
B.	Really Check	20	15	75%
C.	Quality Management	9	9	100%
D.	Incoming Material Control	6	5	83.3%
E.	Manufacturing Process	10	10	100%
F.	Final Inspection & QA Testing	10	9	90%
G.	Packaging/ Warehouse	6	3	50%
Total Score		61	51	83.6%
Remark: 1. Yes = 1 score, No = 0 score, N/A = No score count. 2. No satisfactory: no official register or score low 50; needs improvement: 70% below; acceptable: 70% above; excellent: 90% above				

AUDIT CONCLUSION			
<input type="checkbox"/> No satisfactory	<input type="checkbox"/> Needs Improvement	<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Excellent
FACTORY REPRESENTATIVE ACKNOWLEDGING CCIC AUDIT FINDINGS			
Signature:		Date:	