



FULLBAX SPOLKA Z O.O.
UL. SWIETY MARCIN 29/8 61-806 POZNAN

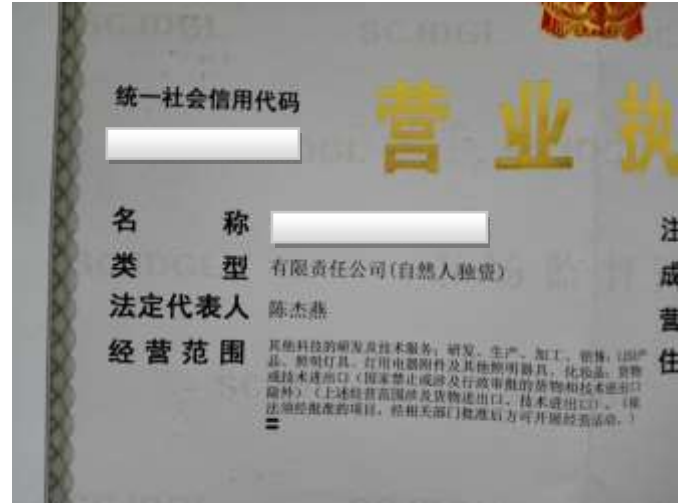
Factory Audit Report

Report #: 2021/10/05

1. Factory Profile:

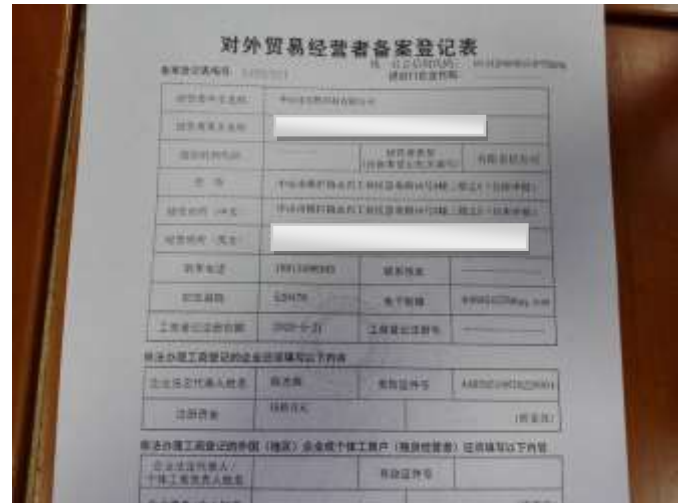
General Information:				
Factory name:	N/A			
Website:	N/A			
Address:	Guangdong, China			
Date of the factory founded:	2020-05-21	Legal status:	Shareholding system	
Registered fund:	RMB 500,000			
Factory space (m2):	3,000M ²			
Annual international sales(RMB):	30,000,000 RMB			
Annual Sales(total)(RMB):	30,000,000 RMB			
Major products:	Solar lamp			
Major markets:	South America, Africa, Southeast Asia, South Asia, Europe			
Contact Details:				
Owner of the plant:	/	Sales Manager:	N/A	
Telephone #:	/	Telephone #:	/	
Fax phone:	/	Mobile phone :	N/A	
Email address:	/	Email address:	N/A	
Main Clients:				
Country	Buyer	Product Description	Specification	Qty/Month
South America	/	Solar lamp	/	2,000pcs/Month
Africa	/	Solar lamp	/	3,000pcs/Month
Southeast Asia	/	Solar lamp	/	2,000pcs/Month
South Asia	/	Solar lamp	/	2,000pcs/Month
Europe	/	Solar lamp	/	1,000pcs/Month
Staff information: 员工信息:				
Number of General Manager	1	Number of workers:	18	
Number of Engineers:	1	Number of QC:	1	
Number of sales people:	2	Number of office staffs	6	
Technical support people:	1			
Others:				
What are the factory quality certification system?	No			
Training:	No			

2. Business license document factory



Factory Business License

3. Export license document factory



Factory Export license



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Hong Kong registered account



Bank information



Official seal information

4. Business card and product catalogues this factory

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5. More photos of the factory



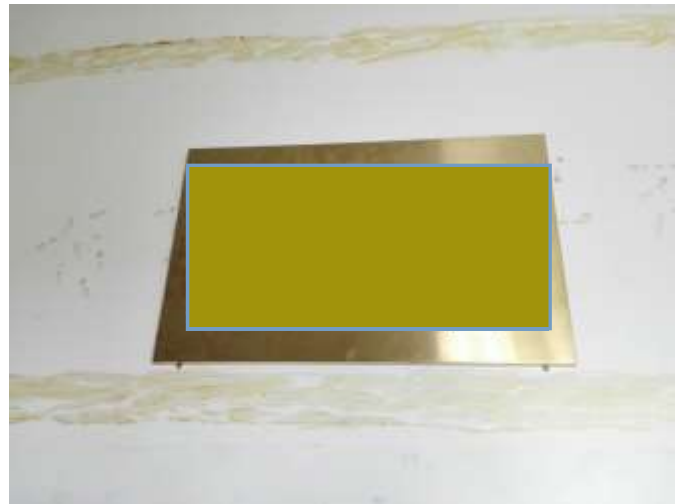
Factory building(6~7floor)



Factory building(6~7floor)



Factory gate



Factory name

Sample room

Sample room

Sample room

Sample room

Sample room

Sample room



Sample room



Sample room



Sample room



Sample room



General Manager's Office



Office area



Assembly workshop



Assembly workshop



Assembly workshop



Assembly workshop



Assembly workshop



Assembly workshop



Assembly workshop



Assembly workshop



Assembly workshop



Assembly workshop



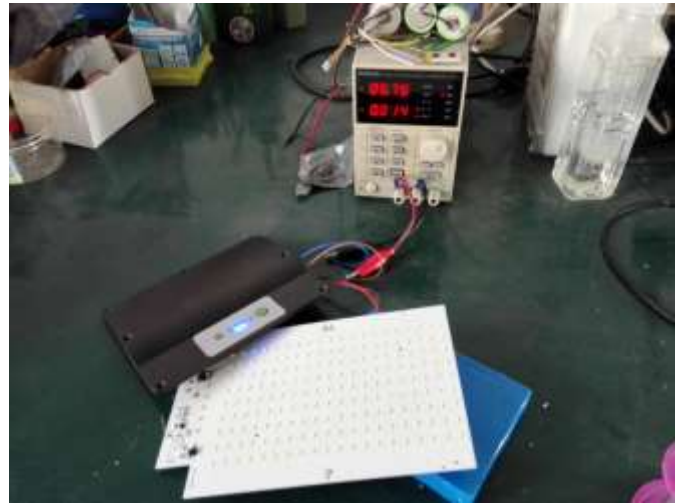
Assembly workshop



Assembly workshop



Assembly workshop



Test equipment



Test equipment



Test equipment



Test equipment



Fire Extinguisher



Incoming warehouse



Incoming warehouse



Incoming warehouse



Incoming warehouse



Finished product warehouse



Finished product warehouse

6. Question list

Incoming material area:Inc		
#	Questions	Comment (Y/N)
1	Are incoming materials inspected based on drawings/specifications?	N
2	Are incoming materials supplied with the manufacturer's warranty?	N
3	Is there a rejected material sample board for workers' reference?	N
Manufacturing process area:		
#	Questions	Comment (Y/N)
1	Is there any manufacturing procedure?	Y
2	Is all work instruction manual available at each work station?	N
3	Is 5S system implemented at the production floor?	N
4	Are rejected and accepted products clearly separated with clear signal?	N
5	Is there any machine maintenance procedure?	N
6	Is machine maintenance conducted periodically?	N
Quality control and final inspection:		
#	Questions	Comment (Y/N)
1	Is there any Quality Manual / Procedure?	N
2	Is there Final QC?	Y
Order Information:		
#	Questions	Comments
1	Do you require a minimum order, either in dollars or quantity?	Yes, 200pcs
2	Lead time for mass production:	15-20 days after PO confirmed
3	Accepted payment condition:	T/T,L/C
4	Nearest Port/airport:	Guangzhou/Shenzhen
5	Delivery/Loading Conditions:	FOB
6	Do you have peak production/business periods – at what times of the year?	peak production time:Sep~Dec
7	How do you follow the order?	As per sales confirmation

Comments:

1. The factory was established at 2020 in Zhongshan,Guangdong,China。

2.Factory name: N/A

Address: N/A; Company was also registered in Hong Kong on June 15, 2021, and the legal person is the same person.

3.The company is a directly which is specializing in Solar lamp. There are 30 people in total, and the

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production workshop has 2 floors (6-7 floors); Covering an area of 3000, they are composed of business department (2 person) , Engineers(2 person) and production department (18 persons). The quality control of the factory is operated by a QC,According to the current scale of the factory, their monthly production capacity is about 10000 pcs of solar lamps.

4.The factory hasn't established production management system. No operational guidance posted on factory workshop or staff work location.

5.In factory workshop, there is no clear mark on each production area. The workshop is a little messy and disorderly

6.The factory can't provide the quality control system data and inspection reports for us to check.

7.No manufacture equipment operational guidance or maintenance record can provide.

8.Factory hasn't got ISO or any other international standard certificate.

9.The factory's production capacity can just meet small and general medium order demands.

10.The factory is poor in quality control system.

Auditor	Tiger	Date:	2021-10-05
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End the report