

Technical Assessment Report: Site Details

Document Version 8.0, 15 August 2017

Supplier Name:	SANDBOX INDUSTRIES LIMITED		
Supplier Code:	V00004927		
Relationship between supplier and Site:	Supplier personnel visit site occasionally		
Site Name:	GUANGZHOU YIFENG COLOUR PRINTING & PACKAGE CO., LTD. /QA ID: V00004928		
Site Code:	SAN1		
Site Address:	NO.2 INDUSTRIAL DISTRICT, HUASHAN TOWN, HUADU DISTRICT, GUANGZHOU CITY, GUANGDONG PROVINCE, CHINA.		
Country:	China		
Telephone No:	86-20-86957188		
Site Description:	Rented Site		
Production techniques:	Conversion of raw materials to finished product using techniques such as moulding, cutting, shaping, mixing etc.		
Outsourced production processes:	No		
In house Laboratory:	No		
Site Size (sq. ft.):	45208		
Principle Contacts : (including email)	Account Manager:	Mr. Shen Zhouxiong	Email: sales@gzyifeng.com
	Production:	Mr. Li Jiaqing	Email: sales@gzyifeng.com
	Technical:	Mr. Yu Zhiyun	Email: zzy0728@163.com
	Design:	Nil	Email: N/A
Audit Details:	Audit Body:	BV CPS	Auditor Name: Rainbow Peng
	Audit Date:	28-Nov-2017	Audit Report No: 10172991321
	Report Reviewer:	Sam Jiang	Site Representative: Ms. Zhang Shuping/Quality Manager

Auditor comments:

Products produced at site: Printing paper products, such as greeting cards, packaging bags & boxes, books, etc.

Key Raw-materials used: Paper, ink.

Major Market: America, Europe.

Major Customers: Sainsbury's, Morrison, Anker, etc.

GPS coordinates (if auditor phone has capability): (113.255793, 23.397022)

Description of any outsourced processes: No process was subcontracted.

Additional Comments (if any):

1. During this audit, all person were from the factory. Per factory tour and management interview, main processes were cutting, printing, silkscreen printing, hot stamping, die-cutting, envelop making, folding, binding, hand working and packing, etc.
2. The factory got ISO9001:2008 certification, which was certified by Intertek, certificate number: 110807058-01, expiry date: Sep. 14, 2018.

Technical Assessment Report: Summary



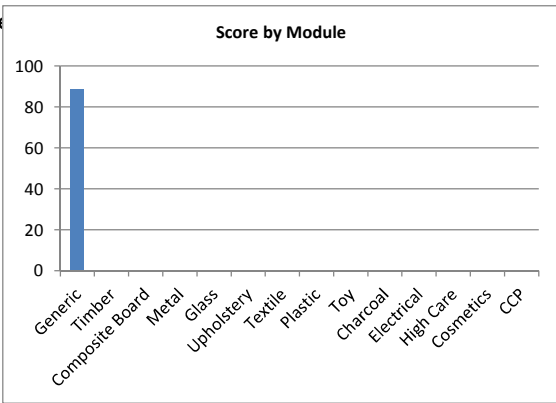
Audit Date:	28-Nov-2017		
Audit Body :	BV CPS	Auditor Name:	Rainbow Peng
Report Reviewer Name:	Sam Jiang		
Site Name:	GUANGZHOU YIFENG COLOUR PRINTING & PACKAGE CO., LTD. /QA ID: V00004928 (Site code: SAN1)		
Site Address:	NO.2 INDUSTRIAL DISTRICT, HUASHAN TOWN, HUADU DISTRICT, GUANGZHOU CITY, GUANGDONG PROVINCE, CHINA.		
Report Number:	10172991321		

Overall Percentage Score	89	%
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Pillar Scores	QMS	GMP	Product Control	Process Control
Total Percentage	100%	73%	98%	83%

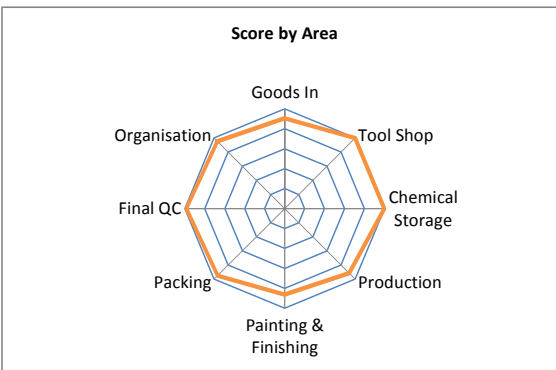
Overall Modules Summary

Scoring Section	Section % score	# of Criticals	of Best Practice
Generic	89	0	2
Timber	NA	0	0
Composite Board	NA	0	0
Metal	NA	0	0
Glass	NA	0	0
Upholstery	NA	0	0
Textile	NA	0	0
Plastic	NA	0	0
Toy	NA	0	0
Charcoal	NA	0	0
Electrical	NA	0	0
High Care	NA	0	0
Cosmetics	NA	0	0
CCP	NA	0	0



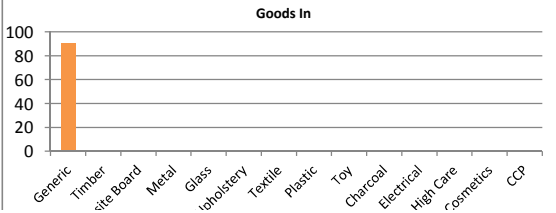
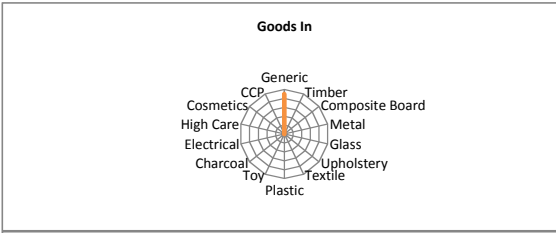
OVERALL SCORE BY AREA

Factory Location	Area % Score	# Criticals	# Best Practice
Goods In	90%	0	1
Tool Shop	100%	0	0
Chemical Storage	100%	0	0
Production	92%	0	0
Painting & Finishing	86%	0	0
Packing	95%	0	0
Final QC	99%	0	0
Organisation	95%	0	1



Goods In

Scoring Section	Section % Score	# of Criticals	# Best Practice
Generic	90	0	1
Timber	NA	0	0
Composite Board	NA	0	0
Metal	NA	0	0
Glass	NA	0	0
Upholstery	NA	0	0
Textile	NA	0	0
Plastic	NA	0	0
Toy	NA	0	0
Charcoal	NA	0	0
Electrical	NA	0	0
High Care	NA	0	0
Cosmetics	NA	0	0

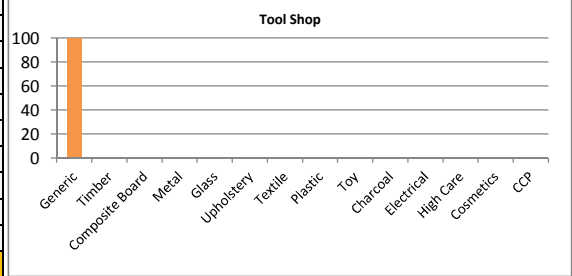
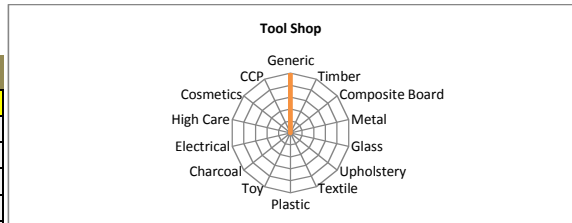


Technical Assessment Report: Summary

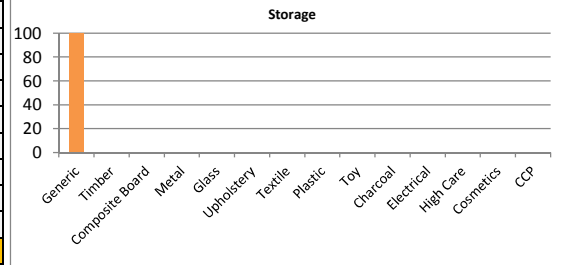
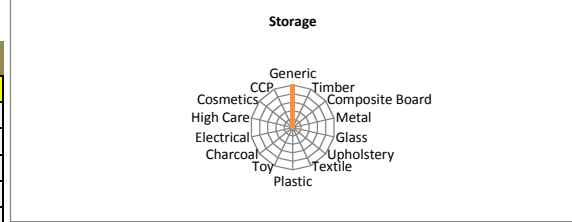


CCP	NA	0	0
Section Score	90%	0	1

Tool Shop			
Scoring Section	Section % Score	# of Criticals	# Best Practice
Generic	100	0	0
Timber	NA	0	0
Composite Board	NA	0	0
Metal	NA	0	0
Glass	NA	0	0
Upholstery	NA	0	0
Textile	NA	0	0
Plastic	NA	0	0
Toy	NA	0	0
Charcoal	NA	0	0
Electrical	NA	0	0
High Care	NA	0	0
Cosmetics	NA	0	0
CCP	NA	0	0
Section Score	100%	0	0



Chemical Storage			
Scoring Section	Section % Score	# of Criticals	# Best Practice
Generic	100	0	0
Timber	NA	0	0
Composite Board	NA	0	0
Metal	NA	0	0
Glass	NA	0	0
Upholstery	NA	0	0
Textile	NA	0	0
Plastic	NA	0	0
Toy	NA	0	0
Charcoal	NA	0	0
Electrical	NA	0	0
High Care	NA	0	0
Cosmetics	NA	0	0
CCP	NA	0	0
Section Score	100%	0	0

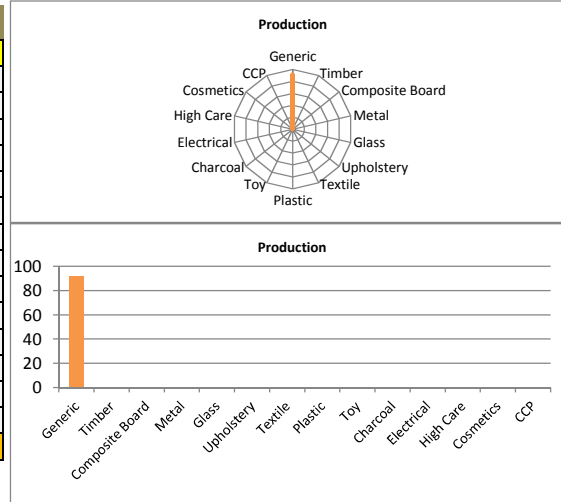


Technical Assessment Report: Summary



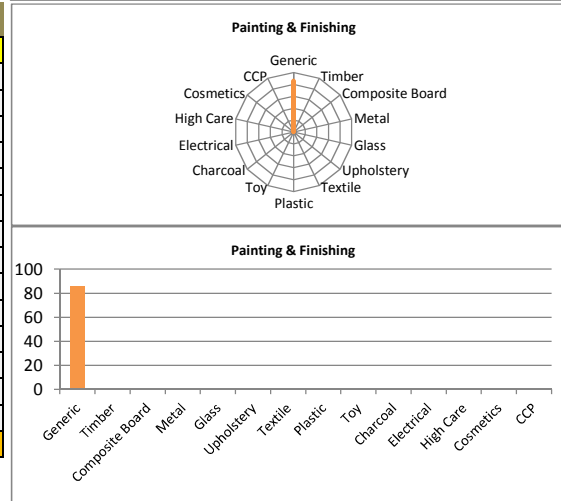
Production

Scoring Section	Section % Score	# of Criticals	# Best Practice
Generic	92	0	0
Timber	NA	0	0
Composite Board	NA	0	0
Metal	NA	0	0
Glass	NA	0	0
Upholstery	NA	0	0
Textile	NA	0	0
Plastic	NA	0	0
Toy	NA	0	0
Charcoal	NA	0	0
Electrical	NA	0	0
High Care	NA	0	0
Cosmetics	NA	0	0
CCP	NA	0	0
Section Score	92%	0	0



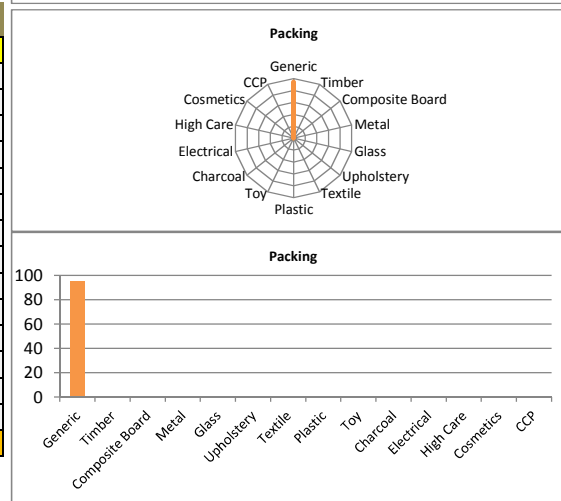
Painting & Finishing

Scoring Section	Section % Score	# of Criticals	# Best Practice
Generic	86	0	0
Timber	NA	0	0
Composite Board	NA	0	0
Metal	NA	0	0
Glass	NA	0	0
Upholstery	NA	0	0
Textile	NA	0	0
Plastic	NA	0	0
Toy	NA	0	0
Charcoal	NA	0	0
Electrical	NA	0	0
High Care	NA	0	0
Cosmetics	NA	0	0
CCP	NA	0	0
Section Score	86%	0	0



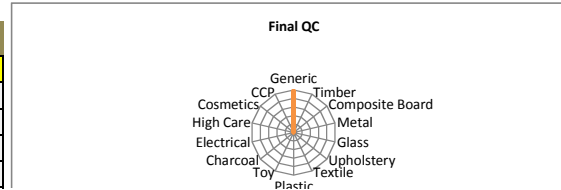
Packing

Scoring Section	Section % Score	# of Criticals	# Best Practice
Generic	95	0	0
Timber	NA	0	0
Composite Board	NA	0	0
Metal	NA	0	0
Glass	NA	0	0
Upholstery	NA	0	0
Textile	NA	0	0
Plastic	NA	0	0
Toy	NA	0	0
Charcoal	NA	0	0
Electrical	NA	0	0
High Care	NA	0	0
Cosmetics	NA	0	0
CCP	NA	0	0
Section Score	95%	0	0



Final QC

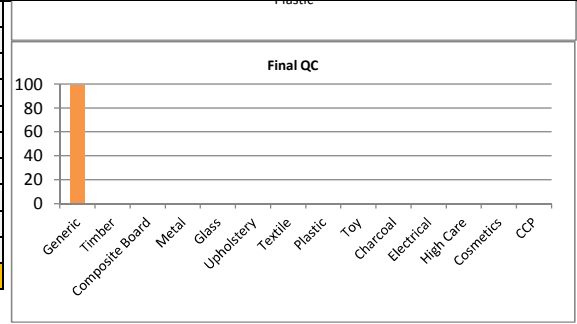
Scoring Section	Section % Score	# of Criticals	# Best Practice
Generic	99	0	0
Timber	NA	0	0
Composite Board	NA	0	0
Metal	NA	0	0



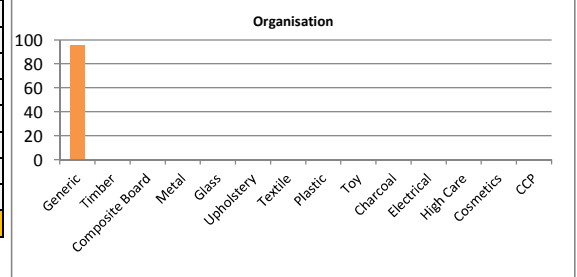
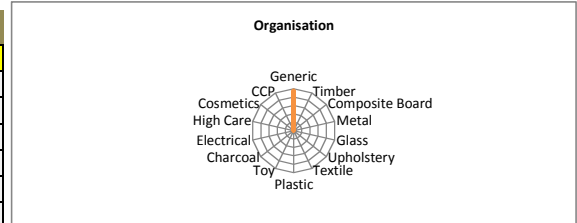
Technical Assessment Report: Summary



Glass	NA	0	0
Upholstery	NA	0	0
Textile	NA	0	0
Plastic	NA	0	0
Toy	NA	0	0
Charcoal	NA	0	0
Electrical	NA	0	0
High Care	NA	0	0
Cosmetics	NA	0	0
CCP	NA	0	0
Section Score	99%	0	0



Organisation			
Scoring Section	Section % Score	# of Criticals	# Best Practice
Generic	95	0	1
Timber	NA	0	0
Composite Board	NA	0	0
Metal	NA	0	0
Glass	NA	0	0
Upholstery	NA	0	0
Textile	NA	0	0
Plastic	NA	0	0
Toy	NA	0	0
Charcoal	NA	0	0
Electrical	NA	0	0
High Care	NA	0	0
Cosmetics	NA	0	0
CCP	NA	0	0
Section Score	95%	0	1



Technical Assessment Report: Best Practice Summary



Audit Date:	28-Nov-2017	Audit Body:	BV CPS	Site Representative Name:	Ms. Zhang Shuping/Quality Manager
Report No.:	10172991321	Auditor Name:	Rainbow Peng	Site representative signature:	
Site Name:	GUANGZHOU YIFENG COLOUR PRINTING & PACKAGE CO., LTD. /QA ID: V00004928 (Site code: SAN1)	Reviewer Name:	Sam Jiang		
Site Address:	NO. 2 INDUSTRIAL DISTRICT, HUASHAN TOWN, HUADU DISTRICT, GUANGZHOU CITY, GUANGDONG PROVINCE, CHINA.				

Clause No.	Clause Requirement	Goods-In	Tool Shop	Chemical Storage	Production	Painting & Finishing	Packing	Final QC	Organisation	Comments
1.5	Generic - Incoming Goods inspection	Best Practice	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The incoming goods inspectors were independent from production. The factory conducted incoming inspection based on sampling plan: MIL-STD-105E, single, normal, level II, AQL: Critical/ 0, Major/ 1.5, Minor/ 2.5, relevant inspection records were kept.
1.40	Generic - Product Recall	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Best Practice	Product recall procedure was established, and the factory conducted mock product recall once a year at least, relevant records were maintained.