

GENERAL INFORMATION

FACTORY

Report #	210910276-001
Client name	Sutexgo Private Limited
Your reference	Ishaan Maniktala from Sutexgo Private Limited
Audit type	SQA
Re-audit	NO
Audit Date	2021/09/27
Supplier/Vendor name	[REDACTED]
Audited Factory name	[REDACTED]
Factory address	[REDACTED]
Item description	Yarn & Threads
Relationship between supplier/vendor and audited factory	[REDACTED]



*Based on the information and evidences available during the audit

REMARKS AND OBSERVATIONS

1. This is a real factory.
2. 80% machines and 80% workers are on duty at time of audit.
3. The cleanliness of this factory is satisfactory.
4. The employees' working conditions are good.
5. The factory does not have a sales department with fluency in English.
6. Overall quality management system is satisfactory.
7. Additional information: After checked the National database of Chinese business licenses website, we found the actual license is valid, and factory name, registered address and issued city are consistent.

AUDIT CONCLUSION

Unsatisfactory
(<50%) **Needs Improvement**
(50%-70%) **Satisfactory**
(70%-90%) **Outstanding**
(>90%)

Note: this audit conclusion is based on internal standards, for your reference only.

A - FACTORY PROFILE AND INFO (NON-SCORING SECTION)

Managing director/GM	[REDACTED]		
Sales/Marketing manager	[REDACTED]		
QA manager	[REDACTED]		
Technical/design manager	[REDACTED]		
Factory/production manager	[REDACTED]		
Person in charge of client's order (besides salesperson)	Name	Title	Email
	[REDACTED]	Sales/Marketing manager	[REDACTED]

Ownership of the factory	Public company
Date of establishment	1997.12.25
Total operating space	133,200 square meter
Product ranges	Hemp yarn, linen, organic cotton yarn, organic cotton cloth.
Export percentage	95%
Last year turnover	400,000,000RMB
Payment terms (L/C, T/T, etc.)	[REDACTED]
Latest investment made	None
Next investment planned	None
Nearest seaport and airport	[REDACTED]

Total employees	1,104
Manufacturing personnel	795
Quality controllers	25
R&D	10
Engineering personnel	105
Others	29

Production capacity	5,000T per year
Total lead-time	About 20 days

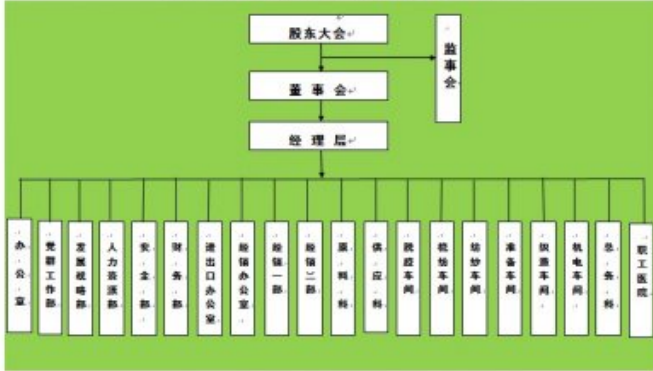
Major customers	Name	Country	Business share in %
	[REDACTED]	[REDACTED]	[REDACTED]

Business share data is not available during audit.

The information provided in this section is based on the interview with the factory representative.

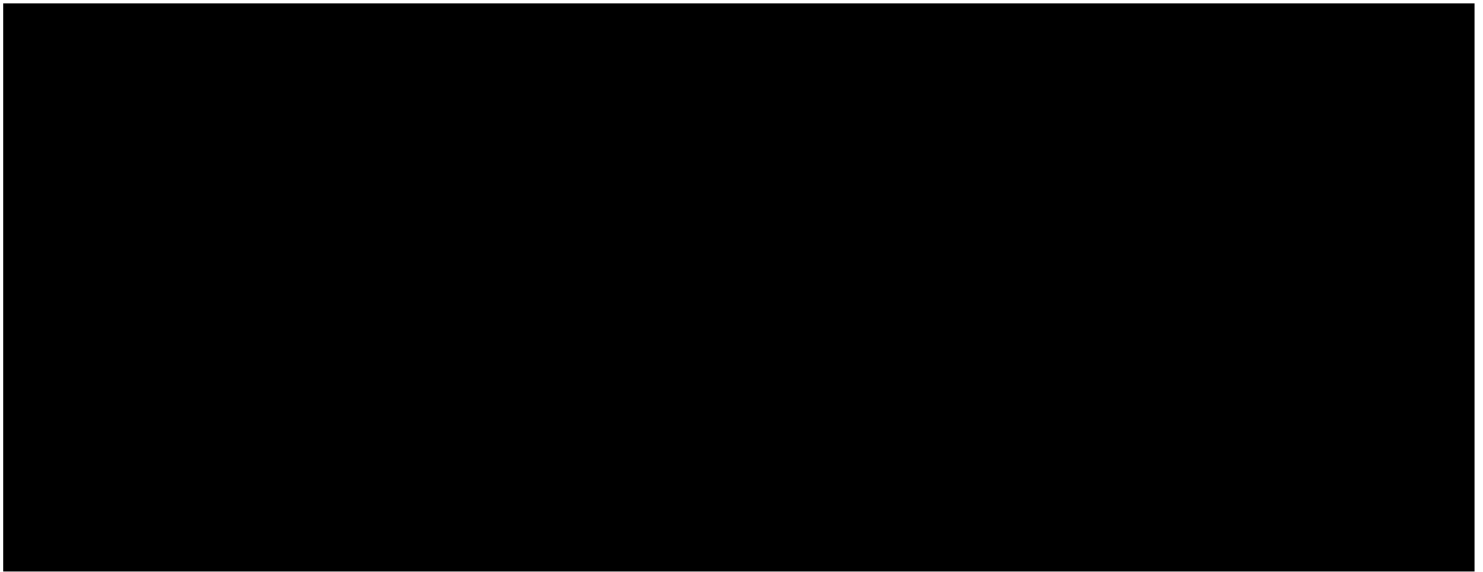
ORGANIZATION CHART OF THE FACTORY

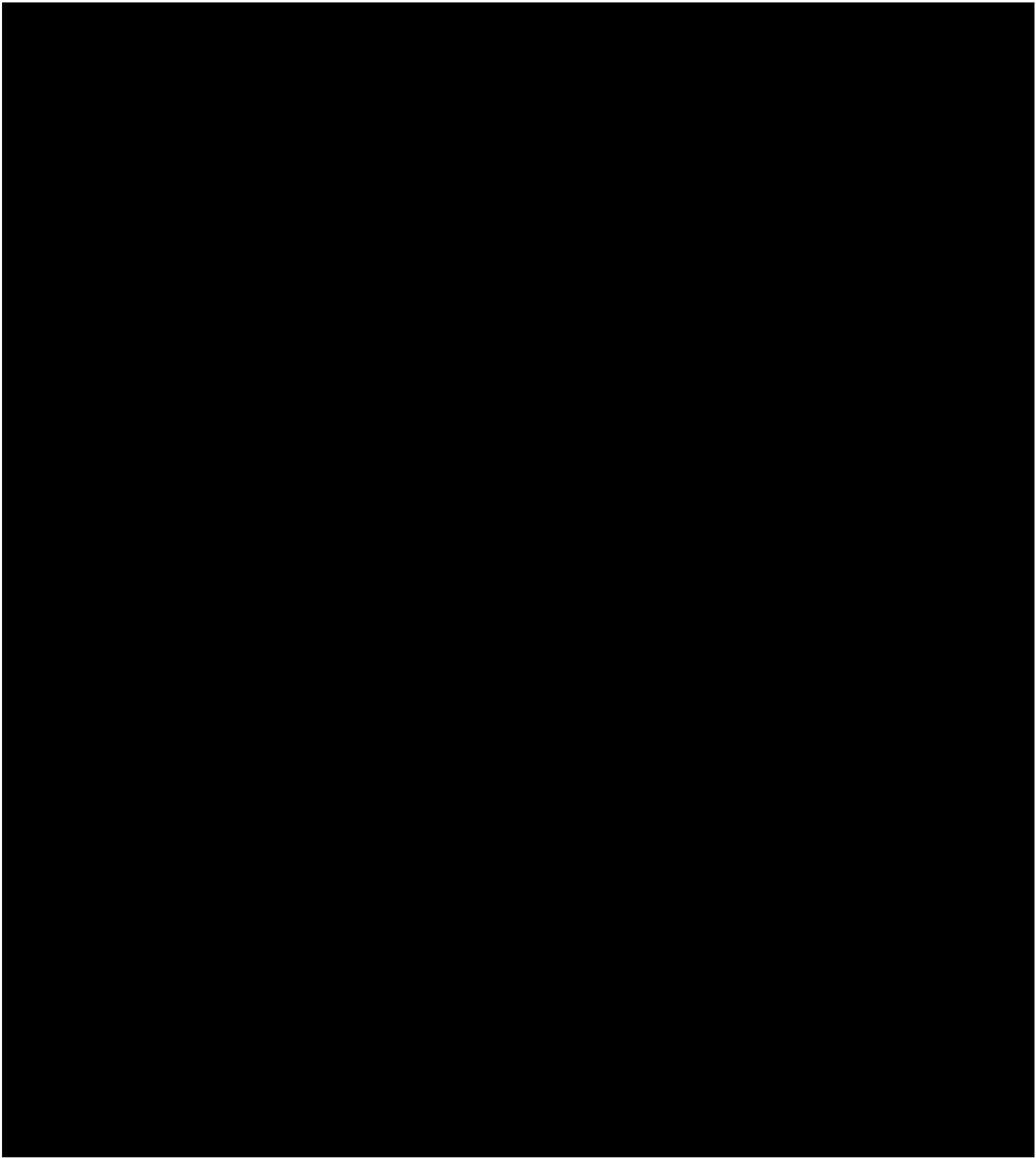
山西绿洲纺织有限责任公司组织结构图



VENDOR AND MANUFACTURER IDENTIFICATION

Vendor's business card, factory's catalogue, etc.







KEY PERSONNEL PRESENT DURING AUDIT

Name	Job title	Opening meeting	On-site audit	Documentation review	Closing meeting
[REDACTED]	Sales/Marketing manager	Yes	Yes	Yes	Yes
[REDACTED]	Sales	Yes	Yes	Yes	Yes

OVERVIEW OF THE FACTORY

Factory gate



Off-site living quarters



Off-site living quarters



On-site living quarters



On-site living quarters



On-site living quarters



On-site living quarters



office building



Gate of production area



Production area



Production area



Production area



Warehouse



Warehouse



Warehouse



CLIENT DESIRED PRODUCT

Found similar products in showroom, production line? no

SAMPLE ROOM

(Take products picture on each category in showroom)

PRODUCTION LINES / WORKSHOPS

Name and quantity of production lines / workshops

Workshop



Cotton carding workshop x 1 pcs



Making strips workshop x 1pcs



Roving workshop x 1pcs



Spinning workshop x2pcs



Warping workshop x 2pcs



Loom workshop x 2pcs



Inspection workshop x 2pcs



Renovation workshop x 1pc



MAJOR MANUFACTURING MACHINES & MEASURING EQUIPMENT

Machine / equipment name and quantity

Cotton cleaner x 5 sets



Carding machine x 80pcs



Making strips machine x 32 pcs



Roving workshop x 20sets



Spinning machine x 98000 spindle



Warping machine x 7 sets



Loom x 500 pcs



BACK UP ELECTRICITY GENERATOR



Generator model and output power
nil

CLIENT'S SPECIAL REQUIREMENTS

Client focused checkpoint	<p>Does the factory has GOTS certificate? Especially GOTS certificate for hemp.</p> <p>If yes,</p> <ul style="list-style-type: none"> - Are the registered information (manufacturer, address, product, etc.) and the actual consistent? - Issue date and Expiry date? 	
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Findings



Product category	Products Details	Material and Material composition	Label grade
Greige yarns(PC0003)	Combed_yarns_PC0006	70-84% organic hemp(RM116),30-4%Scotone(RM115)	Made with organic materials
Greige yarns(PC0003)	Combed_yarns_PC0006	70-84% organic hemp(RM115),30-4%Scotone(RM115)	Made with organic materials
Greige yarns(PC0003)	Combed_yarns_PC0006	95-100% organic cotton(RM104),max 5%hemp(RM114)	Organic Textiles
Greige yarns(PC0003)	Combed_yarns_PC0006	95-100% organic cotton(RM104),max 5%hemp(RM114)	Organic Textiles
Greige yarns(PC0003)	Open_end_yarns_PC0006	70-84% organic cotton(RM104),30-4%hemp(RM114)	Made with organic materials
Greige yarns(PC0003)	Open_end_yarns_PC0006	70-84% organic cotton(RM104),30-4%hemp(RM114)	Made with organic materials
Greige yarns(PC0003)	Open_end_yarns_PC0006	70-84% organic hemp(RM116),30-4%Scotone(RM115)	Made with organic materials
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Greige yarns(PC0003)	Open_end_yarns_PC0006	95-100% organic cotton(RM104),max 5%hemp(RM114)	Organic Textiles
Greige yarns(PC0003)	Open_end_yarns_PC0006	95-100% organic hemp(RM115),max 5%Scotone(RM115)	Organic Textiles
Undyed fibers(PC0034)	Raw_fibers_PC0075	100% organic cotton(RM104)	Organic Textiles

Place and Date of Issue: L'île Jourdain, France 17 September 2021

Stamp of the issuing body: ECOCERT GreenLife

Signature: EMILIE CHERVAL

Product category	Products Details	Material and Material composition	Label grade
Undyed fabric(PC0034)	Raw_fabric_FD0075	100% organic hemp(RM0114)	Organic Textiles
Undyed fabric(PC0034)	Raw_fabric_FD0075	100%organic linen(RM0115)	Organic Textiles
Greige fabric(PC0026)	Woven_fabric_FD0089	70-94% organic cotton(RM0704),30-4%hemp(RM0114)	Made with organic materials
Greige fabric(PC0026)	Woven_fabric_FD0089	70-94% organic cotton(RM0704),30-4%linen(RM0702)	Made with organic materials
Greige fabric(PC0026)	Woven_fabric_FD0089	70-94% organic hemp(RM0716),30-4%cotton(RM0702)	Made with organic materials
Greige fabric(PC0026)	Woven_fabric_FD0089	70-94% organic linen(RM0710),30-4%cotton(RM0702)	Made with organic materials
Greige fabric(PC0026)	Woven_fabric_FD0089	95-100% organic cotton(RM0704),linac: 5%hemp(RM0114)	Organic Textiles
Greige fabric(PC0026)	Woven_fabric_FD0089	95-100% organic cotton(RM0704),linac: 5%linen(RM0702)	Organic Textiles
Greige fabric(PC0026)	Woven_fabric_FD0089	95-100% organic hemp(RM0716),linac: 5%cotton(RM0702)	Organic Textiles



Facility appendix to Certificate No. EGU/241137112711821

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard



Certified Subcontractor Appendix to Certificate No. EGU/241137112711821

The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of Facility	Address of operation	Processing steps / activities

Place and Date of issue: L'Isle Jourdan, France 17 September 2021
 Stamp of the issuing body: **ECOCERT Greenlife**
 Emile CHERNAL

Place and Date of issue: L'Isle Jourdan, France 17 September 2021
 Stamp of the issuing body: **ECOCERT Greenlife**
 Emile CHERNAL

Inspector comments The factory has GOTS certificate, This Certificate is valid from 17 September 2021 to 16 September 2022.

Client focused checkpoint Please list out all certificates on section B of this report, the certificates are provided by supplier/factory during the audit.
Certificate holder name, issue date, and expiry date, etc.

Findings

GOTS This Certificate is valid from 17 September 2021 to 16 September 2022.

GOTS This Certificate is valid from 17 September 2021 to 16 September 2022.



GOTS This Certificate valid from 17 September 2021 to 16 September 2022.

ISO9001 This Certificate is valid from 17 September 2020 to 9 Oct 2022



Client focused checkpoint

During audit, is there evidence provided by factory to prove there is no greenwashing of any organic products?

Findings

Inspector comments: The factory produces embryo yarn and embryo cloth , does not involve the greenwashing process.

Client focused checkpoint

During audit, is there evidence provided by factory to show that 100% hemp yarns, hemp fabrics, and hemp blended yarns, AND they are all organic?

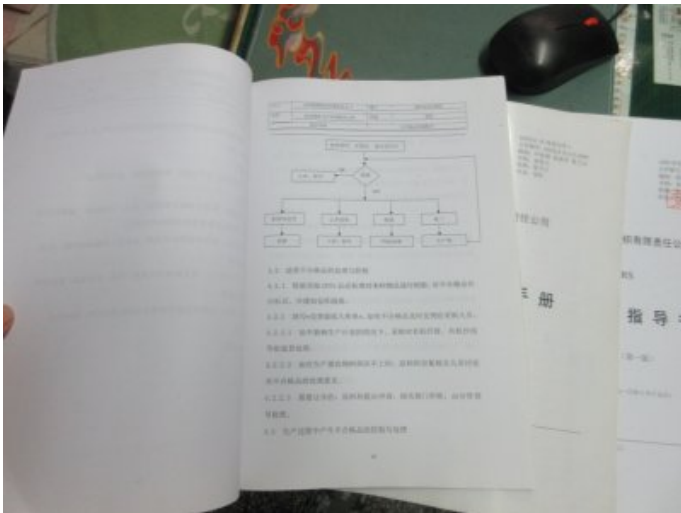
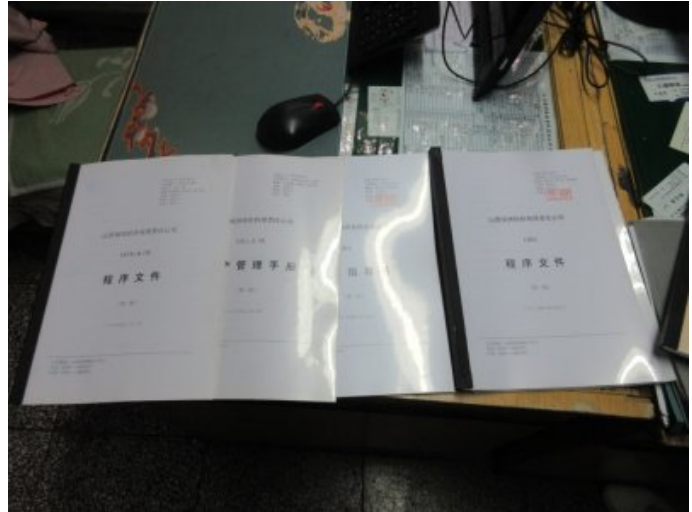
What's the capacity they produce this?

Background information: I am choosing this factory for its organic products which I would like to import to India as my manufacturers are international buyers who export abroad to USA and europe who have strict policies.

Findings







Inspector comments The factory has GOTS certification and organic raw materials are available during audit, GOTS related program files and GOTS produces organic products area are found in the factory.

<p>Client focused checkpoint</p>	<p>Processes that are being followed, to make yarn and fabrics. Please check what processes does factory have in-house to make yarn and fabrics, if documented working instructions available for each process, and if processes are being followed properly.</p>	
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Findings

Cotton clean



Cotton carding



Making strips



Roving



Spinning



Warping



weave cloth



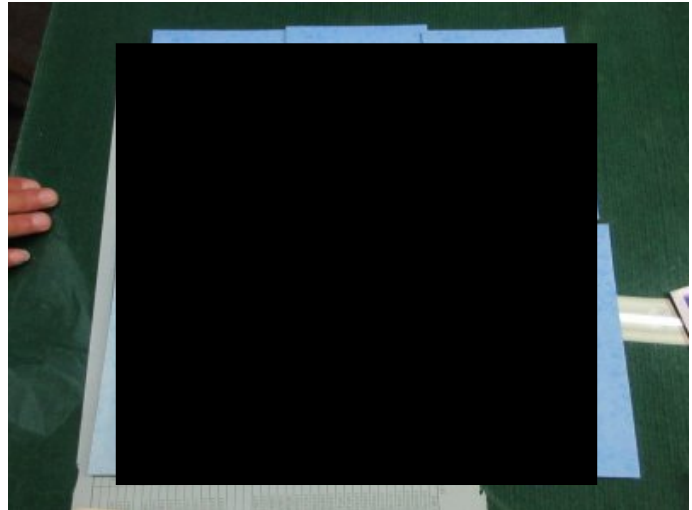
inspection



Renovation



parts of operating rules and regulations.



parts of operating rules and regulations.

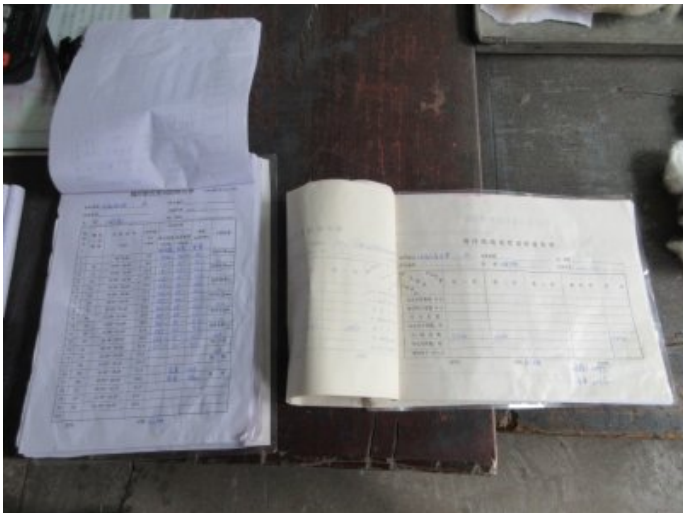


Inspector comments: WIs are available during audit.

Client focused checkpoint
Quality testing and quality checks through the entire process of manufacturing.
Are IQC/IPQC/FQC conducted in house? And is an internal lab available?

Findings

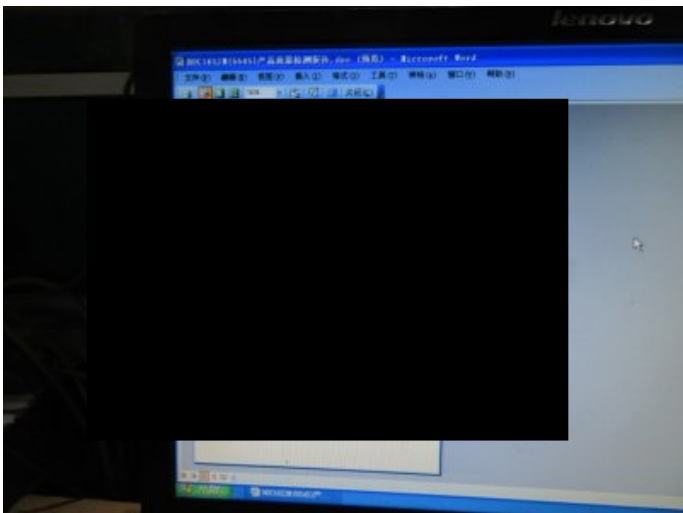
IQC



IPQC



FQC



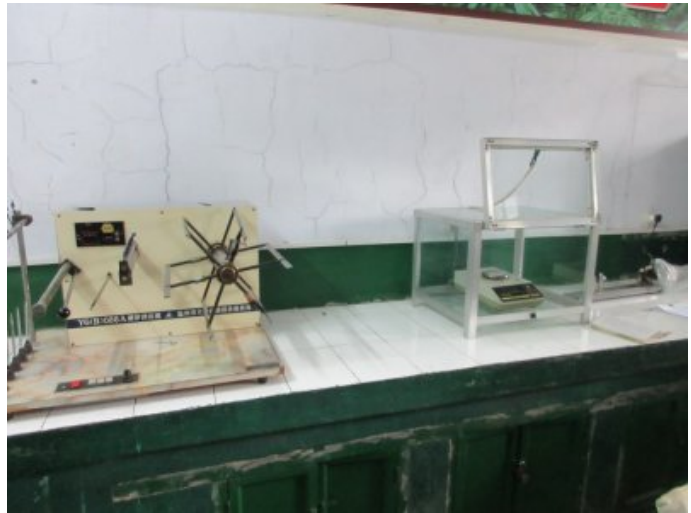
Lab



Lab



Lab



Lab



Lab



Inspector comments

Relevant inspection records and lab are available during audit.

Client focused checkpoint

Who are you buying from and who are your partners in the company.

Please interview with factory management, and collect the information during the audit.

Findings

Inspector comments

The raw material is bought from China. The cooperative [REDACTED] Development Co., Ltd.
If guests need organic products, the factory will purchase and produce organic raw materials from GOTS qualified suppliers.

Client focused checkpoint

Will the lead time be the same through out the year? Does the seasonal demand change effect supplier capability?
Please interview with factory management, and collect the information during the audit.

Findings

Inspector comments

The factory claim that the lead time be the same through out the year, they have a stable supplier of raw materials, and will make corresponding raw material inventory.

Client focused checkpoint

What stocks are not available at certain times of the year?
Please interview with factory management, and collect the information during the audit.

Findings

Inspector comments

The factory produces according to the order quantity, and there will be no large quantities of inventory.

B - DOCUMENTS VERIFICATION (NON-SCORING SECTION)

B1	Business license Copy	Available
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Full name of company on the license	
[Redacted]	
Registration number	
91140522111208859H	
Issue date and expiry date	
1997.12.25--2027.12.24	
City of issuance	
Yangcheng	

B2	Export license Copy	Available
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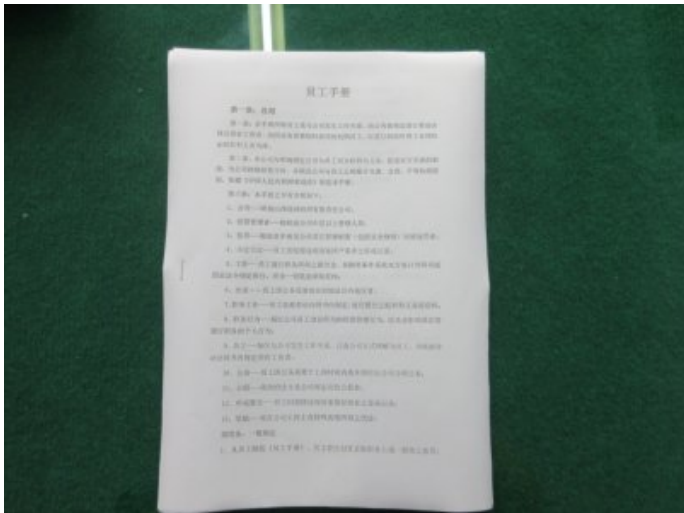
Issue date	
1997.12.25	
Expiry date	
NA	

B3	Bank Account Information: Provided by Supplier/Vendor representative
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B4 Labor contracts / Factory regulations

Factory regulations



Labor contracts



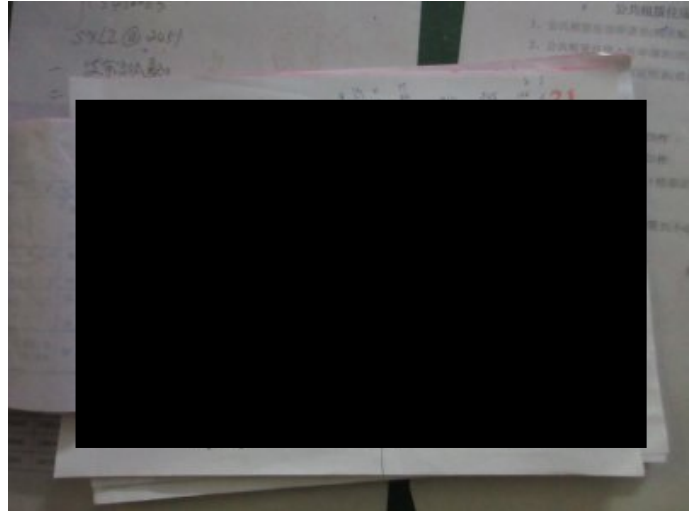
B5 Payrolls and attendance records



Payrolls records



Attendance records



B6 Certificates

Name	Available	Issue and Expiry date
CE	No	
Environmental certificate from government (original)	No	
Fire Certificate (original)	No	
GMP certificate (original)	No	
ISO 13485 (original)	No	
ISO 9001 certificate (original)	Yes	from 17 September 2020 to 9 Oct 2022
ISO TS 16949 certificate (original)	No	
ISO14001 certificate (original)	No	
OHSAS 18001 certificate (original)	No	
ROHS	No	
Social Accountability Compliance certificate (SA 8000, ICTI, etc.) (original)	No	

Certificates pictures

GOTS: This Certificate is valid until: 16 September 2022.

GRS: This Certificate is valid until: 29 July 2022



and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:
 Product categories: **Graige yarns(PC9863),Undyed fibers(PC8034),Graige fabrics(PC0026)**
 Processing steps / activities carried out under responsibility of the above mentioned company (by the operators as detailed in the annex) for the certified products:
Spinning(PR0627), Weaving (PR0033),Sizing(PR0021),Trading(PR0030)
 This Certificate is valid until: **16 September 2022**

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:
 Product categories: **Graige_yarns_PC9930,Graige_fabrics_PC0026**
 Processing steps / activities carried out under responsibility of the above mentioned company (by the operators as detailed in the annex) for the certified products:
Spinning(PR0027), Mechanical recycling(PR0017),Weaving (PR0033) Sizing(PR0021) Trading(PR0030)
 This Certificate is valid until: **29 July 2022**



OCS: This Certificate is valid until: 16 September 2022.

ISO 9001:This Certificate is valid until: 9 Oct 2022.



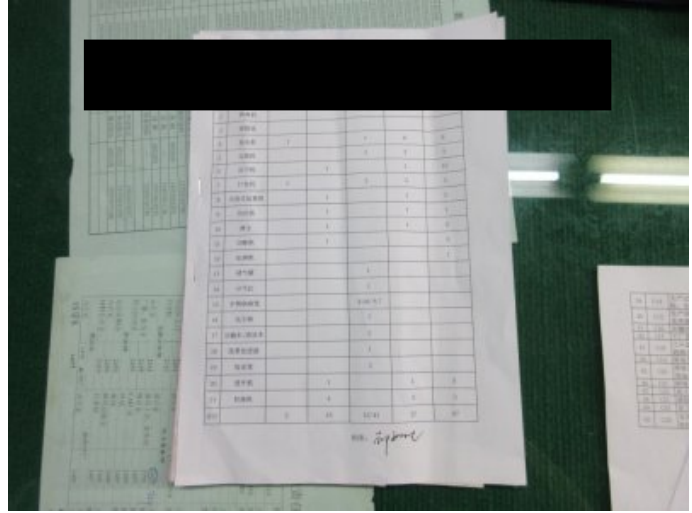
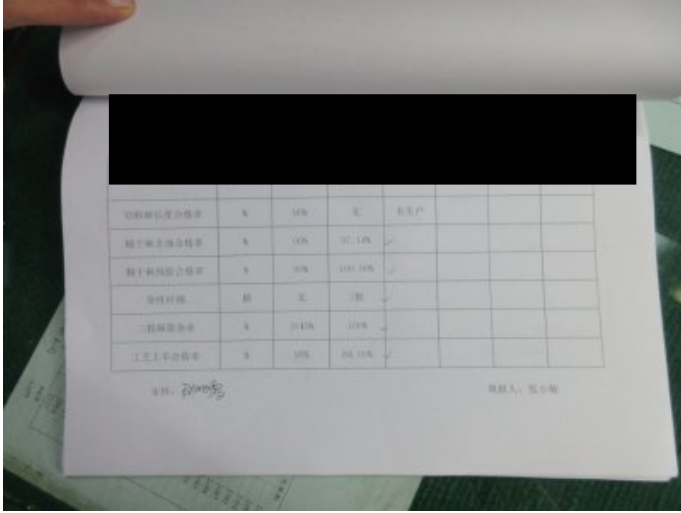
and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:
 Product categories: **Graige_yarns_PC9930,Graige_fabrics_PC0026**
 Processing steps / activities carried out under responsibility of the above mentioned company (by the operators as detailed in the annex) for the certified products:
Spinning(PR0627), Weaving (PR0033),Sizing(PR0021),Trading(PR0030)
 This Certificate is valid until: **16 September 2022**



C - MANAGEMENT SYSTEM

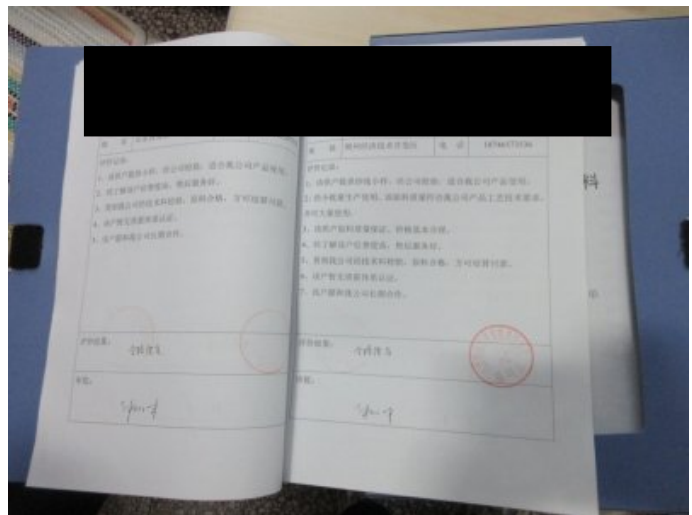
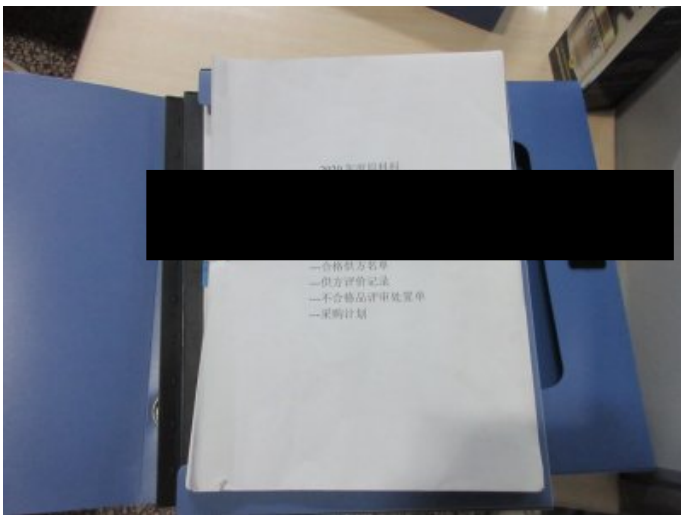
C1	Does the factory define detailed quality objectives (e.g. quality indicators)? Are those quality objectives measured periodically (e.g. daily, weekly, monthly)?	Yes
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Detailed quality objectives are defined and measured monthly. Records are available.



C2	Does the factory have a method for selecting, assessing, measuring and monitoring the capabilities of its suppliers, i.e. supplier audits, supplier rating etc.? Are there records available?	Yes
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The factory have a method for selecting, assessing, measuring and monitoring the capabilities of its suppliers.



C3	Does the factory store inventory in an appropriate environment and safe conditions?	Yes
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The factory stores inventory in an appropriate environment and safe conditions.

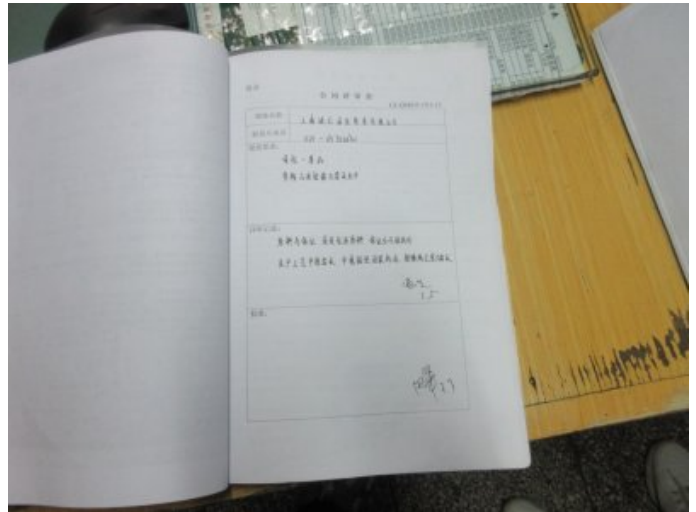
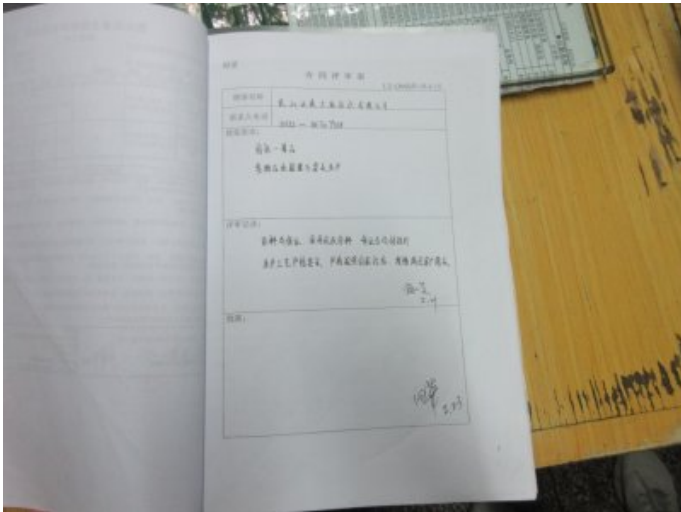


C4	Does the factory clearly identify materials, parts and products in warehouses and production lines? Are the materials clearly segregated with inspection status?	No
The factory will keep data on the computer, but there are no label cards for products and semi-finished products in workshops and warehouses.		



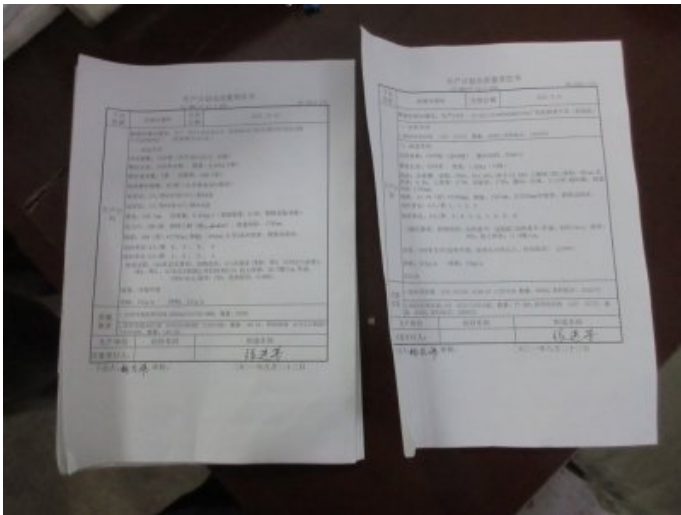
C5	Does the factory review customer orders, and maintain records of order review results and actions arising from the review?	Yes
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The factory reviews customer orders and maintains records of order review results and actions arising from the review.

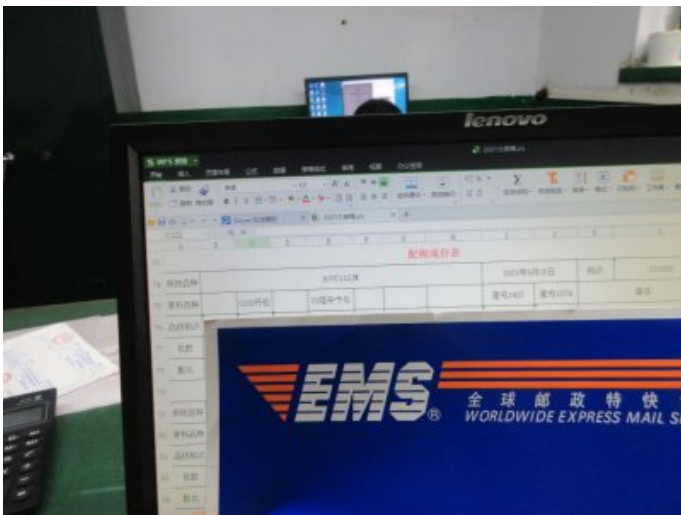


C6	Does the factory control and monitor lead times? (I.e. monitor material lead-time, safety stock, production planning, etc.)	Yes
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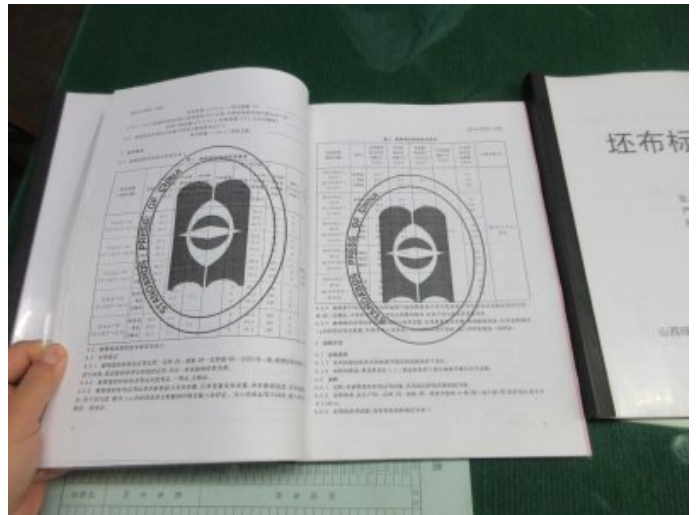
The factory control and monitor lead times.



C7	Does the factory define material for manufacture? (Production BOM for example)	Yes
The factory define material for manufacture.		

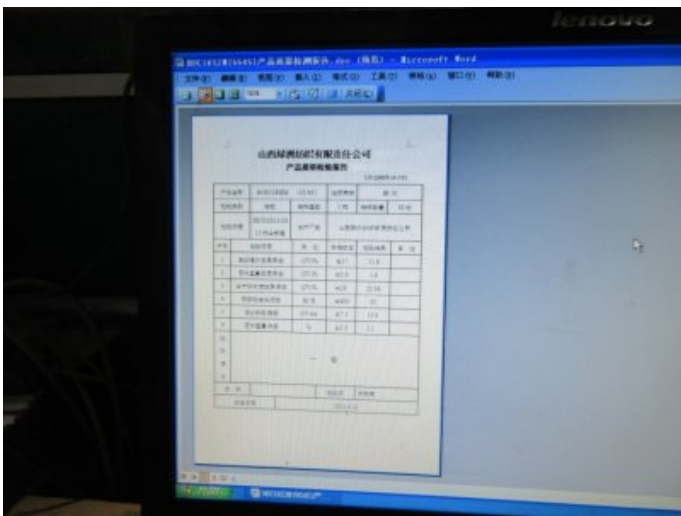
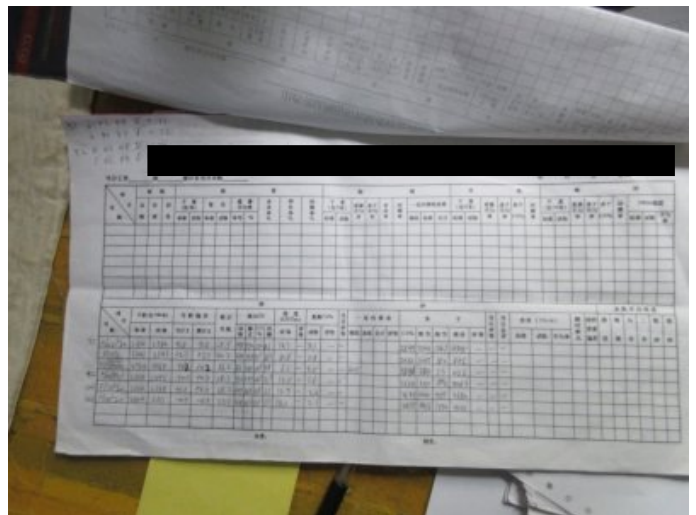
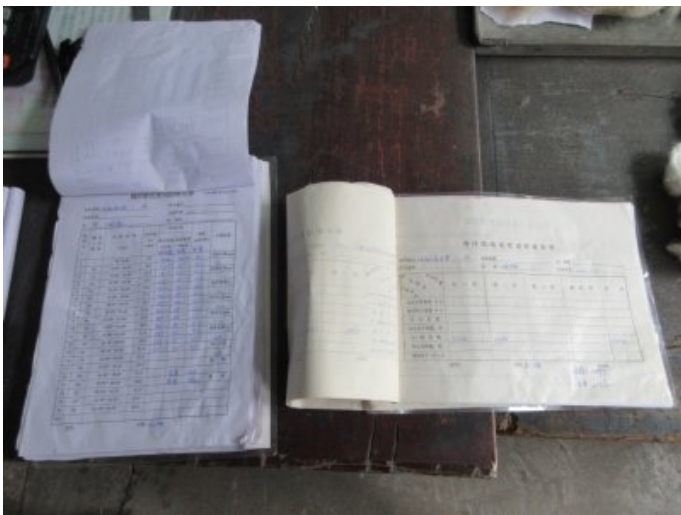


C8	Does the factory define the inspection and test requirements for raw material, semi-finished products, and final products? (E.g. sampling plan, acceptance criteria, control frequency)	Yes
The factory define the inspection and test requirements for raw material, semi-finished products, and final products.		



C9 Does the factory conduct IQC/IPQC/FQC? Are there records available? Yes

The factory conduct IQC/IPQC/FQC.



C10	Does the factory design the products meeting all relevant international or national safety/technical standards related to its business and clients?	Yes
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The factory design the products meeting GB standards and industry standards.



C11	Are there approval samples (with signature) available on the production line?	No
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The factory claim that this point is not suitable for their products. There is no approval sample found in the factory.

C12	Are there working instructions available on the production line for manufacturing and QC stations?	Yes
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There are working instructions available on the production line for manufacturing and QC stations.

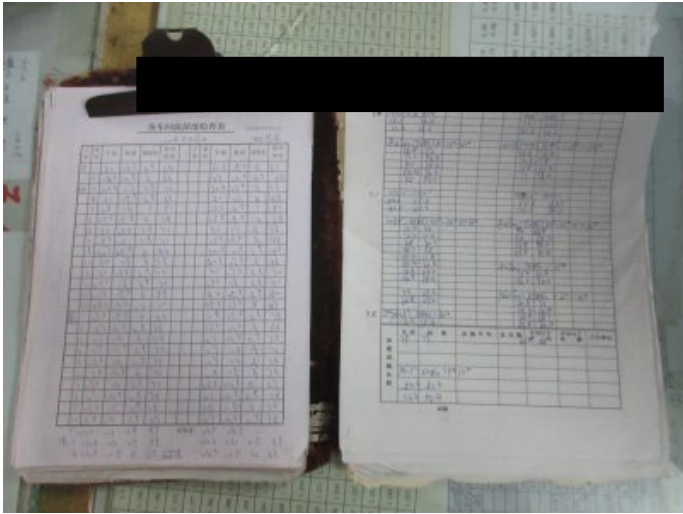


C13	Are there records available to show that reworked parts/products have been re-inspected to comply with the specification/requirements?	No
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The factory declared that their products did not need rework , for yarn, If the product has problems, it will be downgraded and sold. for cloth , all products need to be inspected by a cloth inspection machine, and those with problems can be renovated.

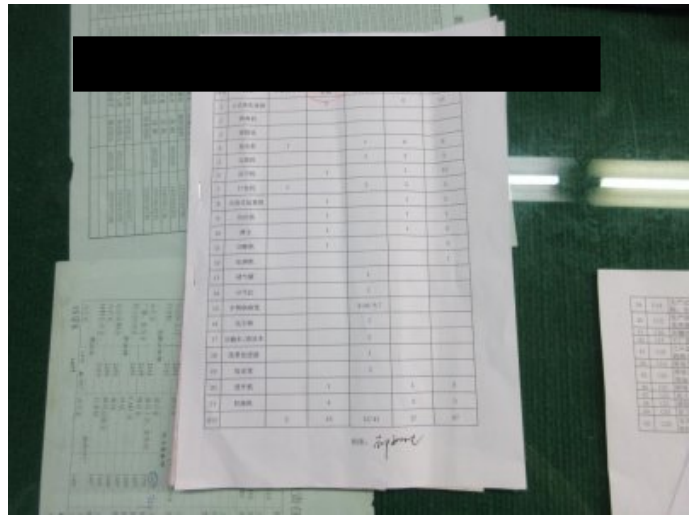
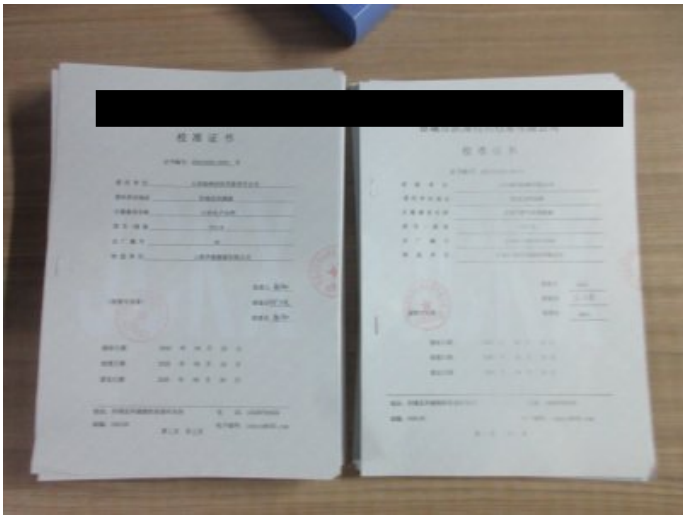
C14	Does the factory monitor, control and record all applicable process parameters?	Yes
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The factory does monitor, control and record all applicable process parameters.



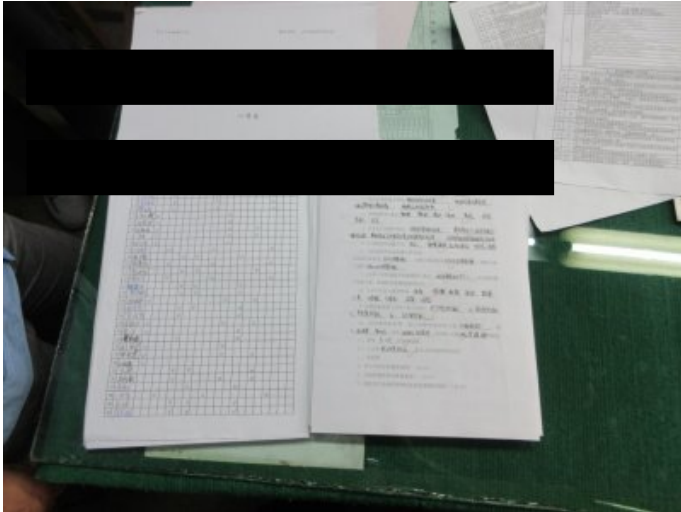
C15 Are manufacturing machines periodically maintained and checked to run efficiently? Are measuring/testing equipment calibrated within valid period? Are there records available? Yes

Manufacturing machines are maintained and checked to run efficiently. Measuring/testing equipment is calibrated within valid period. Records are available.



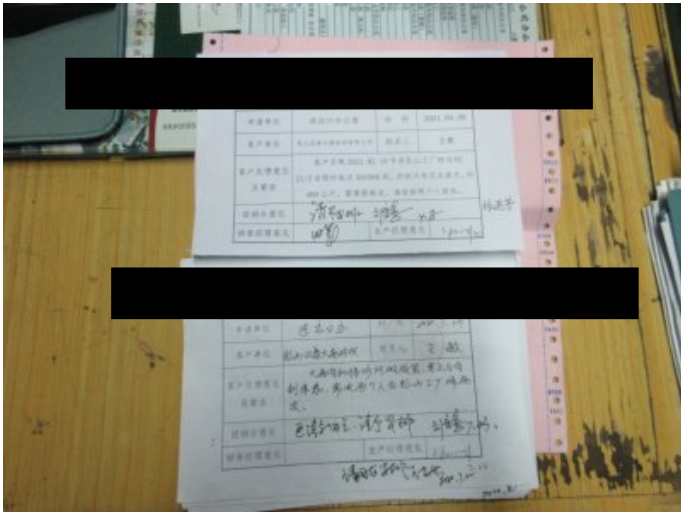
C16 Are the operators & QC personnel trained? Are there records available? Yes

Training plan and records are available.



C17	Does the factory have a method of reviewing customer complaints? Are there records available?	Yes
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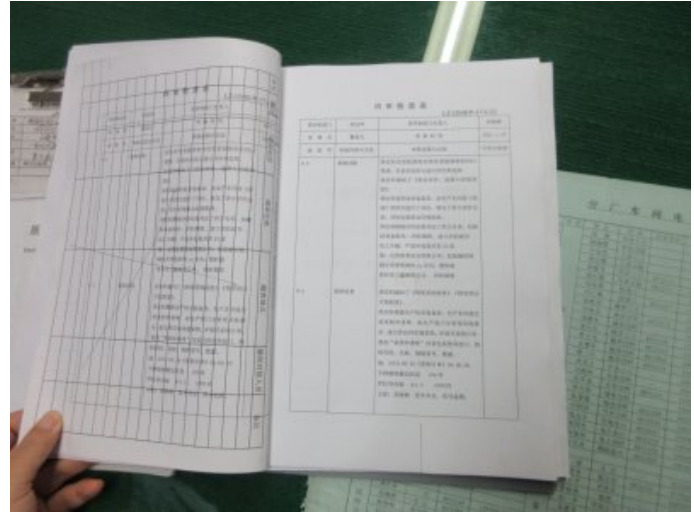
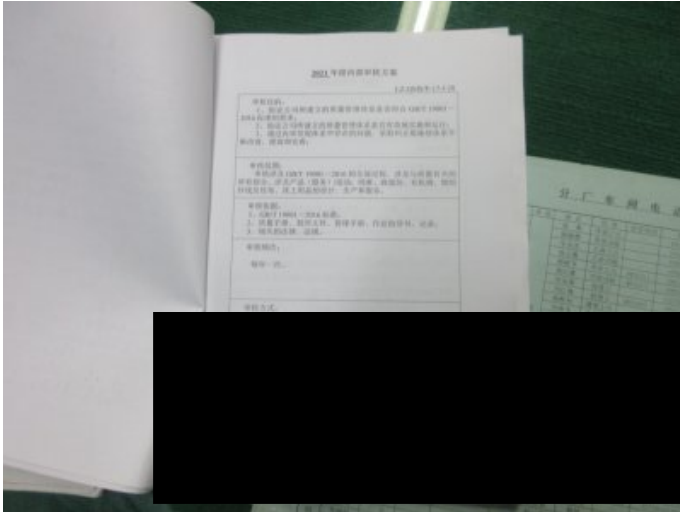
The factory have a method of reviewing customer complaints and the records are available.



C18	Is there a continuous improvement program (i.e. corrective action, preventive action, Trend Analysis, Control of Nonconformities, internal audit, etc.)? Are there records available?	Yes
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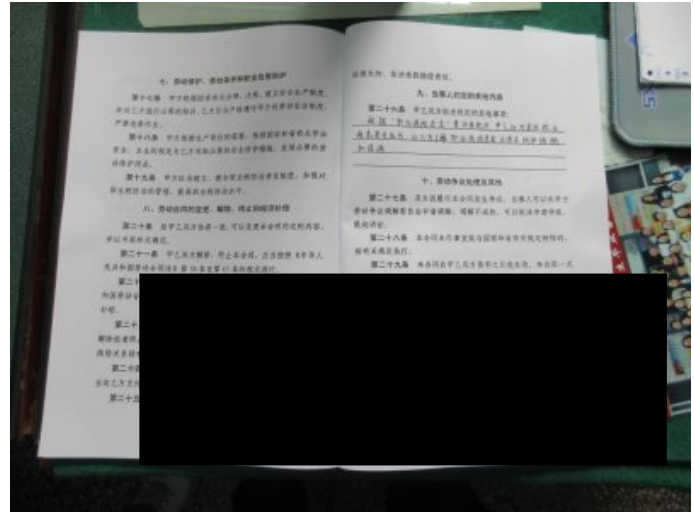
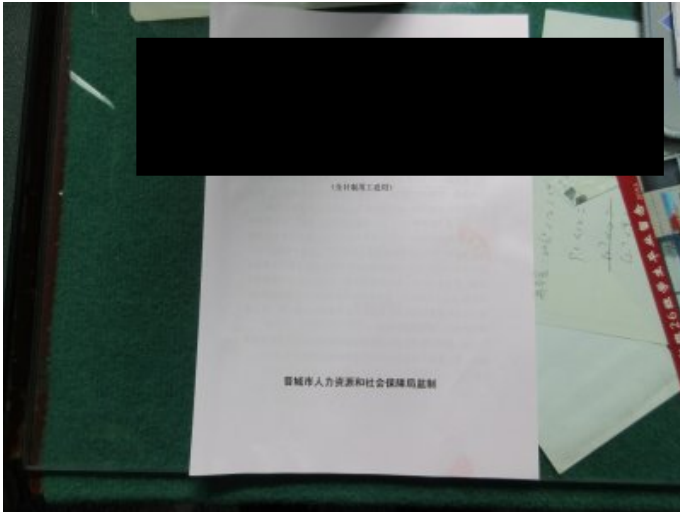
There is a continuous improvement program.





C19 Are all workers more than 16 years old on site or at join date? Yes
All workers are more than 16 years old on site or at join date.

C20 Are all workers voluntarily employed? (Signed labor contracts, and No ID card, diploma, or money detained) Yes
All workers are voluntarily employed.



C21 Do all workers have at least one day off in seven? Yes
All workers have one day off in seven.



C22	Are the general working conditions acceptable? (Air quality, lighting, cleanness, etc.)	Yes
The general working conditions are acceptable.		



C23	Is the fire protection system adequate, in place and under good condition?	Yes
The fire protection system is adequate, in place and under good condition.		



C24	Are all employees well treated and no evidence of corporal punishment or abuse is observed?	Yes
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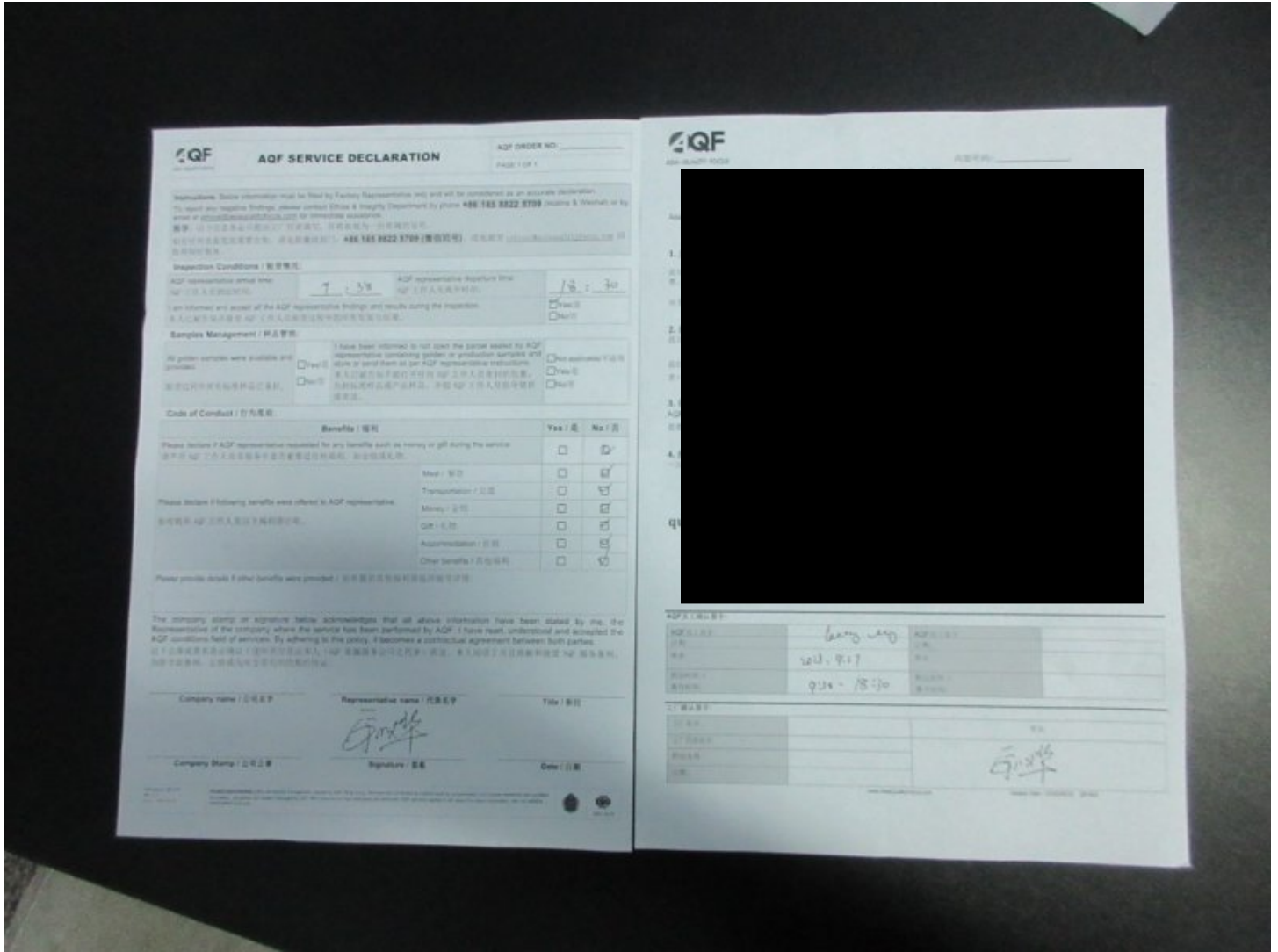
All employees are well treated and no evidence of corporal punishment or abuse is observed.

C25	Do women have the same rights as men? (e.g. in times of pregnancy or when physically examined)	Yes
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Women have the same right as men.

Overall Rating	88%	Total points achieved: 22 ; Maximum points possible: 25
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AQF AUDIT CONDITIONS



VALIDATION TEAM

Audited by Audit date	Lain Wang 27/09/2021
Reviewed by Reviewed date	Ivan Liu 28/09/2021
Approved by Approval date	Steven Li, Technical manager, Asia Quality Focus 28/09/2021 Signature: 

DISCLAIMER

All the information indicated in the report refers to information shown by the factory. The results reflect our findings at time and place of service and this report does not relieve sellers / manufacturers from their contractual liabilities & responsibilities or prejudice buyers' right for compensation for any apparent and/or hidden problems not detected during the service or occurring thereafter.

FINAL REPORT

The report contains the findings of the audit. The main information is summarized in the first page of the report. The detailed findings are reported in the other sections. In order to fully understand the audit and avoid missing important information we strongly advise you to read carefully the whole report.

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