

ASSESSMENT

ID 126135-1 Submitted

Daeshin Textile co., ltd

Type: Factory • ID: F16853037

Address: 16, Haean-ro 397beon-gil,, Danwon-gu,, Ansan-si, Gyeonggi-do, South Korea



Executor	Daeshin Textile co., ltd		
Workflow	RM-QAFA Workflow	Reason	Annual
Assessment Type	Self Assessment		
Due Date	30 Jun 2024	Request Date	10 May 2024
Start Date	16 Jun 2024	Submit Date	24 Jun 2024
Last Updated On	24 Jun 2024		

Report Summary

Submitted by 19603 - woonwoo Jeong from Daeshin Textile co., ltd - Factory on 24 Jun 2024 05:34 AM UTC

Assessment Result

Rating
Exceeds expectations

Score
97.4% 168.5 / 173

Areas to Improve
2

Overall Comment

Preferred Dates for The Next Assessment Round

Jul 11, 2024

Section Summary

Questionnaire

Raw Material Controls

Score: 16.5/18 | Area To Improve: 1

Site Conditions

Score: 6/6 | Area To Improve: 0

Pre Production Process

Score: 13/13 | Area To Improve: 0

Equipment & Maintenance

Score: 13/13 | Area To Improve: 0

Quality Management System

Score: 42/45 | Area To Improve: 1

Process Control

Score: 18/18 | Area To Improve: 0

Production Management

Score: 19/19 | Area To Improve: 0

Dyeing/Printing

Score: 41/41 | Area To Improve: 0

Special Finish/Brushing

Area To Improve: 0

Weaving/Knitting

Area To Improve: 0

2 Document

Plant Layout

This diagram should show the locations of machines, equipment, tools, work stations, and entrances/exits to each work area on each floor within the factory for all process areas.

Document: [Plant Layout Example](#)

Attachments

Please attach a plant layout. This diagram should show the locations of machines, equipment, tools, work stations and entrances/exits to each work area on each floor within the factory for all process areas.

 [plant_layout.pdf](#)
Upload From Web / Mobile • 24 June 2024 05:24 AM (UTC)

The Manufacturing Process Flow diagram

The Manufacturing Process Flow diagram beginning with raw material receipt and ending with the last step prior to dispatching the product. Identify all processing, finishing, packaging and warehousing steps involved in the manufacturing of the product. Supplier must clearly indicate on the flow diagram which manufacturing processes do not occur at this facility.

Document: [Production Flow Chart](#)

Attachments

 [Workflow.pdf](#)
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Manufacturing Control Plan

Manufacturing Control Plan identifying the quality assurance/quality control processes and activities that take place at each process at the factory to guarantee the product quality meets Target expectations as well as complies with regulatory and safety requirements of USA. All inline quality checks/inspections/testing should be listed with a description of the quality check being made.

Document: [Target Manufacturing Control Plan Template](#)

Attachments

 [MCP FROM 대신엽직.xlsx](#)
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Machine List

Please upload machine list. Below is template for your guidance.

Attachments

 [mac_list.pdf](#)

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Factory Capacity

Please upload factory capacity details by process type. Below is template for your guidance.

Document: [Factory Capacity Template](#)

Attachments

 [Factory Capacity Template.xlsx](#)

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Factory Capability

Please upload details of factory capability. Below is template for your guidance.

Document: [Factory Capability Template](#)

Attachments

 [Factory capability Template.xlsx](#)

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Business Intelligence

Suppliers provide Business Intelligence information on annual basis to GRMT/Fabric Sourcing, please upload the same file here. Please refer below an example document.

Document: [Business Intelligence Template](#)

Attachments

 [Business Intelligence.xlsx](#)

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Factory Vetting

GRMT/Fabric sourcing conducts factory vetting before onboarding any new supplier/factory, please upload the same file here. Refer template below for guidance.

Document: [Factory Vetting Template](#)

Attachments

Other Documents

Any additional documents or supporting information for the factory assessment.

Attachments

Overall Comment

No Input

3 Questionnaire

Raw Material Controls

1 Is factory aware of product specifications, quality standards & US Safety and Regulatory requirements for all incoming raw materials, components or sub-assemblies?

- Check if team managing raw material have product specification details with them.
- Check if team managing raw material is aware of US Safety & Regulatory requirements specific to the product being handled (applicable for finished fabric factories).
- Check if team managing raw material is aware of any restricted countries/regions of raw material origin by US federal agencies.
- Check if supplier/factory has agreed to follow Canopy pledge (specially applicable for annual assessment).

Document Upload Option: Affidavit

Meets

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2 Does the factory verify the integrity of the product and its specifications on receiving batch?

- Check if product specifications are thoroughly checked/verified, for all incoming material including physical review, inspection & testing.
- Assessor may randomly pull a few samples and ask for it's test report.
- Assessor may also put some random sample for testing & compare test results with previously available test results.
- Test results to review ex-
- Spinning : Cotton/staple manmade fibers - staple length, micronaire value, trash %, brightness level, strength/tenacity etc.
- Weaving/Knitting: Yarn appearance ASTM board, twist, yarn strength, Uster %, classimat results etc.
- Dyeing/Printing : Visual inspection, fabric gsm, EPI/PPI or courses/wales, Tear/tensile/bursting strength, shrinkage, skew etc.

Document Upload Option: Procedure for Incoming Yarn Material Sample pull out & Testing/Inspection Procedure


Meets

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3 Does factory have an effective system of identification & segregation for raw materials?

- Incoming material should be assigned lot/identification numbers.
- If factory receive the same lot at different dates, how it's handled (kept separate or get mixed).
- How does factory identify the lots in production when taken for weaving or knitting, is there linkage of batch numbers with initially assigned raw material lot numbers

- Does factory team know what is claimed material for Target and if records for claimed materials are maintained properly.
- Does claimed material identity preserved from accidental commingling or substitution throughout production process to transportation/shipping.
- Does factory maintain proper segregation for different material types like area wise segregation, color coding, job cards, bar code stickers etc.
- Assessor may interview factory people to know following:
- Does the factory have designated areas to store / stack the specialty (claimed) material to avoid mixing / contamination and if these area have demarcation for such specialty (claimed) materials.

Document Upload Option: Claimed material SOP

Partially Meets

4 Are incoming goods appropriately stored to avoid damage & deterioration, including properly marked separate area for storing non conforming incoming material?

- If incoming goods labeled & are kept in shelves/racks/pallets, away from walls, nothing on the floor, away from heat and potential moisture.
- If storage area have rack/bin with unique identification.
- Check that goods are not stored outdoors/kept in open.
- If storage areas have separate sub area properly marked for clear identification of non-Confirming material.
- Assessor may interview factory people to know following:
- How does factory define non-confirming material.
- How does factory ensure that non conforming material doesn't go into process.
- How does factory keep record of non conforming materials.

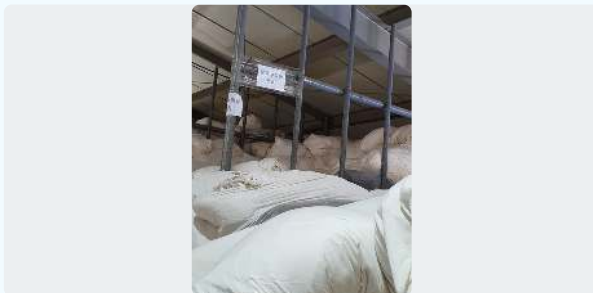
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5 Does factory have raw material supplier evaluation procedure properly defined before initiating purchase & if it's executed well?

- Check if factory have SOP for supplier evaluation & same if being executed well.
- Ask for authorized list of suppliers and sub-contractors of raw material or claimed raw material (if applicable).
- Ask for random supplier evaluation report from above list.
- What's the process for suppliers outside of country, does factory do a remote assessment or no assessment is done at all.
- Does supplier have a list of Target designated raw material suppliers. Does factory do supplier evaluation for such designated suppliers as well.
- Does supplier/factory guides their immediate supply chain to have similar supplier evaluation process for them.

Document Upload Option: Supplier Evaluation Document

No Comment



외주업체평가표.pdf

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6 Has factory ever completed Target's Claimed Material Assessment (CMA)?

Assessor should check for information like:

- When was last CMA done., what was the result.
- Which all claimed material factory have been produced for Target.
- Does factory have CMA done for each sustainable raw material.
- Does factory plan to produce other sustainable material for which CMA is not done and if CMA self assessment is planned.

Yes

Your chosen answers require some following actions:



6 cms_report_2023.pdf

1**What was the rating of Claimed Material Assessment (CMA)?**

Acceptable

Site Conditions

- 1 Is the factory clean, organized, have sufficient lighting, proper ventilation, gets pest control done at defined interval & is maintained in a way to prevent mildew/mold growth? Min. Lighting requirement for various areas:- Inspection Areas – 750 Lux, Production Areas – 550 Lux, Packaging Areas - 300 Lux & Loading/Unloading Areas - 150 Lux**

Check if site conditions are well maintain, which may include below but limited to:

- Only necessary items at kept at workplace.
- Items are arranged to sustain efficient work flow.
- Production & related areas must be clean & organized.
- Standards are set for a consistently organized workplace with every item, equipment, material properly identified with labels.
- Locations are marked to keep trolleys, trays, equipment etc.
- Designated areas for material storage must be effectively maintained.
- Periodic internal audit is planned & executed to ensure site condition as per above mentioned expectations.
- Check for evidence of effective pest control in the factory.
- Factory must have a procedure for prevention and control of mold and mildew which includes, regular checking of factory premises, manufacturing & storage areas & appropriate frequencies for sanitization.
- Production and storage areas must have acceptable ventilation/air circulation, no leakages and dehumidifiers installed (if applicable) to maintain the appropriate humidity level for the product type being manufactured.
- Where dehumidifying areas exist, this must be monitored daily to ensure acceptable humidity levels are maintained.
- Light levels must be sufficient for production(Min. 550 Lux).

Meets

Your chosen answers require some following actions:



1 계약서_소독용역.pdf

2 Are finished goods appropriately stored to avoid damage and quality deterioration?

- If finished goods are properly labeled & kept in shelves/ racks/ pallets, away from walls, nothing on the floor, away from heat and potential moisture.
- Ensure goods are not stored outdoors/kept in open.
- If factory maintain humidity at finished goods store (depending on product type)
- If there is proper ventilation in storage area.
- Manufacturing processes must be adequate to ensure all goods are sufficiently dry prior to packaging.

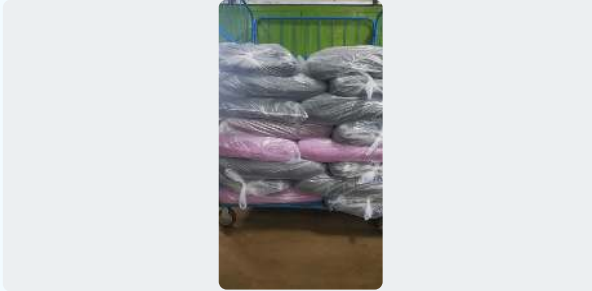
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Pre Production Process

1 Does the factory have a competent technical department / resource to consistently review design, material, label claim (if applicable), safety & regulatory requirements specified by the customer against plant capability before initiating any sample development request?

- Interview the concerned team to understand their role and responsibility and level of competence if they are conversant with design, material, label claim (if applicable), safety and regulatory requirements specified by customer.
- If concerned team can really assess the potential challenges for any new product development considering factory capability.

Meets

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2 Does the technical department communicate upfront manufacturing variability with alternate options to the immediate buyer/customer to create clarity around extent of deviation in meeting customer requirements?

- Interview development/pre-production teams to know whether they fully understand customer requirement for product quality.

- Check if there is common understanding with respect to deviation for specification/quality perspective or understanding among staff varies greatly.
- Check if they communicate manufacturing variability based on rust assessment & technical product review.
- Ask few communications examples (internal & external) to understand customer requirement Vs what factory can produce to understand the effective implementation.

Document Upload Option: Communication examples

Meets

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3 Does the factory have sample development capability to closely match/mimic production outcome?

- Check for lab dip/desk loom/knit down/print strike offs facility at factory & if it is used regularly for each new development, before starting bulk production.
- Check if sampling facility is similar to bulk production route to ensure outcome will be a close match.
- Check what's the first time approval rate of lab dips/strike offs.
- Check what's the average number of desk loom/knit down/print strike offs per design for approval.

Document Upload Option: Picture of sampling facility

Meets

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4 Does the factory have a controlled process to register, secure & circulate the approved / reference standard to the production team?

- Check how factory manages approved sample distribution internally & externally.
- Check if there is any authorized person/team responsible to maintain & register all samples being issues to production departments.
- Sample issue date, Sample identification, customer, design/color, purpose of standard, any remarks etc, all information should be registered with sample issuance and recall date.
- Reference standard or shade bands if created internally shall be provided with proper identification and traceability and should be tracked for re-issuance.

- Check if there is any authorize person to re-visit and re-circulate fresh standards in controlled manner.

Document Upload Option: Process Document

Meets

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5 Does the factory conduct a pre-production risk assessment with all relevant process owners to identify occurrence and detection control to finalize Manufacturing Control Plan(MCP) before start of production?

- If the product development team conducts a thorough risk assessment considering raw material quality/availability/ designs/colors/process capability etc.
- Check if risk assessment process have all the stake holders involved throughout the value chain and includes their inputs on any potential risks.
- Interview randomly to understand the effectivity of exercise and participation level.
- If the risk identified properly recapped/discussed further to identify occurrence and detection controls.
- Check pre-production process recaps to understand what potential risk identified and if all identified risks were further worked out to implement controls.
- Check if Manufacturing Control Plan (MCP) updated after every risk assessment exercise and before start of production.

Document Upload Option: Internal meeting record & action plan, MCP original vs. modified etc.

Meets

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 MCP FROM 대신염직.xlsx

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Equipment & Maintenance

1 Does the factory have any procedure to validate that production and factory equipment are in good working condition?

- Is there any responsible person/team in factory to maintain basic manufacturing hygiene for respective production areas.
- Check if machines, equipment, fixtures & tools are in good conditions (free from being dirty, rusty, leakage & contamination).
- Machines should not have loose/missing parts, unexpected noise/vibration or overheating (if applicable).
- Factory should have defined machine settings/speed for each product type, check it is effectively followed after every change over.

Meets

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2 제조설비규정0.pdf

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2 Does the factory execute a preventative maintenance schedule for all production and factory equipment which is critical to product safety and quality, including calibration plans for inspection, measurement & testing equipment?

- Factory should have a master list of all inspection, measurement and testing equipment.
- Factory must have a preventive maintenance plan for all key production and factory equipment & this plan should be traceable to a master list of key production and factory equipment.
- Maintenance records must validate that the preventive maintenance plan is being effectively followed.
- Factory has periodical maintenances system for boilers, humidification plants, compressors, heat exchangers, fork lifts etc. & are inspected as per supplier's recommendation and regulatory requirements, check if records are maintained.
- All Inspection, measurement and testing equipment should be covered under calibration plan including:
- Calibration frequency
- Last calibration date and its validity
- Internal or external calibration routine where applicable
- Responsible person to execute calibration exercise etc.
- Factory should have a defined frequency for checking & replacing critical parts including cleaning ex-Reed, stop motion, sensors, needles, thermostat etc.
- The factory must have an effective process for care and management of their spare parts inventory for the key production and factory equipment.
- Factory should have succession/replacement plan for machinery including disposition of outdated machines.

Meets

Your chosen answers require some following actions:



2 장비_사전점검계획서.pdf

3 Is there defined procedure for corrective actions, if machines/equipment are found to be operating outside specified tolerances and/or limits?

Look for maintenance SOP, maintenance records & log books to know corrective actions.

Meets

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3 기계오작동절차서.pdf

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4 Does the maintenance team perform root cause analysis on machine breakdown reasons to continuously elevate their preventive maintenance routine?

- Maintenance schedule should not be a static document. It should be regularly modified based on machine performance, machine ageing & quality expectations.
- Root cause analysis helps to understand if additional preventive maintenance is required to avoid breakdown, check if this kind of activities are happening or not.

Document Upload Option: Root cause analysis machine breakdown

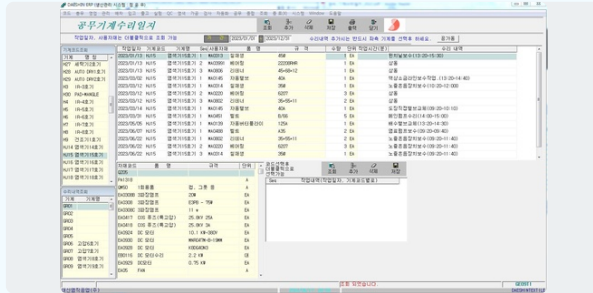
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5 Has factory provided protective equipment and enforced the usage for all engineering related activities/chemical handling etc.? Are there signages related to protective equipment placed in all required areas?

- Look for visibility of protective signage.
- Check if workers/staff doing work related with boilers, compressors, welding, grinding, electrical installations etc are wearing protective gears.
- Check if workers handling chemicals are using have protective gears.
- Interview to check if workers are given basic training for safety.
- Do thorough assessment to know if worker safety related practices are in practice or staged.

Meets

6 Does the factory perform downtime analysis for all machine & equipment in scope for maintenance reasons?

- Check if separate maintenance downtime records are kept for preventive maintenance Vs breakdown.
- Check if breakdown maintenance is high, does maintenance team conduct root cause analysis and modify preventive maintenance schedule accordingly.
- Ask for some examples.

Document Upload Option: Downtime analysis, root cause analysis etc.

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6 기계공가동현황.pdf

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7 Does the maintenance team get regular visibility for production quality issues to mitigate them from maintenance perspective?

- Check if maintenance team attend quality meeting on regular basis.
- Check if quality issues are categorized based on reasons like material, maintenance, training etc.
- Ask for examples, if maintenance team have modified their preventive maintenance schedule based on learnings from quality meeting.

Document Upload Option: Quality issue analysis & action plan

Meets

Comment & Attachments

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7 품질경영검토회의.pdf

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Quality Management System

1 Does factory have a robust training program for new employees, refresher courses & special training for chemical or claimed material handling?

- Does factory have a proper training manual, training calendar & adherence to it.
- Does factory have defined training frequency & requirement listed which function/employee should attend which kind of training.
- Does the factory employee understand the purpose of and requirement of special material (claimed material) to maintain product content integrity.

Meets

Your chosen answers require some following actions:



1 연간교육계획서.pdf

2 Does factory identify and execute training requirements for production and quality workers as defined by job role?

- Does factory have a dedicated training curriculum with defined frequency for quality and production staff.
- Does factory conducts training about how to do a specific job/customer requirements/new materials etc.
- Are there special training programs for quality/production staff specially inspectors, including calibration.
- Does factory have placed examples of common defect types on production/inspection floor as reference and do random test of concerned staff.
- Interview quality and production staff to confirm they can identify defects.
- Check if factory conducts calibration exercises with physical samples or pictures along with defect classification.

Document Upload Option: Training documents

Meets

Comment & Attachments

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3 Is there a process that defines how documentation & records are controlled, including current version, accessibility and proper disposal?

- Check if factory is following document control as defined under QMS.
- Check if there is clear establish procedure for document keeping and disposing.
- How does factory ensure that most updated documents are available with respective teams.

Document Upload Option: Documentation process document

Meets

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3 문서자료관리_규정.pdf
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4 Does factory have an inspection process for all outgoing products which aligns with voice of customer?

Applicable for finished fabric:

- Check if visual inspection happens for partial qty or 100% finished goods.
- For fabric inspection American 4 point system is the most common system for fabric inspection. Depending on product type, there can be another inspection system, pls check whichever system factory is following, is relevant for product & agreed with customer or not.
- Does factory analyze & record defects.
- What's the procedure if initial inspection fails, are there properly defined steps like -increase inspection %.
- What action is taken on defective rolls.
- Does factory have any process to identify top defects and corrective action for it.
- Does factory have well lit inspection area, light at inspection table should be 1,000 lux min.
- Does quality team have adequate level of awareness of customer's light source/number of defect points etc.
- Does factory check quality of paper tube, compactness of roll etc.
- Assessor may ask for inspection report of random lots.
- Assessor may want to get a few rolls inspected in his/her presence in factory to check effectiveness of inspection report.
- Is concerned staff aware of Target light source requirement - Primary lighting is store light i.e.UL3500 & secondary light is daylight i.e.D65 (for apparel) & IncA (for Home & Hardline).
- Check the awareness level of inspection staff about defect type, customer requirements, acceptable defect points/roll and per shipment etc.

Meets

Your chosen answers require some following actions:

4 검사업무관리규정.pdf

5 Is there a procedure to receive feedback on quality and services from immediate buyers & how those feedbacks are used for process or quality improvement?

- Is there management commitment, oversight & actions taken to evaluate the quality system using quality goals and key performance indicators.
- Does management conduct regular review of customer satisfaction data.
- Does the factory take corrective actions based on results from previous inspections, non-conforming materials in production & customer feedback.
- Does factory maintain records of such activities.

Document Upload Option: KPI, Customer feedback, corrective actions etc.

Meets

Comment & Attachments

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5 고객과의 소통절차.pdf

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6 Are measurable goals identified and actual performance results reviewed?

- Measurable goals can be related to safety, production, quality, efficiency, down time etc. & these should be actionable within the factory scope.
- Performance results data collected must be related to measurable goals and/or specific objectives assigned to relevant production/quality functions.
- Factory goals must include clear timelines for achieving the quality performance results, clearly define what the quality goal is, and be written in the language understood by the workers.

Document Upload Option: Performance Analysis document

Meets

Comment & Attachments

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7 재업목표.pdf

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7 Does factory display quality performance dashboard internally for it's staff?

- Quality goals & performance results must be displayed on the factory floor and communicated to the appropriate department managers and production staff.
- Check if factory have performance review meeting at defined frequency and document the action plans & execute effectively.

Document Upload Option: Performance dashboard

Meets

Comment & Attachments

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8 Does factory record & share test report/visual inspection/shade band/roll wise color card with immediate buyer as per customer requirement with every lot/shipment?

- Is there any agreement with immediate customer for sharing inspection & quality records, in case of absence of such agreement, does factory keep records and make them available in case of concerns.
- Is there any agreement with customer on defect point/AQL level with customer, in case of absence of such agreement, does factory have any internal standard for pass/fail of inspection.
- For Target requirement is to share MSIP (Material Shipment Inspection Package/bulk fabric test report) with every shipment. In case of annual audit, check if same being followed.
- Does factory have customer's quality manual / color manual etc and if expectations are set correctly.
- Are there any exceptional cases, if yes, how does those exceptions managed and recorded.
- This is applicable for knitting & weaving only if they are doing yarn dyed fabrics and ship finished fabric from their premises.

Meets

Your chosen answers require some following actions:

 8 Test Report.pdf

9 Is there management commitment, oversight & actions taken to evaluate the quality system using quality goals and key performance indicators?

- Verify management is effectively using quality goals and key performance indicators to monitor product quality.
- Review quality data as evidence of management involvement and oversight.
- Interview staff/management to assess if meaningful actions are taken.

Document Upload Option: KPI, Quality records


Meets

Comment & Attachments

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 9 품질경영검토서.pdf

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10 Does factory have the updated customer requirements with respect to regulatory & compliance requirements, product standards and any specific instructions for quality?

- Check if records are maintained, how often are they updated, how does team track that they have latest requirements pertaining to the customer.

- Does factory lab has Target standard manual, color manual, regulatory & compliance requirements and is aware of overall Target quality expectations.
- Are there special instructions/advises from immediate buyer with respect to quality of goods, if yes, ask for records to ensure those special requirements are fulfilled.
- Source of truth for all order requirements should be consolidated at one location at factory.

Document Upload Option: Customer manual (quality/color)

Meets

Comment & Attachments

1

Quality manual / code of conduct for daeshintextile

woonwoo Jeong • Daeshin Textile co., ltd (Factory) • 24 Jun 2024 3:23 AM (UTC)

11 Does factory has right tools available for visual & digital color evaluation?

- Check which Light box name/model, is available & if is properly calibrated.
- Target do not specify any light box model, Xrite & data color are most used.
- Light source:
 1. Primary: UL3500
 2. Secondary (unless listed below): D6500
 3. Secondary for products primarily used indoors (Domestic Product for D02, D03, D60, D62, D64, D65, D66, D67, D68, D69, D70, D72, D74, D83, D97, D200, D249): Incandescent A
- Tapering/color family grouping, can be done in light box which are not kept in dark room, but color matching approval must be done in light box which is kept in dark room.
- Does factory has spectrophotometer, though it's not mandatory, but recommended for dyeing houses.
- Is factory certified by Target for self color approval.
- Is factory a "Natic certified supplier".
- This point is only applicable for weaving and knitting, if they use dyed yarns.

Document Upload Option: Target/Natic certificates, Light box details/calibration report etc.




Meets

Comment & Attachments

2

4

No Comment

-  11 LightView_DAESHIN TEXTILE -SPLIII 604 1403 0843_20231116(현장).pdf
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-  11 CAP_Certificate_202604.pdf
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-  11 LightView_DAESHIN TEXTILE -SPLIII 603 4676 0103 _20231116.pdf
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No Comment

-  11 xlight_certificate.pdf
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12 Does factory management have a clear vision/plan for future growth, which is documented and shared/displayed with the wider organization?

- Check if there is a plan in place for measurable outcomes & specified timeframe.
- Check if modernization of production factory, innovation, R&D, infrastructural improvements, technology, data based decisions (integrated technological solutions like IOT) are part of plan.
- Check if management review quality dashboards/analytics & invest in digitization.
- Check if management has plan to provide resource for efficiency optimization.
- Check if there are plans for improvement of quality/efficiency & production matrix.
- Check if factory/supplier has sustainable developmental goals with respect to material, process etc.
- Check if there are effective plans for human capital management.

Does Not Meet

13 Does factory have metrics (KPIs) defined for on-time delivery, quality and customer satisfaction. Does factory measure KPIs for all aspects at defined interval?

- Are there metrics in place to measure factory performance with respect to on-time delivery, quality and customer satisfaction.
- Does factory set and communicate clear expectations with customers.
- Does management do period review of KPIs.
- Is there defined frequency for performance review.
- Does management take actions based on performance review outcomes.
- Does management make plans, to investment in people, machine and equipment based on performance review outcomes.
- Is there any system in place to update customer about potential delay.
- Is there any system in place to formally update deviation in quality/specification with customer at the early stage of development.
- Does factory maintain transparency in communication with customer.

Document Upload Option: KPI, Performance reports, action plans etc.

Meets

Comment & Attachments

2

3

No Comment



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No Comment



9 품질경영검토서.pdf

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환경경영검토회의록_2023.pdf

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14 Does factory have quality policy and quality manual in place & if periodic review of the same is in practice?

- Does management have documented quality policy and quality manual.
- Does management plan to implement any new quality system like TQM and is there any investment in training/infrastructure planned for the same.
- Does factory schedule high level management meetings for quality review with all concerned teams apart from regular/daily quality meeting.
- Does management review and modify quality policy and quality manual based on outcome of management quality review meeting.

- Does quality policy cover safety, legal & compliance part of process and product.

Document Upload Option: Quality policy & manual

Meets

Comment & Attachments

1

1

No Comment

품질목표.pdf
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15 Does factory conducts any audit internally or by a third party to assess the effectiveness of it's quality management system (QMS)?

- Is there any system of reviewing QMS or any other system, which in place to manage quality.
- What's the frequency for the such audit. It should be minimum once/year.
- Who conducts the audit, internal teams or third party.
- Has factory defined clear scope for such audit.
- Does management takes any corrective actions based on outcome of QMS audit.

Document Upload Option: Audit process

Meets

Comment & Attachments

1

1

No Comment

내부품질감사규정.pdf
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16 Is supplier/factory participant of Target's fabric supplier accreditation program?

Assessor should check for information like:

- How long factory is part of fabric supplier accreditation program.
- Check if person accredited for this program is available and how much support he is extending for this assessment.

Yes

Your chosen answers require some following actions:

16 RM-QAFA_20230630.pdf

17 Has factory ever completed any other factory audit/assessment program for Target like MQP (via ITS) or RMFA (via BV)?

- Check what was the score for previous Target Assessment & when it got expired.
- Which areas mill was excellent.

Yes

Your chosen answers require some following actions:



Process Control

1 Does the factory follow appropriate "Manufacturing Control Plan (MCP)" containing testing, inspection, gauge controls & critical to quality controls for all production processes & is it consistent with relevant "Process flow Diagrams"?

- Observe the MCP is being executed on the factory floor.
- MCP must be process specific, including process input and output if applicable.
- MCP must include but not be limited to below key elements:--Process steps, what's controlled, specification limits, measurement methods, control methods, sample size, frequency, who measures, where recorded, decision rule or corrective action, and SOP number (specified).
- Factory production and quality team must have and use the MCP in overseeing their production during all inspection and check points.
- Additional requirement for high risk product should be clearly listed (ex product with functional claims)
- For outsourced processes, the sub-supplier/contractor must have an effective MCP for outsourced manufacturing processes.
- Check if the MCP controls contain at least those quality parameters which connect with Target quality requirements.
- Understand the focus and intent of implementation of controls mentioned in MCP if they are only covering detection (in terms of test and inspection) or also covers the preventative approach by encircling occurrence controls in terms of gauge settings and critical to quality controls.

Meets

Your chosen answers require some following actions:



MCP FROM 대신염직.xlsx

2 Does the factory conduct in-line quality control check according to MCP, covering all production shifts?

- Check if all critical control points are clearly defined in MCP.
- If factory check first piece/lot and have internal approval system after change over.
- Interview the QA team to understand their deployment and responsibilities.
- Interview the QA team to understand their awareness level about preventive quality management.
- Check if QA staff is appropriately deployed across all production shifts.

Meets

3 Are periodic quality review meetings held at the factory in which production, QA (Quality Assurance) or QC (Quality Control), planning, maintenance and other relevant departments are represented to discuss and decide on routine quality issues?

- Interview the production, QA, maintenance, planning and merchandising teams to understand if they participate in the routine quality review meetings.
- Probe their understanding that what agenda usually these meetings drive and how the progress is monitored to understand the intent of this routine interaction

Document Upload Option: Review Meeting Process, action plan etc.

Meets

Comment & Attachments



No Comment



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4 Does the factory validate that the machine/equipment settings are appropriate at line start-up and for any product/design changeover?

- The factory must have an effective procedure to validate the equipment or machine settings are correct after every:
 1. Product/style changeover
 2. Key materials change
 3. Shift handover
 4. Production line switch
- For highly and fully automated production lines validate whether that there are process control records available and that the control plan and records cover all key critical to quality parameters.

Document Upload Option: Pilot Run Documents

Meets

Comment & Attachments

1

Recorded in ERP

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5 Does the factory compare first production output with customer's approved sample and/or specifications?

- The factory must have a process for assessment of first production outcome of initial or replenishment production against the customer's approved sample and/or specifications.
- The first outcome results must be utilized to fine tune (clarify) the critical to quality production parameters outlined in the Manufacturing Control Plan.
- Actual observations/ measurements must be recorded.

Meets

6 Does the factory perform quality checks to confirm the production is running in prescribed tolerance after any machine stoppage & if machine found running outside control parameter, does the factory identify & segregate production and check for quality parameters?

- Check if the factory has process / records of production after the re-adjustment/re-configuration or fixing of the equipment or machine.
- The factory should keep the records of discrepancy, when the equipment or machine found operating outside of the specification limits.
- The factory should have a plan to deal with the equipment or machines if operating outside the specified limits.
- The plan should include:
 1. Roles and responsibilities to monitor / detect / escalate such incidents
 2. Connection to non-conformance materials / products handling
- Interview concerned teams to judge the effectivity of escalation plan/process.

Document Upload Option: Escalation plan


Meets

Comment & Attachments

1

1

No Comment

 6 기계오작동절차서.pdf
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7 Does the factory have a process to control non conforming materials for effectively identification, segregation & disposition?

- Is there separate area marked to quarantine non conforming material.
- Verify the factory has a process for the analysis, control and disposition of non-conforming materials/products.
- Factory personnel must understand and follow the non-conforming material process.
- Non-conforming material/product must be identified/segregated or kept from getting mixed with normal production.
- Non-conforming material/product must be reviewed and properly dispositioned (re-worked, repaired, scrapped, destroyed or returned to vendor)
- Non-conforming material/product must be re-inspected/tested/monitored after re-work to add to regular production stream.
- Responsible person/team assigned to deal with Non conforming products should be clearly identified.
- Factory must have records to support non conforming materials process.
- The Non conforming material record shall cover:
 1. Type of non-conformance or defect
 2. Non conforming quantity VS total quantity
 3. The Disposition or rework actions shall be recorded covering below information
 4. Non conforming quantity VS total quantity
 5. Current status
 6. Disposition plan (In case rework not possible)
 7. Records to confirm that non-conforming material/product is Inspected/tested/monitored after re-work to add to regular production stream.

Document Upload Option: Non conforming material management process document

Meets

Comment & Attachments

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1

No Comment



부적합원단보관.jpg

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8 Does the factory have a documented corrective action process for the investigation & resolution of nonconforming product and how effective is on-ground implementation?

- Factory must have a documented corrective action process that includes:
 1. Product test failures, inspection failures, non-conforming materials, customer complaints, and/or product recall records .
 2. A corrective and preventive action plan (CAPA) trigger mechanism (when, where, who and how to execute)
 3. Problem statement
 4. Root cause statement
 5. Containment actions (when applicable)
 6. Short term Corrective action statement along with date of implementation
 7. Long term preventative action statement along with date of implementation
 8. Appropriate staff member is identified for the responsibility and accountability to ensure completion of the corrective action (remedial action)

9. Traceability to the occurrence that triggered the initiation of the corrective action (remedial action) such as test results, inspection results, non-conforming material/product dispositions etc.
10. Identify preventive actions to eliminate the possibility of re-occurrence of this or similar type of non-conformance in the future
11. Follow-up for determination of effectiveness of the corrective action (remedial action)

- Corrective action process document is a static one or does the factory implement corrective actions based on results from previous inspection failures/ non-conforming materials in production.
- Intent of this question is to see effective implementation, not just the presence of SOP.

Document Upload Option: Corrective & preventive action plan for non-conforming material

Meets

Comment & Attachments

1

1

No Comment



부적합품관리규정.pdf

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Production Management

1 Are work instructions appropriate considering intent of implementation covering all production processes in accordance to process flow diagrams?

- If the factory have work instruction and process controls defined for all process steps, covering end to end work stream according to defined process flow diagram
- Understand the intent of implementation of certain controls.
- Interview the staff to check clarity of understanding and if they are practicing controls mentioned in work Instructions
- Validate if the work instruction are valid and updated.
- Check the actual measurement being recorded against implemented controls.

Document Upload Option: Work instructions, SOP etc.

Meets

2 Does the factory have well-defined process to switch production from one product/design to other, without having any contamination risks?

- Interview the production staff to understand what are the necessary steps when they switching programs in production.
- Cross check if they have defined work instruction for risk free production change overs.
- Understand the machine cleaning routines and validate against production records if it is in practice.

Document Upload Option: Check list, SOP for changeover

Meets


3 Does the factory have controlled traceability and identification mechanism to issue and track material through out the production process with respect to mother lots, recipes and production dates?

- Check the traceability mechanism in the factory from end to end how they track the material.
- Examples of traceability mechanism may include (but not limited to) job cards, lot numbers, batch numbers, PO numbers etc.
- The traceability information either should be pasted on material or applied in terms of hang tags or physical job cards.
- RFID tracking is also acceptable and should be consider as good example for process to process tracking.
- Interview staff to understand their SOP to apply identification, cross check if those identifications unique to certain materials in process.
- Check if with traceability information, production dates, recipe & material batches etc can be tracked during production.
- Temporary paper tags for identification and traceability are not acceptable, as this indicate preparation for the day and not a robust mechanism in place.

- Assessor may pick any lot and ask factory to walk through physical traceability & show traceable records for the same.

Meets

Your chosen answers require some following actions:

 오더진행현황.pdf

4 Does factory empower planning team, to put in effective advance production planning, to ensure highest production efficiency?

- Interview the planning team to understand their planning routines
- Review the work instructions to cross check the information provided by planning team.
- Ask generic lead time for different processes.
- Ask if the planning team need to frequently change their production plan due to external pressures.
- Interview the planning team to understand which reports are reviewed on daily basis to predict potential disruptions inducing change in production plans.
- Check if the planning department validate the availability of necessary raw material before allowing production to start & if those instances properly recorded with proper reasoning.
- If planning challenges & reasons for potential disruptions are reviewed with cross functional teams. Check if planning team review below periodically:

1. Lot wise reconciliation report
2. Ongoing quality issues
3. Equipment maintenance plans
4. Raw material availability with respect to production plans.

Document Upload Option: Planning documents

Meets

Comment & Attachments

 1

 1

No Comment

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woonwoo Jeong • Daeshin Textile co., ltd (Factory) • 24 Jun 2024 4:38 AM (UTC)

5 Does the production planning team ensure First In First Out (FIFO) logic while making production plan?

- Interview the production planning team to understand how they ensure the First in First Out (FIFO) approach.
- Check if there are production lots on hold, due to quality issues or other challenges (may include late approvals, raw material unavailability etc)
- Understand how much time it takes to resolve quality issues to keep the goods moving in order.
- Check if there are goods on production floors hold for a longer duration, due to some decisions pending or any other issue, if yes, this is not a good example.

Meets




6 Does the QA (Quality Assurance) or QC (Quality Control) department operate separately from the production department & if all quality processes effectively executed on all production shifts?

- Interview the QC and QA staff to understand their hierarchy & validate the quality organogram.
- Understand if there is any challenge of undue influencing from production in-charges.
- Understand if there is conflict of interest situation, ex. dependency on production in-charge for promotion/appraisal/hiring/firing etc, which may prevent quality team to take their decision freely.
- Interview the staff and check attendance records to understand if QC and QA have equal distribution in all production shifts.
- Check if the night shifts also have responsible decision makers from QC ad QA team.

- Check if the quality team continuously rotate around shifts to get chance to participate in periodic product performance review meetings.

Meets

Your chosen answers require some following actions:

-  조직도.pdf
-  조직도_염색.pdf
-  조직도_가공.pdf

7 Does the factory conduct lot wise reconciliation and maintain records to measure lot wise yield and wastage?

- Interview the finish goods dispatch team, if they are able to close consignment batch wise or they need to mix multiple lots to complete one consignment.
- If all batches are received at once or received in multiple flows.
- In case of multiple flow, does production team informs reason for delays.
- Check if factory do regular analysis to understand the produced meters/lbs. vs yield vs wastage produced at a defined frequency.
- Does merchandizing and planning teams get timely notified, regarding short falls or high wastage rate.
- Do they bring reconciliation report regularly in periodic performance review meetings in presence of all stake holders to discuss the root cause and out comes in terms of shipment impacts

Document Upload Option: Reconciliation report

Meets

8 Does the factory have policy to dispose dead stock from production floors & different warehouses to avoid choking of workflow?

- Assessor should visit the storage areas and production floors to observe slow moving or dead stocks. Understand why the goods are waiting & if actions are already decided for disposing off or rework.
- In case materials found in warehouses/store are lying there for long period of time, how these materials will be moved out, to avoid capacity issues in the factory & ensure smooth operations.
- Check if there is work instruction to manage slow moving or dead stock & if there are examples to validate.
- Go through the work instructions to understand if there is any cadence set for internal review & how to deal with slow moving or dead stock.

Document Upload Option: Disposition Policy Document

Meets

Comment & Attachments

 1

 1

No Comment

 8 재고관리규정.pdf
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9 Does the factory have defect classification list and production & quality teams understand the classification in terms of major, minor and critical defects?

- Interview QC/QA/production team/machine operators etc, if they able to identify defects & classify as Major, Minor or critical.
- Check if a list of defects where the classification is provided & if they have physical samples pasted/displayed on production floor for easy identification.
- Validate if the defect classification actually being followed.
- Interview to understand if there are any escalation plans in place for major/critical defects.

Document Upload Option: Defect classification, escalation plan etc.

Comment & Attachments

1

I have as physical samples pasted/displayed

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Dyeing/Printing

Dyeing/Printing

Based on those chosen answer, here is your result:

Dyeing/Printing

1 Does the factory have dyeing and/or printing?

Yes

Raw Material Controls

1 Does factory do visual inspection of incoming material?

- Applicable for incoming fabric:
 1. Check if inspection areas including machines are properly maintained.
 2. Light at inspection table should be min 750 lux.
 3. For fabric inspection American 4 point system is the most common system for fabric inspection. Depending on product type, there can be another inspection system, pls check whichever system factory is following, is relevant for product or not.
 4. Check what % of incoming goods are inspected.
 5. Check if factory has online greige inspection.
 6. What's the procedure if initial inspection fails, are there properly defined steps like -increase inspection %.
- Assessor may ask for inspection report of random lots.
- Assessor may want to get a few rolls inspected in his/her presence in factory to check effectiveness of inspection report.
- Is concerned staff aware of Target light source requirement - Primary lighting is store light i.e.UL3500 & secondary light is daylight i.e.D65 (for apparel) & IncA (for Home & Hardline).
- Check the awareness level of inspection staff about defect type, customer requirements, acceptable defect points/roll and per shipment etc.

Document Upload Option: Inspection System Document

Meets

Comment & Attachments

1

1

Record it on ther ERP.



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2 Does factory do internal testing for incoming dyes & chemicals or obtain & review test report from supplier, before storing and if chemical storage conditions are satisfactory?

- Check chemical testing records randomly.
- If factory keep records and monitor dyes and chemicals for expiry dates.
- Check how does factory dispose off expiry chemicals and keep records.
- Check awareness level of concerned staff about RSL requirements.
- Assessor to check for following in chemical storage :
 1. Factory have chemical register (hard copy or in any system).
 2. Hazardous chemicals are stored separately.
 3. Secondary contentment (spill boxes) are provided.
 4. Factory follows storage system like FIFO or any other depending on product requirement.
 5. If chemical handling instructions provided for employees are in local language.
 6. If factory provide safety equipment / PPE to concerned staff/workers.
 7. If there is any eye wash station available near to chemical section.
 8. If factory manage MSDS for all chemicals & dyes, check if it's implemented properly.

Document Upload Option: Test report

Meets

Pre Production Process

1 Does the factory have laboratory equipped or partner with third party lab for necessary testing capability to check physical, fastness, performance (if applicable), regulatory requirements before finalizing development process parameters and recipes?

- If product testing is done as per test plan/ MCP.
- If factory's internal lab is not equipped, third party testing is done as agreed with customer.
- Physical tests may include GSM, Thread count, Yarn count, Blend ratio, Tensile strength, Tear Strength, Bursting Strength, Pilling resistance, Abrasion resistance, Dimensional stability etc.
- Fastness tests may include Color fastness to washing/rubbing/perspiration, Phenolic yellowing, Light Fastness etc.
- Performance test may include wicking, absorbency, wrinkle resistance etc.
- Regulatory tests may include pH, Formaldehyde, flammability etc.
- Above mentioned tests are just guideline, unavailability of certain test requirements means further discussion to understand how the factory do R&D to understand if they are capable of securing those customer requirements through testing, recipe & process route selection.

Meets

Quality Management System

1 Does factory have a lab to check key quality parameters in fabric during production as well as in finished fabric and how effectively it is utilized?

- Does factory uses lab during R&D of new product to know product performance.
- Does factory uses lab during regular production to ensure quality & reduce seconds.
- Does factory uses lab for finished fabric checking, to be sure that all shipments are meeting customer requirements.
- Does factory have qualified and trained technicians who are well aware of customer requirements.
- Does factory have any plans for upgradation of lab.

Document Upload Option: Testing records

Meets

2 Is factory's lab certified for Target?

Applicable only for annual audit (or if previous assessment was done for Target which could be MQP/RMFA) - assessor can check, if factory's lab is certified for Target (through BV)

- Check date of last calibration.
- Check if certification/calibration/proficiency test is done for entire lab or for specific technician.
- Are lab technicians certified / trained to handle the equipment? is Training and access authorization recorded maintained.
- Are equipment calibrated as per manufacturers requirement and log maintained?
- Testing lab should have controlled environment : (relative humidity $65\pm 2\%$), temp ($21\pm 1^\circ\text{C}$), check current environment & previous records.

Yes

Your chosen answers require some following actions:

 Target Lab Certification-Daeshin Textile 2023 signed.pdf

1 Does lab follow procedure of consolidating test report with third party without fail + additional required tests are conducted at third party lab?

Yes

3 Does factory has any lab certification or accreditation for other brand/retailers?

- Check if certification/calibration/proficiency test is done for entire lab or for specific technician.
- Are lab technicians certified / trained to handle the equipment.
- Check if training & access authorization records maintained.
- Are equipment calibrated as per manufacturer's requirement and if logs are maintained.
- Testing lab should have controlled environment : (relative humidity $65\pm 2\%$), temp ($21\pm 1^\circ\text{C}$). Ask for records.
- Check date of last calibration for testing equipment.

Yes

Your chosen answers require some following actions:

 DatacolorCertifyCertificate-00001129_08252023.pdf

1 Does certification/accreditation managed by any third party?

Yes

4 Does factory has Natic color certification?

Assessor should check for following information:

- How long factory is Natic certified.
- How is color matching performance as per Natic database.
- What's the rating for Natic certification.
- Certification is CAP (Color accreditation program i.e. detailed program involves production assessment and consultancy for improving color consistency and precision) or CCP (Color certification program i.e. right equipment, right procedure, Munsell hue test etc.)
- CAP is a detailed program over CCP.

Yes

Your chosen answers require some following actions:

 CAP_Certificate_202604.pdf

1 Does the factory conduct evaluations of all staff responsible for color decisions as per below methods: - Ishihara test for Color blindness (once) - Munsell Hue test for color discrimination (periodic)?

Assessor should check for:

- Munsell Hue test results for concerned staff in production and lab. Does factory have some qualified technician to do such evaluation internally or any third party is hired for this service.
- What's the first time bulk color approval rate

For weaving & knitting, this is only applicable if they are using dyed yarn.

Meets

Your chosen answers require some following actions:

 Hue_test_2023.pdf

2 Does factory have process defined to handle re-processing of material/product and if there are pre-defined decision rules?

- Reprocessing is a regular phenomena in factories, but does factory have clear guidance for production teams which all situations may lead for product reprocessing.
- Check reprocessing % in dyeing/finishing factory.
- How does factory ensure quality of reprocessed product is meeting expectations.
- Check and validate the retesting and re-inspection records.
- Regular testing should be available for reprocessed products like appearance, pilling, shade variations, off shade, center selvedge, dye patches, tear/tensile/bursting strength, shrinkage, GSM etc.

Meets

Comment & Attachments

 1

 1

No Comment

 재염목표_2023.pdf
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woonwoo Jeong • Daeshin Textile co., ltd (Factory) • 24 Jun 2024 5:01 AM (UTC)

3 Does factory check and control incoming water for PH & hardness?

- Is there defined quality parameter for incoming water for different processes.
- Check frequency of checking water PH & hardness.
- Is there defined process when water quality is out of specified limit.
- How records are maintained.

Document Upload Option: PH & hardness report record

Meets

Comment & Attachments

 1

Water inspection status in ERP.

woonwoo Jeong • Daeshin Textile co., ltd (Factory) • 24 Jun 2024 5:02 AM (UTC)

4 Does factory have process control at pre-treatment, dyeing & finishing area?

- Does factory has process parameters defined like time, temp, moisture, recipe, PH of treatment bath, scouring efficacy check, machine speed, chamber temperatures etc based on fabric type/gsm.
- Does the factory check post pretreatment parameters for fabric like absorbency, pH etc to ensure fabric readiness for subsequent process.
- Does factory have set standards and are those maintained for dyeing like dyeing cycle, water hardness and correction through chemicals, chemical dosing, pH checking etc.

Document Upload Option: Process control reports

Meets

Comment & Attachments

1

1

No Comment



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5 Does factory have any quality checks in place during dyeing/printing to ensure color matching and consistency?

Assessor can ask for:

- How does drying temp & airflow in drying chamber maintained and check records for the same.
- What is average correction frequency during dyeing.
- What is re-dyeing % of all dyed products. What's the re-dyeing % of Target products.
- How does factory check shade during production.
- What corrective action taken for each redyed lot, which does not meet parameters.

Document Upload Option: SOP, Dyeing/printing process record

Meets

Comment & Attachments

1

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6 Does factory have optimal & effective usage of printing screens for sampling as well as for bulk?

N/A

Only applicable for printing

Assessor can ask for:

- Which screen type to use for specific design/material.
- Does the factory maintain a wash frequency of screens during printing.
- Is there a rule that how many times a screen can be stripped and reutilized.
- Does the factory check and maintain viscosity and aging of the ready to print paste.
- For printing on dyed ground, how does shade checking done.
- For printing over white does whiteness level checked based on requirement.

7 Does factory have effective controls for heat transfer/transfer paper print?

N/A

Only applicable for printing

Assessor can ask for:

- If factory have controlled parameters for heat setting.
- How does factory control temperature on calendar rolls and for how much time.
- Has factory standardization transfer paper quality for printing.
- Does factory have a defined frequency of belt cleaning.

8 Does factory has defined SOP for finishing machines?

Assessor can ask for:

- Does factory have defined parameters for final finishing setup, what's the frequency for monitoring key controls and if the records are maintained.
- Does factory have defined process parameters for special finishes (testable claims) and if SOP created to achieve the testing requirements.
- Is machine equipped with straightening equipment at feed.
- If air flow in drying chamber maintained as per process parameters.
- Does factory have SOP to check fabric parameters like width, moisture, skewness etc at outcome and does these gets recorded.

Document Upload Option: SOP, process control records etc.

Meets

Production Management

1 Does the factory have properly maintained color kitchen?

Only applicable for Dyeing/Printing & special finish, for others select N/A.

- Observe the color Kitchen condition if it is neat and clean.
- Are there any safety guidelines to manage color kitchen.
- Do they have risk of chemical cross contamination due to practices or layout of the color kitchen.
- Check the condition of weighing or mixing areas in main color kitchen/besides processing machines.
- Check if all the dyes, pigments and chemical container have separate Spatula arrangement for weighing purpose to avoid chances of cross contamination.
- Observe is there evidence of chemical spills, which we were not rectified instantly.
- Does factory follow the practice of authorizing persons who are allowed to do the chemical weighing and dispatch to relevant machines.

Meets

Your chosen answers require some following actions:



염료실사진.jpg

2 Does the factory have a process in place to keep records of recipe securely?

Only applicable for Dyeing/Printing & special finish, for others select N/A.

- Interview the responsible team to know if they are receiving production recipes from product development team in a controlled manner duly signed and authorized by authorized person/team.
- Check if, after production, if the factory keeps the recipes records securely (once finalized with production records for future reference).
- Check if there is a appropriate policy to keep production recipe records in controlled manner.

Meets

Comment & Attachments

1

1

No Comment



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3 Does factory have defined procedure with authorization for color approval for production & if this process specifically cover color approval process before packing?

Only applicable for Dyeing/Printing & special finish, for others select N/A.

- Interview the responsible people to understand how they manage color approval during production.
- Validate the color approval mechanism, if this is documented in terms of SOP with authorizations defined.
- Check if the authorization is based on some pre-qualification process like Munsul hue color discrimination test and Ishihara color blindness test etc.
- Check if the authorized person sign and write clear decision of color approval, in terms of pass or fail to avoid any ambiguity.
- If the color approval process also cover details of the approval event in terms of design, customer, process, traceability information .
- If final product ready for shipment approved through a competent prequalified resource who have access to customer provided standards/approval/and or comments to follow on ready to ship product.

Document Upload Option: Color Approval Process Document

Meets

4 Does the factory conduct finish goods inspections & if there are records to support final Inspections at packed roll for delivery stage?

- What % of finished goods gets inspected.
- Does factory maintain finished goods inspection records & if it can be traced back in case of issues.
- In case of issues, is there any corrective action taken & if records are maintained for such actions.
- Does factory has defined authorization to know who makes the decision, in case of issues.
- Check if training records are available.
- Check if inspectors are trained how to handle/escalate issues.
- What's the frequency & % of re-inspection.

Meets

Your chosen answers require some following actions:



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Special Finish/Brushing

Special Finish/Brushing

Based on those chosen answer, here is your result:

Please continue to the next question

1 Does the factory have special finish and/or brushing?

No

Weaving/Knitting

Weaving/Knitting

Based on those chosen answer, here is your result:

There are no more questions pending.

1 Does the factory have weaving and/or knitting?

No