

ASSESSMENT

ID 118232-2 Submitted

Daeshin Textile co., ltd

Type: Factory • ID: F16853037

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



CLAIMED MATERIAL ASSESSMENT (CMA)

Executor	Target Corp		
Workflow	CMA-Recycled	Reason	Annual
Assessment Type	Verification Assessment	Assessment Location	Desktop Review
Due Date	13 Jun 2024	Complete Case Date	05 Jul 2024
Request Date	06 Jun 2024	Start Date	13 Jun 2024
Submit Date	03 Jul 2024	Expiration Date	03 Jul 2025
Last Updated On	05 Jul 2024		

Report Summary

Submitted by 31117 - Buyung Sukmawan from Target Corp - Retailer on 03 Jul 2024 01:09 AM UTC

Assessment Result

Rating
Acceptable

Score
90.38% 23.5 / 26

Areas to Improve
3

Overall Comment

Location is Dyeing and Finishing processing with the sources of greige come from Jinho Knitting Mills and selection of the Raw materials for Claim and Non-Claim directed by Daenong and use the Target Preferred List Suppliers for the sources of the recycle materials being used.

Capacity permonth approx 1000 Tonnes with approximately 4% of capacity utilize for Daenong Order for Target Order.

Out of 4% order placed by Daenong- all have content of the recycle materials in CVC yarn based which is at this moment run for only 1 items which is FAB-E79LZ Rib Fabrics CVC 30's.

Segregation- storage and clarity of the materials that have claim and non-claim content observed follow the process that set up and support with the record.

Internal Traceability support with the ERP system and able to compile end to end of the information detail from the in-coming yarn- Greige Making- Dyeing Process and Finishing Stage that covered Factories locations in the supply mapping to make the finish fabrics.

Scope of GRS for this facility number EGL/209295/GRS/1734468/1 Valid till 2025-06-30.

Preferred Dates for The Next Assessment Round

Jun 26, 2025

Section Summary

Questionnaire

CMA

Score: 23.5/26

Area To Improve: 3

Capa Overview

CAPA Due Date: 02 Aug 2024 00:00:00 02 Aug 2024 00:00:00 UTC

5 Does the factory have a documented procedures of the factory to Identify and handle nonconforming material at incoming and outgoing stage?

↳ Partially Meets

Comments & Attachments (2)

19603 - woonwoo Jeong - Daeshin Textile co., ltd (FACTORY)

The factory has NC procedure and know what to be managed when NC happens.

 Non-conformance-management.xls

31117 - Buyung Sukmawan - Target Corp (RETAILER)

NC procedure were set up. Factory need to build the record of NC that occurred and show how the replacement were done and what related TC and traceability for that particular orders.

2

Does the factory have a documented qualification criteria for adding/removing raw material suppliers from its authorized list before initiating purchases?

↳ Partially Meets

Comments & Attachments (2)

19603 - woonwoo Jeong - Daeshin Textile co., ltd (FACTORY)

The factory has the Chemical management and purchasing policy to ensure all the chemicals that purchased and used are traceable.

 Chemical management policy_DAESHIN.docx

31117 - Buyung Sukmawan - Target Corp (RETAILER)

Selection criteria and evaluation for the Chemicals suppliers to support the requirement of the GRS need to be managed and record.

4

Is incoming raw material verified against all the requirements as stated in factory PO aligning the certification standard?

↳ Partially Meets

Comments & Attachments (2)

19603 - woonwoo Jeong - Daeshin Textile co., ltd (FACTORY)

incoming raw material(Knitted fabric greige) is come to check with related PO, materials description, specification and details of GRS or non-GRS materials. Testing of the fabric is done by Daenong(Vendor).

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Factory need to do in-coming fabrics composition test and fabrics composition test on after Finish stage. To support the correctness of the Fabrics Composition.