

ICTI audit finding and corresponding CAP from factory

Audit type and date: Full Audit on 25th August 2006

Audit firm:

Auditor:

CAP for audit report:

Item	Audit Finding	Cause of Non-Conformance	Corrective Action Plan and Completion Date	Preventive Action and Completion Date
9.12	There were 8 sets of air compressors in the factory. However the factory only provided the inspection report for 8 air tanks and 14 safety valves, no inspection reports for pressure meter were provided for review on the audit day.	We agree that we do have a neglect Of effective certificate management.	We have sent them to shenzhen Academy of Metrology And Quality Inspection for Testing on Sep 4 th ,06 and the related certificate will be issued to us before Sep 11 th ,06.	Set up a certificate management system to avoid such problem happen again.
9.15	The factory only provided one drinking water test report for the living area for review and found it complied with the national drinking water standard. The test reports were issued on 11 th August 2006 by Shenzhen City Longgang District Disease Protection and Control Center.	Due to factory and dormitory are use the same water supply pipe therefore we think a certificate from one of them is enough	We have already asked Shenzhen City Longgang District Disease Protection and Control Center come to take sample for testing, Suppose the report will issue on 14 th Sep,06	We have prescribed that we will do the test for both of them yearly.
10.20	There were a total of 6 electricians in the factory; however 2 certificates had expired in March 2006.	Lack of effective certificate management.	We have employed a new electrician to occupy this position and re-arrange them for other work positions.	Will strengthen the management of effective certificate.
11.14	There was no eyewash station equipped where chemical were used and stored in the factory.	Self-made simple equipment is not ok.	We have bought the right eyewash equipment for chemical area on Aug 30th, 06.	Maintenance department will check all eyewash station regularly to ensure all these equipments in good conditions.
11.30	The factory did not provide earplugs for the workers working in the	PPE training is not good, some of the	Already strengthened PPE training and will do more strict	Do more training, publicize and checking to improve their

	injection molding department. Furthermore, the factory provided noise monitoring report provided by Shenzhen Longang Disease Prevention Control Center on 13th June 2006), which showed the noise of injection molding department was up to 86.5db.	workers are not willing To wear earplugs.	checking after training to assure workers obey it by themselves.	awareness of self-health protection.
11.33	The operators' certificate for one worker operating the cargo lift in production building was not renewed in July 2006.	His certificate is on the process of yearly inspection and did not present it in time.	Already got certificate on Sep 5 th ,06.	Will strengthen effective certificate management.
11.34	The inspection certificate of competency for one cargo lift had expired on 27th June 2006.	Have arranged cargo lift yearly inspection and did't get certificate in time	Already got the certificate on Aug 30 th , 06.	Will strengthen effective certificate management
12.14	The hygiene certificate was not renewed till 6th June 2006.	Neglect of management	Have sent for inspection on Aug 26 th ,06 and hopefully will get it Before Sep 10 th ,06	Will strengthen effective certificate management
12.17	There were a total of 9 kitchen staff in the factory; however 7 certificates had expired during the period from 24th August 2005 to 23rd July 2006.	Neglect of management	Already arranged health inspection on Aug 26 th ,06 and will get certificate before Sep 10 th ,06.	Will strengthen effective certificate management

CAP submitted by:

Company:

Submit date: 2006 年 9 月 13 日