

INFORME DE FÁBRICA – NUEVO FORMATO

¡DESCUBRA EL MEJORADO Y NUEVO FORMATO DE INFORME DE FÁBRICA - IGS

ESTRUCTURA MEJORADA:

Hemos pasado de un formato de lista a un formato de tabla que ahorra espacio, lo que nos permite incluir el doble de información en una sola página. Esto significa datos más completos y ordenados.

COLORES VIBRANTES:

Nuestros informes han pasado de blanco y negro a un diseño colorido, lo que hace que la información sea más fácil de entender y los informes más atractivos y animados.

RESULTADO FINAL:

Con puntos e indicadores que evalúan desde "Incumplimiento" a "Excelente" con los colores asignados (de rojo a verde oscuro).

PUNTUACIÓN MÁXIMA 45 PUNTOS – INCUMPLIMIENTO – MENOS DE 15 PUNTOS

PUNTOS DE CONTROL:

Hemos establecido puntos de control con preguntas para que el inspector marque "validar" o marque con una "cruz".

Esta tabla de puntos de control va de 1 a 5/5 si todo es perfecto. Por lo tanto, el inspector puede escribir un breve resumen para explicar el resultado de cada uno de los apartados evaluados.

INFORMACIÓN ADICIONAL:

Con nuestro nuevo formato, hemos añadido tablas más detalladas, entre las que se incluyen:

- **RESUMEN DE AUDITORÍA** (Certificados, Área de Producción, Maquinaria de la línea de producción, Proceso de fabricación, Registro de Inspecciones, Calidad).
- **INFORMACIÓN COMPLETA DE LA FÁBRICA** (Proveedor, Dirección del proveedor, Organigrama, Fábrica, Dirección de la fábrica)
- **INFORMACIÓN DE LA CUENTA BANCARIA** (Beneficiario, Dirección de beneficio, Banco, Dirección bancaria, N.º de A/C, Swift, Número de identificación fiscal)
- **CERTIFICADOS** (Descripción, Status, Imágenes de Certificados)

DETALLES COMPLETOS DE PRODUCCIÓN:

- **ÁREA DE PRODUCCIÓN 1** -Descripción *con resultado*: Producto/s Principal fabricado/s (80%), Producto Secundario (20%), Producto Clave, Producto con mayor tasa de defectos. **2** -Status
- **MÁQUINAS DE LA LÍNEA DE PRODUCCIÓN** (Máquinas de producción, nombre, marca, origen, número de máquinas, producción durante la inspección)
- **PROCESO DE FABRICACIÓN**
- **INSPECCIONES ENTRANTES**
- **GESTIÓN DE LA CALIDAD**
- **ALMACÉN**
- **INSPECCIÓN FINAL Y PRUEBAS DE CONTROL DE CALIDAD**
- **INSTALACIONES EMERGENCY**
- **INFORMACIÓN VISUAL COMPLETA**

EJEMPLO VISUAL



Nº. Report: A202400113

GENERAL FACTORY INFORMATION

Supplier:	Co., Ltd.
Factory Name:	Clothing Co., Ltd
Client Name:	-
Website:	
Telephone:	
E-mail Address:	
Contact Person Name:	
Contact Person Mobile:	
Contact Person Position:	sales manager
Main Product:	Down jacket, cotton jacket, windbreaker
Main Market:	Italy, Spain, Europe
Production Capacity:	200000 Pcs Per Month
Registration Date:	24th Mar,2024
Type of Registration:	Manufacturer
Type of Company:	Limited Company
Number of Employees:	300 Persons
Main Customer/Country:	



Descripción con resultados y Status de cada área

Estas innovaciones nos permiten proporcionar información más detallada y precisa para nuestros clientes, todo ello en un formato más eficiente y visualmente atractivo.

AUDIT SUMMARY

Contents	Scale	Scale Description
Certificates	3	The company and factory did not provide certification certificates. Provided proof of the relationship between the company and the factory. holds 100% control of..... (an export right enterprise), holds 50% control of and Co., Ltd. holds 100% control of Co., Ltd.Through online enterprise research, it was found that the shareholders of these three companies overlap, which is consistent with the information provided by the factory
Production Area	5	Factory's production area was found clean and tidy. All the materials were kept in an organized way and kept with identification. 255 sewing machines out of 250 machines were in operation during the Factory Audit. The factory has been operating for more than 10 days and there are no sample rooms or samples yet. There are 6 production lines currently processing three styles of down jackets.
Production Line Machines	5	The factory has sufficient production machines to meet its production capacity, and the machines have manufacturer information, brand information, etc. Most of the machines in the factory are new, with only a few old ones in good condition. There is currently no record of machine maintenance. As per onsite observation, operators were found skilled however Idle Machine Kept at Sewing Floor one side area.
Manufacturing Process	5	Factory has displayed written work instructions for each production process and workers were aware of the same. Factory conducts

FACTORY AUDIT REPORT

Warehouse	4	dedicated packing tables after pressing. Factory has dedicated storage areas to store trims, fabric and finished goods. Factory has allocated storage area in 5th floor to keep packed master cartons whereas no pallets were allocated to store the cartons off the floor. Finished goods storage area was isolated from the production area and found clen and tidy. All raw materials were kept in controlled way by maintaining in-out records to prevent quality deterioration.
Emergency Facilities	5	Factory has sufficient fire extinguishers which is accessible and found with service history card. Fire alarms were installed in each floor. Emergency and exit lights were installed in each exit. Evacuation maps were displayed nearby exit doors. All fire exits were found un blocked. Workers were found wearing PPE like mask, ear plug, goggles in sewing, pressing and stain remover respectively. Warning signs were not displayed in production areas.
Total	37	Good
Final Result: Good		
Non Compliance	Below Average	Average
Result Description: Overall score below 15- Non Compliance		
Overall score between 15 and 27 out of 45 points: Below Average		
Overall score between 28 and 34 out of 45 points: Average		
Overall score between 35 and 39 out of 45 points: Good		
Overall score between 40 and 45 out of 45 points: Excellent		

FACTORY AUDIT REPORT

Cutting	Fabric Inspection Machine	SUZHOU	China	1	✓
Cutting	Auto Spreader	LUISSEW	CHINA	1	✓
Sewing	Flat lock	JACK	China	14	✓
Sewing	Over lock	HIKARI/JACK	Japan/CHINA	70	✓
Sewing	Single needle lock sttich	JUKI/JACK	Japan/CHINA	414	✓
Sewing	Single needle lock sttich	Brother	Japan	90	✓
Sewing	Bartack	JUKI/LUIC/ ZOJE	Japan/CHINA	23	✓
Sewing	Button Hole (Auto)	CONSEW	CHINA	8	✓
Sewing	Button Sttich (Auto)	ZOJE	CHINA	25	✓
Sewing	Feed of the Arm	ZUSUN/LUISSEW	CHINA	6	✓
Sewing	Zigzag	N/A	CHINA	5	✓
Sewing	QUILTING MACHINE	BOK	CHINA	55	✓
Sewing	Snap Button	ZOJE	China	5	✓
Sewing	TEMPLATE LASER MACHINE	WINDA	CHINA	2	✓
Sewing	Kansai Special (PMD)	Kansai	Japan	10	✓
Sewing	Picoting Machine	Pegasus	Japan	5	✓
Sewing	Thread Re-Conning	N/A	CHINA	2	✓
Sewing	Thread Sucker machine	N/A	China	1	✓

FINAL INSPECTION AND QA TESTING

Description	Result
Are inspection & testing performed on products before packing?	✓
Does the factory per final inspection on products before shipment?	✓
Are there adequate, clearly written criteria/instructions available for inspectors to follow for final inspection?	✓
Are formal written inspection reports used?	✓
Are inspection reports properly filed?	✓
Are there records of rejected lots?	✓
Are rejected lots clearly isolated in designated area or identified?	✓
Is the sampling size for final inspection adequate to meet customer's standards?	✓
Does the factory have basic testing equipment	✓
Is the packaging area isolated from production and assembly areas?	✓
Condition Scale	1 2 3 4 5
Scale description: Factory conducts before shipment inspections and records were maintained for the same. Fabric and garment testing was conducted as per client requirement. Final inspection was conducted in G-II AQL-Cr-00 Ma-2.5 Mi-4.0.	

EMERGENCY FACILITIES

Description	Result
Are fire extinguishers available & accessible?	✓
Are fire alarms installed in each working section?	✓
Are emergency lights & EXIT signs installed at all emergency exits?	✓
Are there line and arrow marking of evacuation route floor?	✓
Are there evacuation plot plans on each floor?	✓
Are all fire equipment, emergency exits & aisles unblocked?	✓
Are personal protective equipment warning signs posted in working areas?	✓
Do the workers wear earplugs, gloves, goggles, masks, rubber boots (if necessary)?	✓
Condition Scale	1 2 3 4 5
Scale description: Factory has sufficient fire extinguishers which is accessible and found with service history card. Fire alarms were installed in each floor. Emergency and exit lights were installed in each exit. Evacuation maps were displayed nearby exit doors. All fire exits were found un blocked. Workers were found wearing PPE like mask, ear plug, goggles in sewing, pressing and stain remover respectively. Warning signs were not displayed in production areas.	

EXPERIMENTE EL NUEVO FORMATO DE INFORME DE FÁBRICA. PÓNGASE EN CONTACTO CON NOSOTROS HOY MISMO ¡OBTENGA MÁS INFORMACIÓN!