

PRE-ASSESSMENT AUDIT
 FOLLOW UP AUDIT
 SURVEILLANCE AUDIT
 POST AWARD AUDIT

DATE:	May 28, 2019
AUDIT No:	001
VENDOR/ SUB-VENDOR NAME:	Frenstar / Weidouli Valves Co. Ltd
TYPE OF PRODUCT / SERVICE PROVIDED	Butterfly Valve - Titanium
CONTACT NAME:	Grace Chen
CONTACT TELEPHONE No:	86-159 8872 2711
E-MAIL:	sale@weidouli.com
LOCATION:	Wenzhou city, China

ASSESSMENT TYPE:	
QUALITY MANAGEMENT SYSTEM - ISO 9001:2008 CERTIFIED	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 90
HEALTH, SAFETY AND ENVIRONMENT ISO 14001 and OSHAS 18001 CERTIFIED	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 90
MANUFACTURING CAPABILITY	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 85
ENGINEERING AND DESIGN CAPABILITY	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 80
FACILITY/SHOP CAPACITY (CURRENT)	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 90
PRESERVATION/PACKAGING/TRANSPORT	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 95
GENERAL SERVICE SUPPORT/EXT. SERVICE	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 70
EXPERIENCES AND CUSTOMER APPROVAL	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 80
AVERAGE SCORE	85.71
FINAL RATING	
REMARKS	

CONTROLLING DOCUMENTS:	Weidouli Quality control manual
REFERENCE DOCUMENTS:	ISO 9001: Quality Management Manual
ATTACHMENTS:	Attachment 01- Weidouli Quality control manual
DISTRIBUTION:	

<i>Prepared by</i>		<i>Approved by</i>	
<i>Name</i>	<i>Signature & Date</i>	<i>Name</i>	<i>Signature and Date</i>
Maciej Zmudzinski			

SECTION 1.0