

SGS-CSTC Standards Technical Services Co., Ltd. NanJing Branch  
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 Tel:86 025 83466455  
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## FACTORY AUDIT EVALUATION REPORT

(Special for Epidemic prevention materials)

**IMPORTANT INFORMATION REGARDING THE SCOPE AND LIMITATIONS OF THE INSPECTION AND REPORT**

The scope of this report is limited to a **VISUAL INSPECTION ONLY** for the workmanship and basic function check of the product. Performance index and compliance of the product are NOT included in the scope of this report. This report is a reasonable attempt to identify any obvious or significant defects apparent in those areas of the product fully accessible and visible to the Inspector at the time of the inspection. This Report is made solely for the use and benefit of the Client named on the front of this report.

**SGS does not verify authenticity of any Brand/Trademark of products. Buyers must check if the product is genuine with the Brand/Trademark owner directly.**

To :	WMG MEDICAL CO., LTD	Date:	23-May-2022
Att :	Jacky Wu		
From :	Lyla Li	E-mail :	Lyla.li@sgs.cm

SGS File No.:	CNNKG22697773	Product family view 
Buyer :	ZAO UNIDENT	
Supplier :	WMG MEDICAL CO., LTD	
Manufacturer :	WMG MEDICAL CO., LTD	
Style Number:	S, M, L, XL	
Product description:	Blue Nitrile Gloves	
P.O. Number:	N/A	
L/C Number:	N/A	
Service performed :	Factory Evaluation	
Inspection Date :	From 20-May-2022 to 21-May-2022	
Inspection Location :	China	

**Inspection Criteria**

Client instruction/specification	Yes
SGS WI number	P-INSP-WI-HL-111-16
Other	N/A

**Overall Inspection Conclusion:**
**Subject to client's evaluation**
**Inspection Summary:**

1. Workmanship appearance / function:	Conform
2. Data measurement / field tests:	Subject to client's evaluation
3. Factory production line audit:	Subject to client's evaluation

**Problem Remark:**

- N/A

 Inspector: Albert Zhang

 Factory Representative: Mr. Zhao

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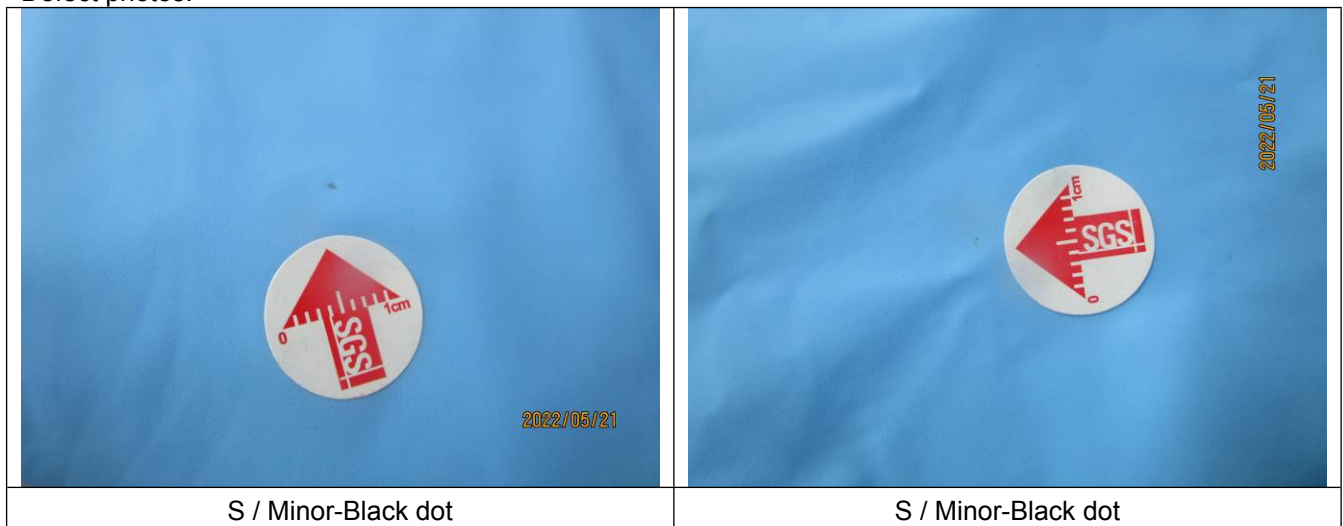
**1. Workmanship Appearance / Functional Inspection Findings:** Within AQL

**Inspection Method Applied:**

ASQ/ANSI Z1.4-2003(R2018), Single sampling plans for normal inspection,  
 Level Fixed Sample size: 800pcs  
 Acceptance Quality Limit (AQL) for: Critical: N/A Major: 1.5 Minor: 2.5







Defect Description		Critical	Major	Minor
<b>For S Size</b>	<b>S/S: 100pcs</b>			
-Black dot		0	0	2
<b>For M Size</b>	<b>S/S: 300pcs</b>			
-Obvious dirty stain		0	1	0
-Black dot		0	0	4
-Slight dirty stain		0	0	3
<b>For L Size</b>	<b>S/S: 300pcs</b>			
-Obvious dirty stain		0	1	0
-Black dot		0	0	3
-Slight dirty stain		0	0	1
<b>For XL Size</b>	<b>S/S: 100pcs</b>			
-Slight dirty stain		0	0	1
Total defectives:		0	2	14
Maximum allowed:		0	21	21

Defect photos:



Inspector: Albert Zhang Factory Representative: Mr. Zhao

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<p>M / Major-Obvious dirty stain</p>	<p>M / Minor-Black dot</p>
	
<p>M / Minor-Black dot</p>	<p>M / Minor-Black dot</p>
	
<p>M / Minor-Black dot</p>	<p>M / Minor-Slight dirty stain</p>

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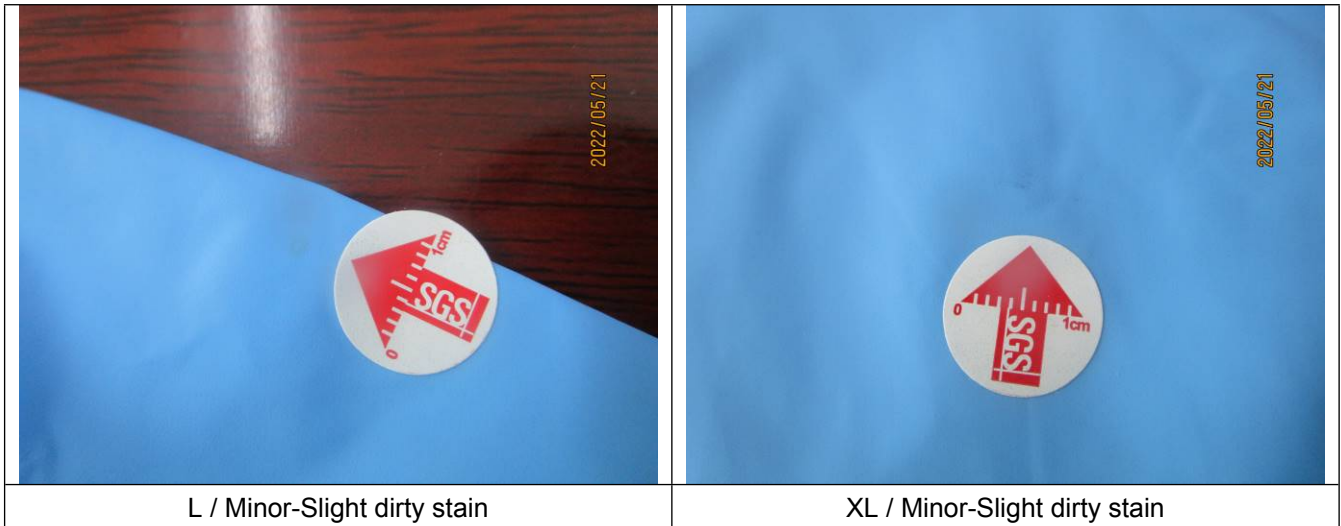
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<p>M / Minor-Slight dirty stain</p>	<p>M / Minor-Slight dirty stain</p>
	
<p>L / Major-Obvious dirty stain</p>	<p>L / Minor-Black dot</p>
	
<p>L / Minor-Black dot</p>	<p>L / Minor-Black dot</p>

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**2. Product-Specific Data Measurement / Field Test on Reduced Sample Size:** Subject to client's evaluation  
**Important Notice:** The results of the simulating testing on site reflect the findings at the time of the testing only and might not as expected be identical to the results of the conformity to the standards due to limitation of testing environment, conditions, even the variance of testing methods.

Check points	Qty	Test Result	Specification/Tolerance
<b>S size</b>	/	/	/
Length (mm)	8pcs	241,245,243,242,243,244, 242,243mm	≥240mm
Width (mm)	8pcs	85,85,85,85,85,86,85,85mm	85±3mm
Weight (g)	8pcs	3.8,3.7,3.6,3.6,3.7,3.8,3.7,3.6g	3.5g
Thickness of cuff (Single wall) (mm)	8pcs	0.07,0.07,0.07,0.07, 0.07,0.07,0.07,0.07mm	N/A
Thickness of palm (Single wall) (mm)	8pcs	0.08,0.08,0.08,0.08, 0.08,0.08,0.08,0.08mm	0.08±0.01mm
Thickness of finger (Single wall) (mm)	8pcs	0.11,0.12,0.12,0.11, 0.11,0.11,0.12,0.11mm	0.11±0.01mm
Elongation (%) / Before ageing	8pcs	540%, 540%, 545%, 540%, 540%, 550%, 555%, 550%	≥500%
Tensile (N)	8pcs	12.56,13.21,10.65,12.16, 11.74,13.67,11.05,11.07N	≥7.0N
Tensile Strength (Mpa)	8pcs	39.27, 40.28, 33.28, 37.53, 35.82, 41.19, 33.71, 34.18Mpa	N/A
<b>M size</b>	/	/	/
Length (mm)	8pcs	241,242,244,243,242,244, 243,242mm	≥240mm
Width (mm)	8pcs	96,96,95,96,95,96,95,95mm	95±3mm
Weight (g)	8pcs	4.3,4.3,4.2,4.1,4.2,4.3,4.2,4.2g	4.0g
Thickness of cuff (Single wall) (mm)	8pcs	0.07,0.07,0.07,0.07, 0.07,0.07,0.07,0.07mm	N/A

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Thickness of palm (Single wall) (mm)	8pcs	0.09, 0.08, 0.09, 0.09, 0.09, 0.09, 0.08, 0.09mm	0.08±0.01mm
Thickness of finger (Single wall) (mm)	8pcs	0.12, 0.12, 0.12, 0.115, 0.115, 0.12, 0.12, 0.12mm	0.11±0.01mm
Elongation (%) / Before ageing	8pcs	545%, 550%, 540%, 555%, 540%, 545%, 540%, 545%	≥500%
Tensile (N)	8pcs	13.95, 12.53, 12.01, 10.32, 9.66, 13.26, 12.67, 11.97N	≥7.0N
Tensile Strength (Mpa)	8pcs	43.05, 38.68, 36.64, 30.71, 29.84, 40.43, 39.13, 36.96Mpa	N/A
<b>L size</b>	/	/	/
Length(mm)	8pcs	249, 247, 245, 246, 247, 246, 245, 246mm	≥240mm
Width(mm)	8pcs	105, 106, 105, 106, 106, 105, 106, 105mm	105±3mm
Weight(g)	8pcs	4.6, 4.5, 4.4, 4.6, 4.6, 4.5, 4.5, 4.5g	4.5g
Thickness of cuff (Single wall) (mm)	8pcs	0.07, 0.07, 0.07, 0.07, 0.07, 0.07, 0.07, 0.08mm	N/A
Thickness of palm (Single wall) (mm)	8pcs	0.08, 0.08, 0.08, 0.08, 0.08, 0.09, 0.08, 0.09mm	0.08±0.01mm
Thickness of finger (Single wall) (mm)	8pcs	0.12, 0.12, 0.12, 0.115, 0.11, 0.12, 0.12, 0.12mm	0.11±0.01mm
Elongation (%) / Before ageing	8pcs	550%, 535%, 540%, 550%, 545%, 530%, 545%, 540%	≥500%
Tensile (N)	8pcs	13.08, 8.49, 12.45, 9.37, 12.24, 9.81, 11.56, 9.97N	≥7.0N
Tensile Strength (Mpa)	8pcs	40.37, 26.20, 38.93, 28.92, 37.80, 30.65, 36.15, 30.41Mpa	N/A
<b>XL size</b>	/	/	/
Length(mm)	8pcs	243, 244, 242, 243, 244, 243, 244, 243mm	≥240mm
Width(mm)	8pcs	114, 115, 115, 115, 115, 114, 114, 114mm	115±3mm
Weight(g)	8pcs	5.2, 5.1, 5.2, 5.0, 5.1, 5.1, 5.2, 5.1g	5.0g
Thickness of cuff (Single wall) (mm)	8pcs	0.07, 0.07, 0.07, 0.07, 0.07, 0.07, 0.07, 0.07mm	N/A
Thickness of palm (Single wall) (mm)	8pcs	0.08, 0.08, 0.08, 0.09, 0.08, 0.09, 0.08, 0.08mm	0.08±0.01mm
Thickness of finger (Single wall) (mm)	8pcs	0.115, 0.12, 0.12, 0.115, 0.12, 0.12, 0.12, 0.12mm	0.11±0.01mm
Elongation (%) / Before ageing	8pcs	540%, 550%, 540%, 555%, 540%, 535%, 540%, 545%	≥500%
Tensile (N)	8pcs	12.72, 12.44, 10.18, 10.06, 11.05, 11.28, 11.56, 9.47N	≥7.0N
Tensile Strength (Mpa)	8pcs	39.27, 38.87, 31.83, 31.46, 34.54, 35.27, 36.13, 29.62Mpa	N/A
<b>Stretch test for glove</b>	8pcs / size	Acceptable	Stretch the gloves (palm part) 4-6 times by 10% and inspect stretching ability

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<b>Stretch test for fingers</b>	8pcs / size	Acceptable	Check whether the gloves have 5 fingers and stretch each finger of the glove separately by 10%
<b>Water leakage test</b>	8pcs / size	Acceptable	Fill fully in the glove with water and waiting for 4 min., no leakage.
<b>Actual use test</b>	8pcs / size	Acceptable	Normal use

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### 3. Factory Production Line Audit

Number	Project		Findings
3.1	Raw Material Incoming Inspection		Factory can provide raw material inspection procedures, the procedures included detailed quality standard and inspection regulations, different kinds of raw material incoming inspection record were available on site.
3.2	Production Process Control	File check	<ul style="list-style-type: none"> <li>◆ Factory can provide production process general regulations, the regulation included operating process and process conditions, each process has clear liquid level, concentration, temperature requirements. The regulation also lists the quality control points, quality standard about raw material, finished products, product package.</li> <li>◆ Factory can provide detailed process regulations about key process, included glue mixture, dipping, the regulation lists correct operation requirements.</li> </ul>
		Production line check	Factory can carry out the production per process regulations, have specialized person in the main control room to monitor the running speed and temperature of the oven and tank, have specialized person sample and test to monitor the concentration and PH value.
3.3	In Production Quality Control	Initial Product Check Record	First article and first article inspection report were available on site, placed next to the inspection table of each production line, the inspection report with measurement and visual check result.
		In Production Inspection Record	<ul style="list-style-type: none"> <li>◆ Factory can provide completely IPQC inspection report record on different dates, in each production line, found specialized inspector perform inspection on site, the inspection included measurement check, weight check and visual check.</li> <li>◆ Factory can provided completely record about tensile test and water leakage test on different dates, found specialized inspector perform these tests on site.</li> </ul>
		Final Quality Control	Factory can provide detailed inspection procedures, contains clear quality standards and inspection rules, completely FQC inspection report record on different dates, in warehouse, found specialized inspector perform inspection on site.

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		Rejected Products Action	<ul style="list-style-type: none"> <li>◆ Factory can provide unqualified products control program, included classification and disposal of unqualified products, in workshop, found factory has a special area for isolating unqualified products, the document stipulates that the treatment method of unqualified products was only scrapping, and there is no rework and repair phenomenon. All of unqualified products will be discarded to waste area.</li> <li>◆ For corrective and preventive actions, factory can provide program files, unqualified products report record &amp; corrective and preventive action implementation notice</li> <li>◆ All documents are clear and kept by special personnel, but there is a lack of publicity. It is recommended that the factory set up a quality board in a conspicuous position in the workshop, list the problems found in recent production, and clarify rectification and preventive actions, continue to maintain regular quality training.</li> </ul>
3.4	Production / Inspection & Testing Equipment Maintenance	Equipment maintenance plan and practice records	Factory provided equipment management ledger, equipment maintenance plan, equipment operating procedures and equipment maintenance records on site
		Related equipment measurement certificate	Factory provided measuring instrument registration ledger, measuring instrument inspection plan, maintenance records, use log and verification certificate for different instrument on site
3.5	Key Staff Training & Qualification, HSE		<ul style="list-style-type: none"> <li>◆ Factory provided training plan, training record sheet on site, the training mainly involves sales department, production department and quality department.</li> <li>◆ Factory provided safety production knowledge training records, fire drill record, protective equipment dispense record on site.</li> </ul>
3.6	Production capacity assessment		<ul style="list-style-type: none"> <li>◆ The factory covers an area of 100000m<sup>2</sup>, with three workshop, one office, and one building under construction, among them, one workshop was in production, the other two workshops were under construction.</li> <li>◆ Factory have 13 production lines in the used workshop, during audit, 5 of them were running, there are counting machines along each production line, checked, found one production line produced about 34000pcs gloves in one hour, factory claimed they are 24 hours uninterrupted production, so if the production line not stopped, one production line can produce 816000pcs gloves. So currently, factory daily production capacity was about 4080000pcs. Checked factory's production report, found in May19th, they produced 4042000pcs gloves. The other 8 production lines were in maintenance status, during audit, there were not running.</li> </ul>

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**4. Informative Remark:**

4.1 Per client's requirement, SGS randomly selected 800pcs gloves from production line to perform workmanship check and sampling 8pcs per size to perform field tests.

**5. Inspection Environment:**

Lighting : Daylight  
 Sufficient  
 Inspection place : Other  
 Inspection done on: Table  
 Cleanliness : Clean  
 Weather condition: Dry

**6. Attachment**

**Product and test**

**ATTACHMENT II**  
**ПРИЛОЖЕНИЕ II**

Product Specification  
Спецификация продукции

Serial number Серийный номер	Project Name Название проекта	Quality and technical requirements Качество и технические требования	
1	Glove surface type Тип поверхности перчатки	Finger hemp without flour The fingers are textured Finger hemp without flour Пальцы без нанесения талька Пальцы с нанесенной текстурой	
2	Materials Материал	Nitrile content >95% Содержание нитрила >95%	
3	Check level and receiving quality Проверка уровня и качество приема		
	Dimensions Размеры	Check the level Проверка уровня	AQL Допустимый уровень качества (AQL)
	(length,width,thickness) (длина, ширина, толщина)	S-2 S-2	1.5-2.5 1.5-2.5
3.1	Length Длина	XS XS S S M M L L XL XL	≥240mm ≥240mm
3.2		Palm of hand Palm of hand	0.08mm±0.01mm 0.08mm±0.01mm
3.2		Thickness of textured surface (finger) Толщина текстурированной поверхности (палец)	0.11mm±0.01mm 0.11mm±0.01mm
3.2	Width Ширина	XS XS S S M M L	80mm±3mm 80mm±3mm 85mm±3mm 85mm±3mm 95mm±3mm 95mm±3mm 105mm±3mm

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		L	105mm±3mm
		XL	115mm±3mm
		XL	115mm±3mm
4	Permeability Непроницаемость	G-1 G-1	2.5 2.5
5	Breaking strength and elongation at break (before and after aging) Прочность на разрыв и удлинение при разрыве (до и после aging)	S-2 S-2	4 4
6	Single Gram weight Вес одного грамма	XS-3.3 g(S)3.5g (M)4g (L)4.5g (XL)5g XS-3.3 g(S)3.5g (M)4g (L)4.5g (XL)5g	
7	Product color Цвет продукции	Blue Голубой	
8	Elongation at break Удлинение при разрыве	Before ageing ≥500% До старения ≥500%	
9		After ageing ≥400% После старения ≥400%	
10	Breaking Force Прочность на разрыв	≥7.0N ≥7.0N	
11	Sterilization Стерилизация	Non-sterile Нестерильные	
12	Packings Упаковка	Pieces per box Кол-во/коробка	100pcs/box 100шт./коробка
13		Pieces per carton Кол-во/ящик	1000PCS/BOX 1000шт./коробка
14		EN374-EN455 EN374-EN455	

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Inspection standard

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Selected samples for inspection



Products



Products / S



Length check



Width check



Thickness check

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Thickness check



Thickness check



Weight check



Actual use test



Stretch test



Stretch test

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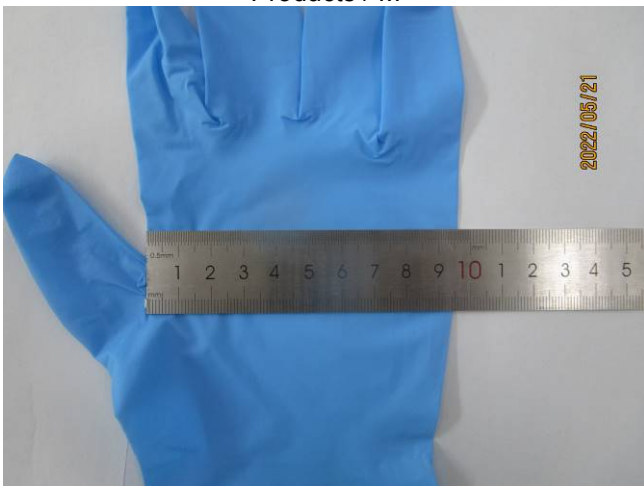
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Products / M



Length check



Width check



Thickness check



Thickness check



Thickness check

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Weight check



Actual use test



Stretch test



Stretch test



Products / L

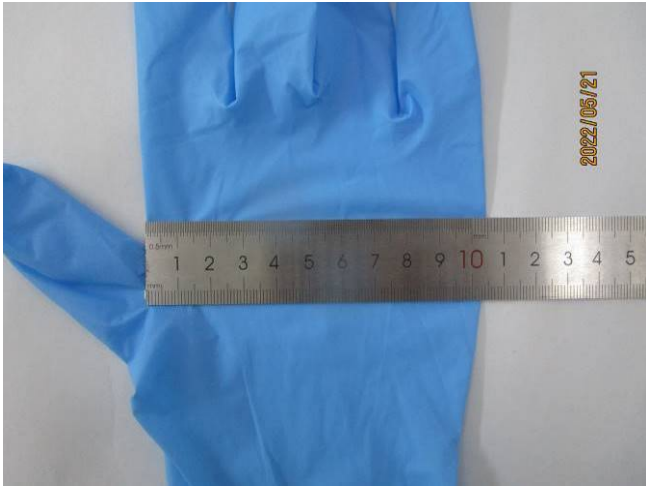


Length check

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Width check



Thickness check



Thickness check



Thickness check



Weight check



Actual use test

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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Stretch test



Stretch test



Products / XL



Length check



Width check



Thickness check

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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Thickness check



Thickness check



Weight check



Actual use test



Stretch test



Stretch test

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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Sampling



Sampling



Tensile test



Elongation check

结果数据:	2	3	4	5
断裂力(N)	12.50775	13.95	12.99375	12.61875
最大力(N)	12.56925	13.95	13.0815	12.7245
拉伸强度(σM)(MPa)	39.278906	43.055556	40.375	39.273148
断裂伸长率(%)	0	0	0	0
最大位移(mm)	0	0	0	0
试样长度(mm)	20	20	20	20
宽度(mm)	4	4	4	4
厚度(mm)	0.08	0.081	0.081	0.081

Test result



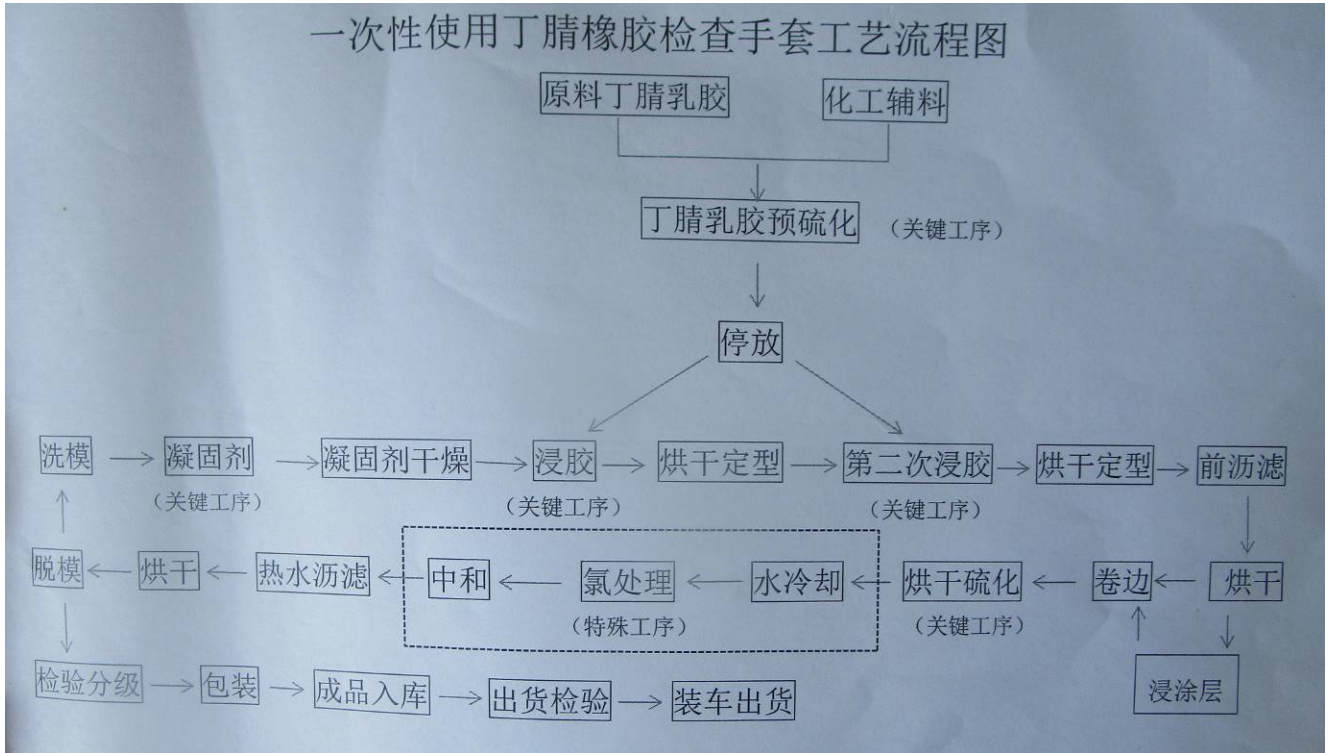
Water leakage test

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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## Production line audit



Flow chart



Factory building



Factory building

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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Factory building



Nameplate



Production line



Production line



Production line



Green facilities

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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### Raw Material / Incoming Inspection



Raw material warehouse



Raw material warehouse



Raw material warehouse



Raw material warehouse



Raw material warehouse

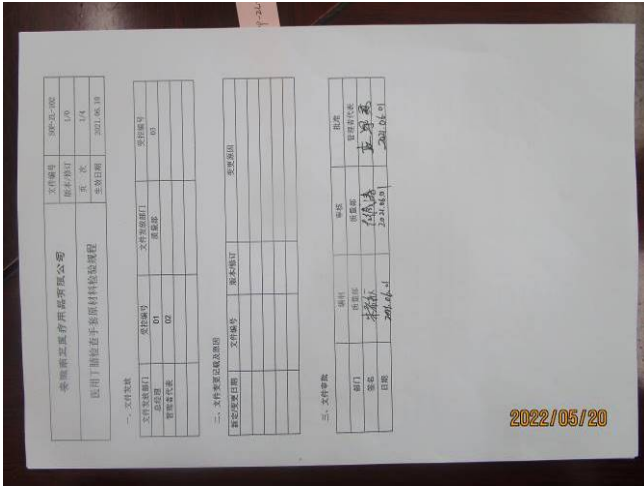


Raw material warehouse

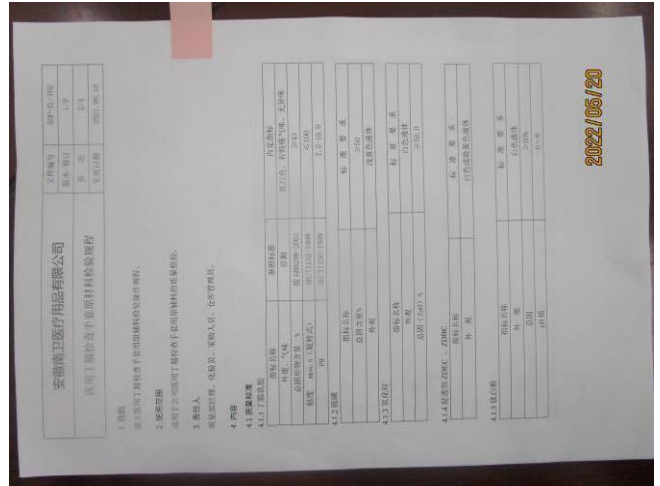
Inspector: Albert Zhang

Factory Representative: Mr. Zhao

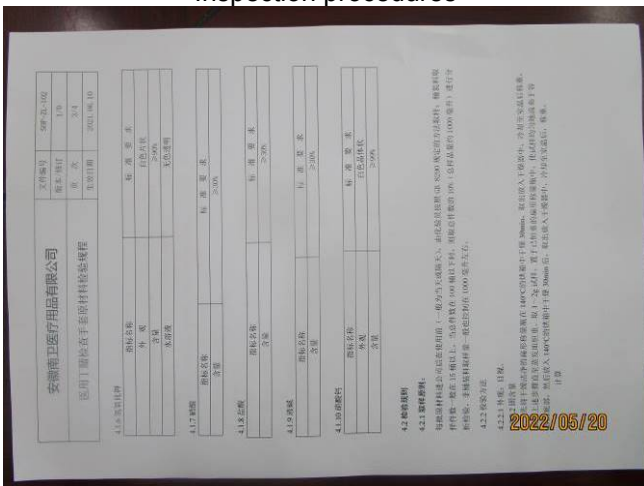
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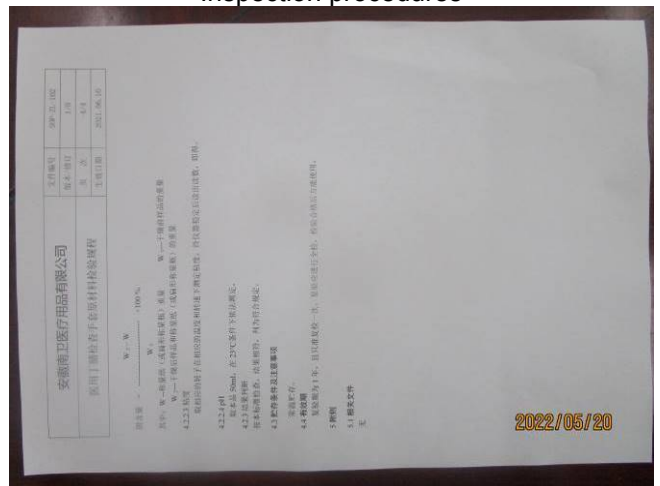
Inspection procedures



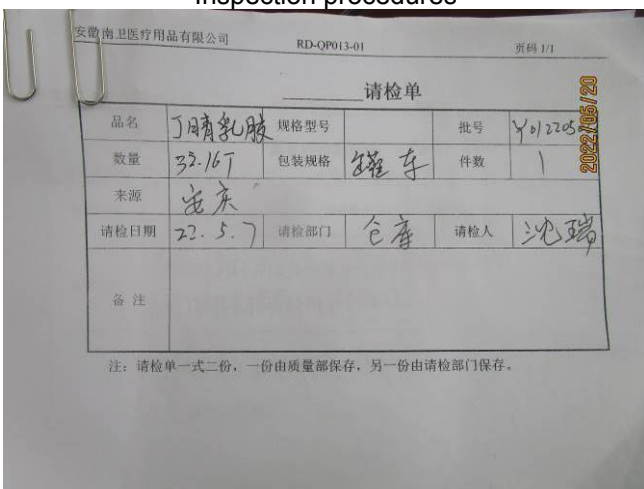
Inspection procedures



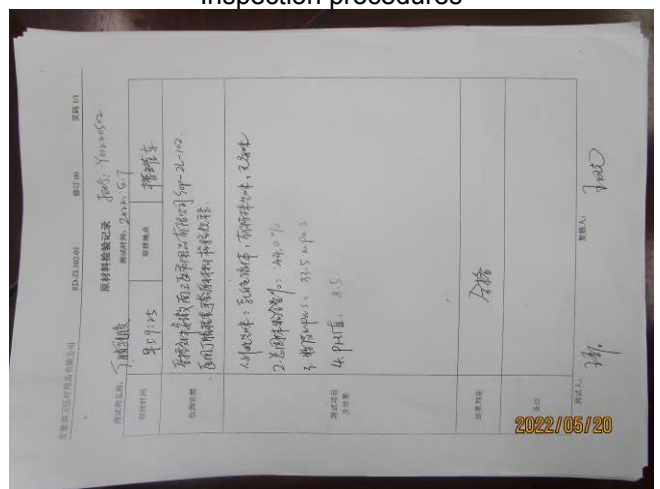
Inspection procedures



Inspection procedures



Inspection record



Inspection record

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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安徽南卫医疗用品有限公司 RD-QP013-01 页码 1/1

### 请检单

品名	脱模剂	规格型号		批号	7042021
数量	6T	包装规格	240kg/桶	件数	25
来源	从试				
请检日期	22.05.17	请检部门	仓库	请检人	沈瑞
备注					

2022/05/20

注：请检单一式二份，一份由质量部保存，另一份由请检部门保存。

Inspection record

安徽南卫医疗用品有限公司 RD-QP013-01 页码 1/1

### 原材料检验记录

品名	脱模剂	规格型号		批号	7042021
数量	6T	包装规格	240kg/桶	件数	25
来源	从试				
请检日期	22.05.17	请检部门	仓库	请检人	沈瑞
备注	1. 外观：白色粉末，无杂质 2. 气味：无味，无刺激性气味				
检验结果	合格				

2022/05/20

Inspection record

安徽南卫医疗用品有限公司 RD-QP013-01 页码 1/1

### 请检单

品名	氧化锌	规格型号		批号	Y322022
数量	7T	包装规格	25kg/箱	件数	8
来源	姓名				
请检日期	22.3.29	请检部门	仓库	请检人	沈瑞
备注					

2022/05/20

注：请检单一式二份，一份由质量部保存，另一份由请检部门保存。

Inspection record

安徽南卫医疗用品有限公司 RD-QP013-01 页码 1/1

### 原材料检验记录

品名	氧化锌	规格型号		批号	Y322022
数量	7T	包装规格	25kg/箱	件数	8
来源	姓名				
请检日期	22.3.29	请检部门	仓库	请检人	沈瑞
备注	1. 外观：白色粉末，有结块 2. 气味：无味，无刺激性气味 3. 手感：细腻，无杂质				
检验结果	合格				

2022/05/20

Inspection record

### Production Process Control



Production process



Production process

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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Production process



Production process



Production process



Production process



Production process



Production process

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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Production process



Production process



Production process



Production process



Production process



Production process

Inspector: Albert Zhang Factory Representative: Mr. Zhao

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Production process



Production process



Production process



Production process



Production process



Production process

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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Production process



Production process



Production process



Production process



Production process



Production process

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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Production process



Production process



Production process



Production process



Production process



Production process

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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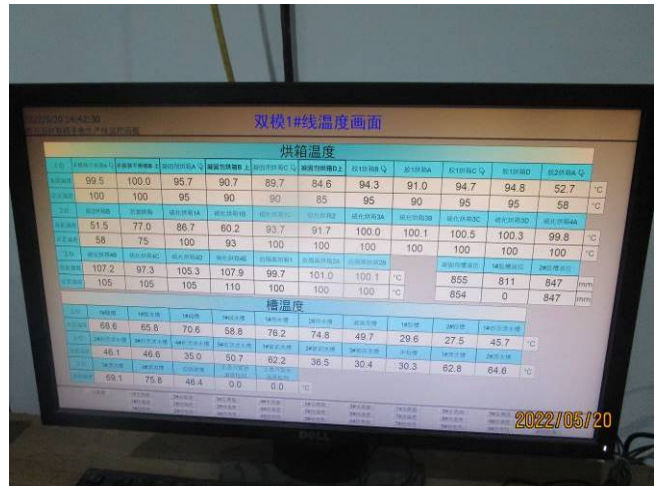
Packing



Warehouse



Main control room



Temperature of the oven and tank



Latex liquid level control



Latex liquid level control

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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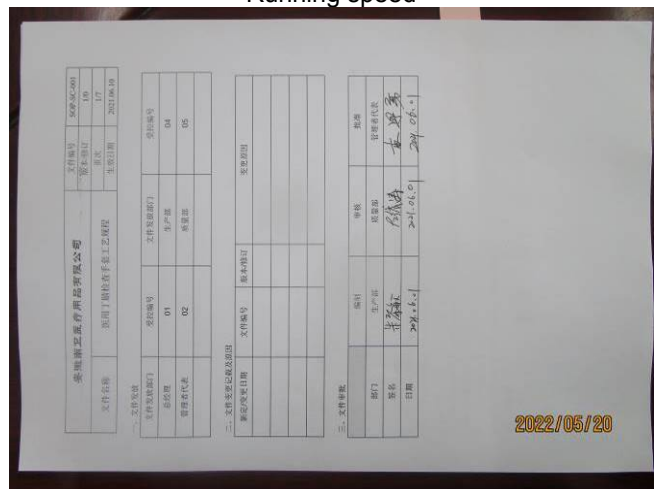
Running speed



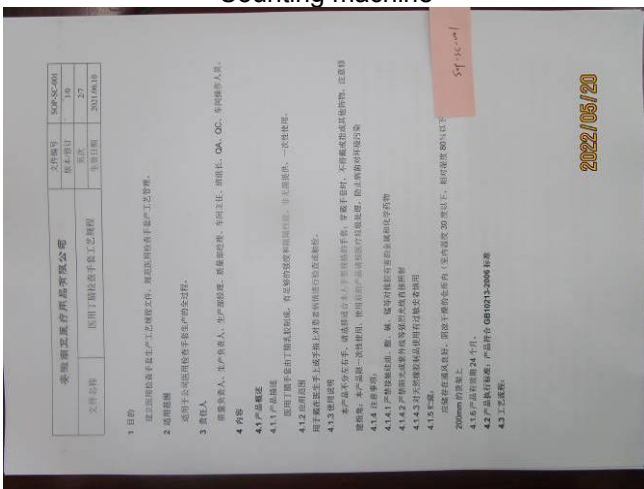
Running speed



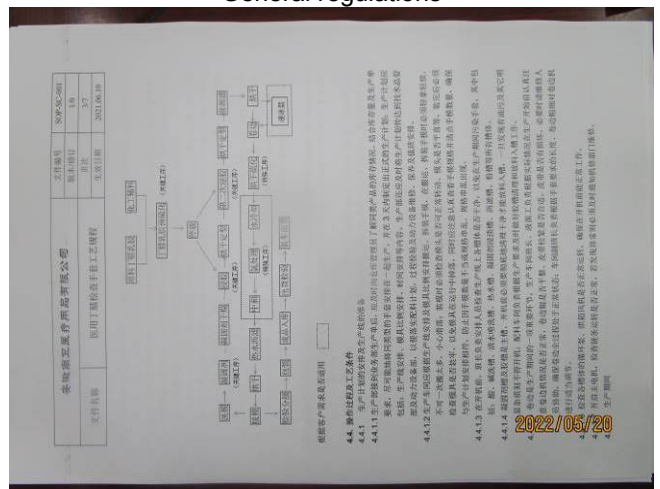
Counting machine



General regulations



General regulations

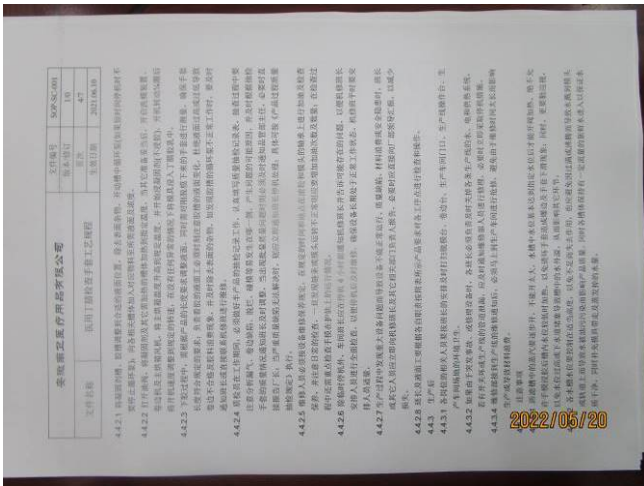


General regulations

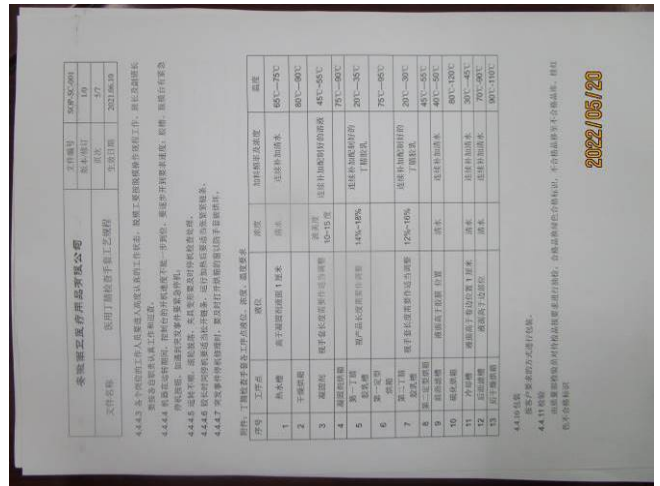
Inspector: Albert Zhang

Factory Representative: Mr. Zhao

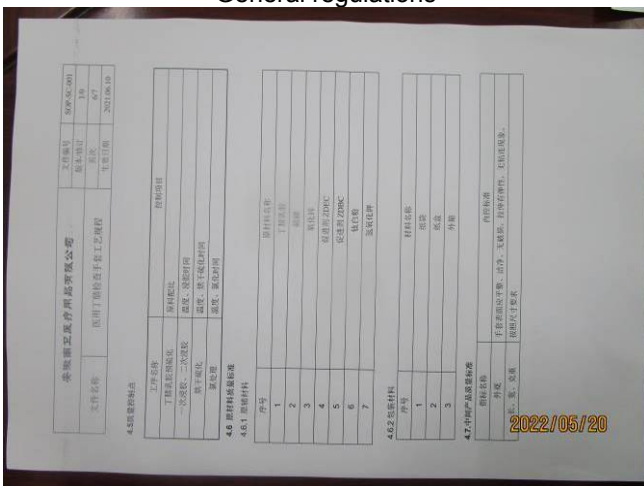
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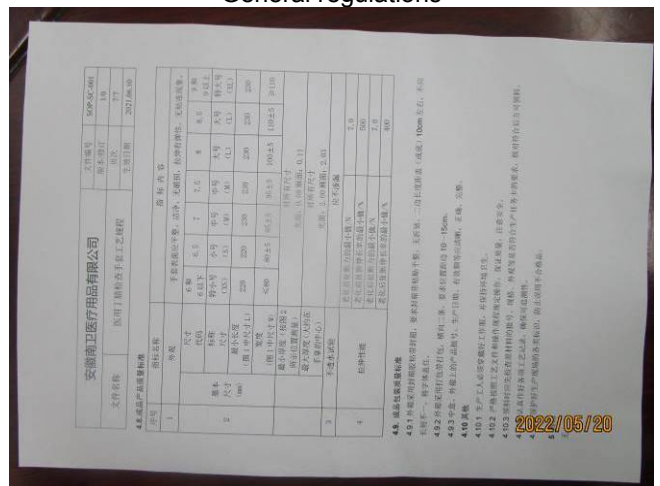
General regulations



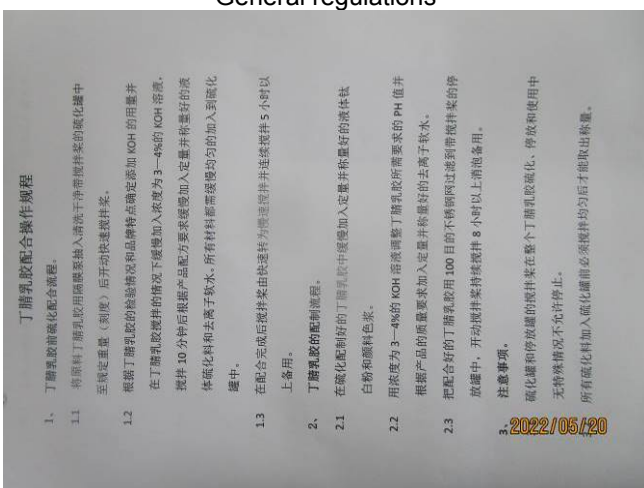
General regulations



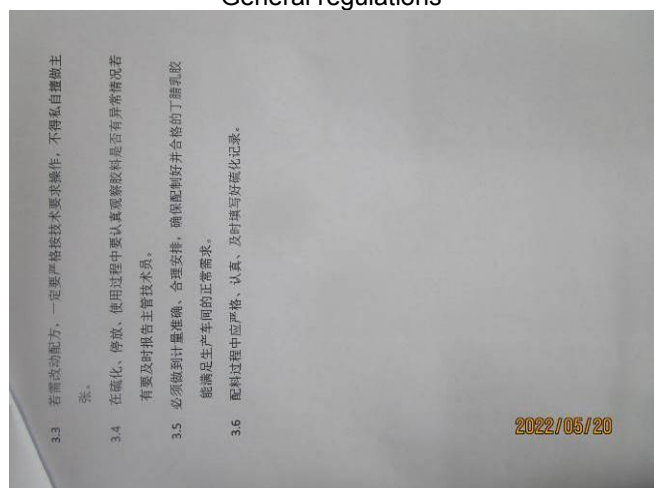
General regulations



General regulations



Detail process regulations

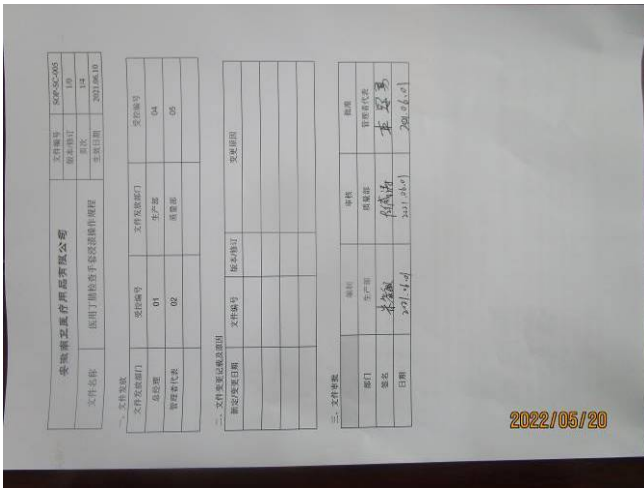


Detail process regulations

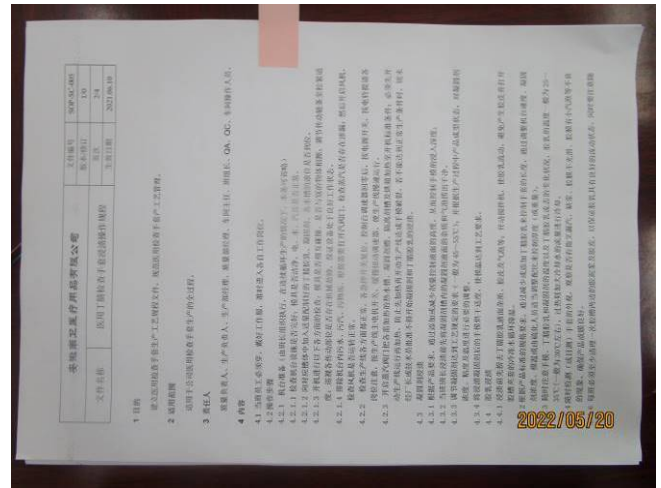
Inspector: Albert Zhang

Factory Representative: Mr. Zhao

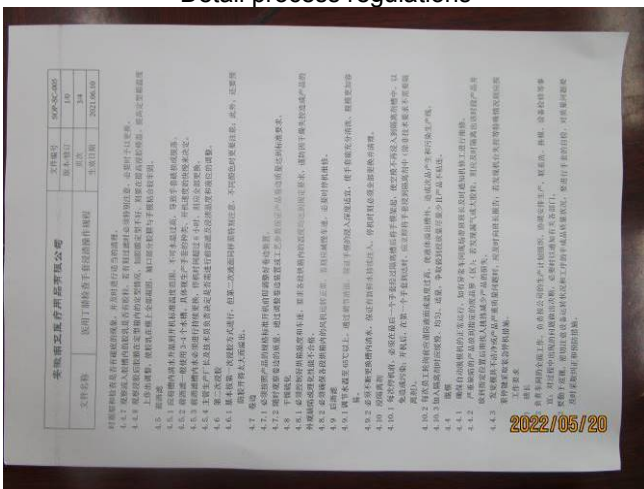
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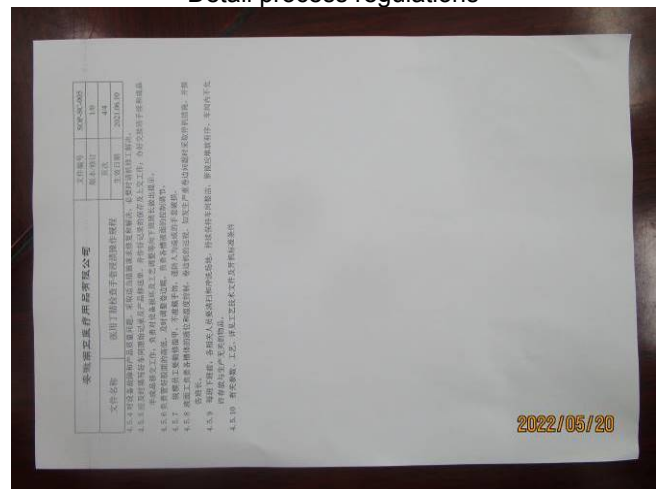
Detail process regulations



Detail process regulations



Detail process regulations



Detail process regulations

02/03/2022

总固检测记录表

日期	第一数据	第二数据	第三数据	PH
2022.5.18	15.0	13.4	10.1	11.77
2022.5.18	16.2	10.3	10.1	11.77
2022.5.18	12.15	11.77		

Concentration and PH value

02/03/2022

总固检测记录表

日期	第一数据	第二数据	第三数据	PH
2022.5.18	15.5	13.2	10.2	11.77
2022.5.18	16.0	10.1	10.1	11.77
2022.5.18	13.42	11.31		

Concentration and PH value

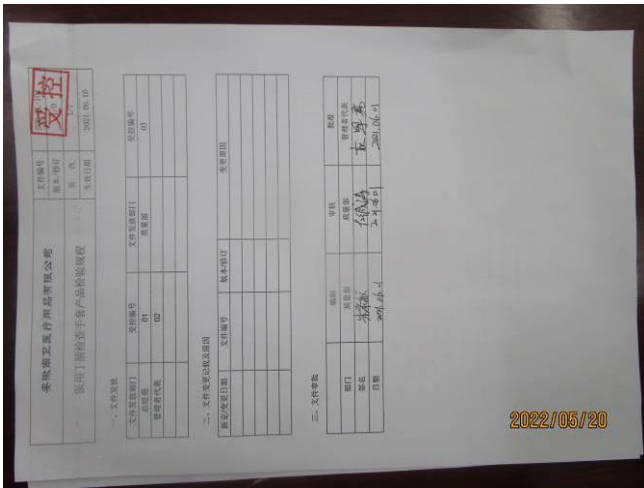
In Production Quality Control

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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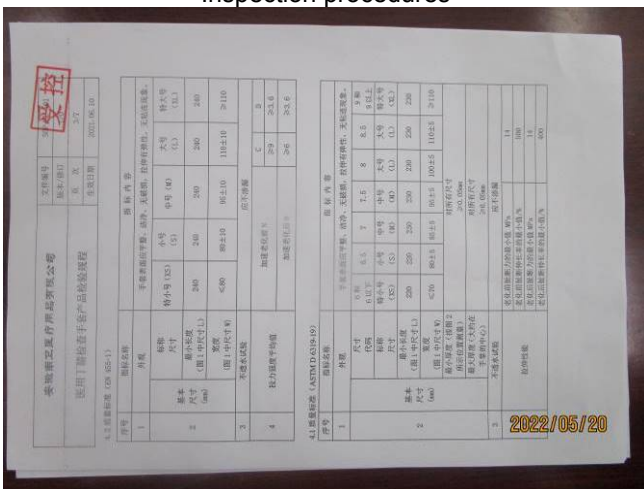




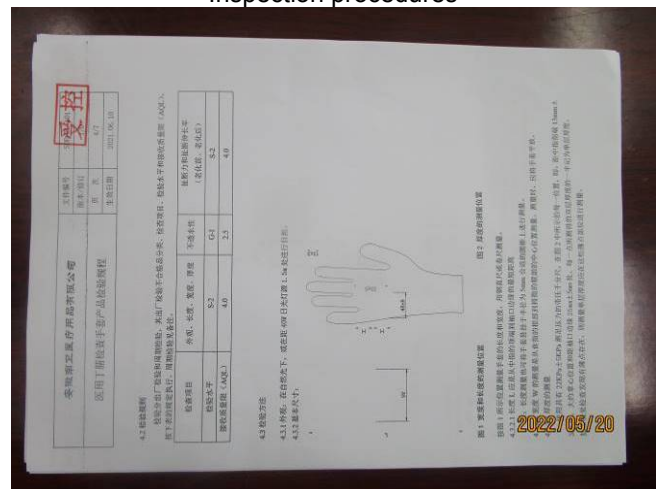
Inspection procedures



Inspection procedures



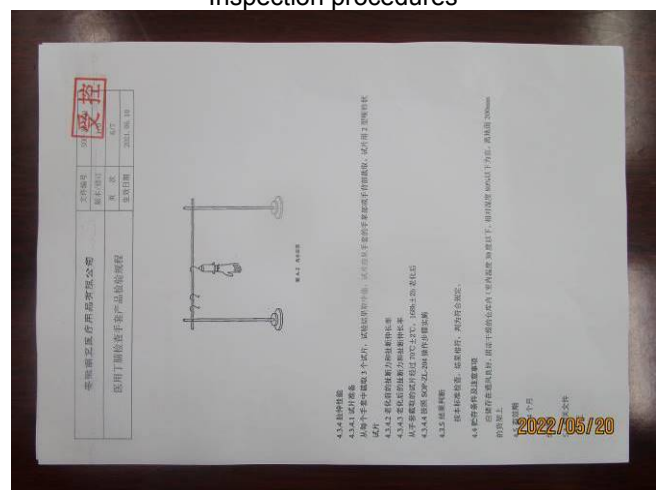
Inspection procedures



Inspection procedures



Inspection procedures

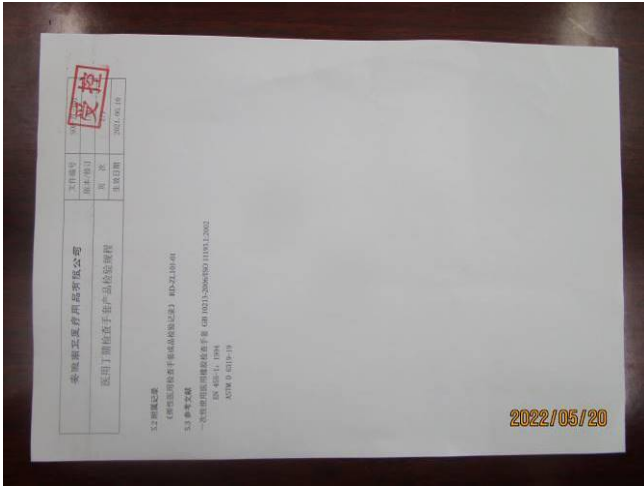


Inspection procedures

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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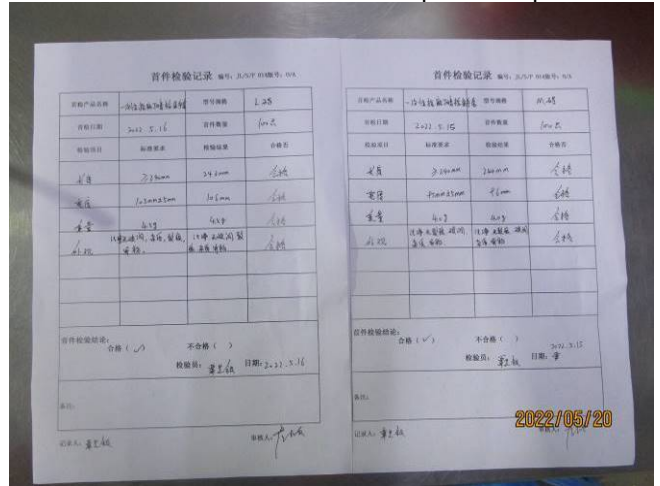
Inspection procedures



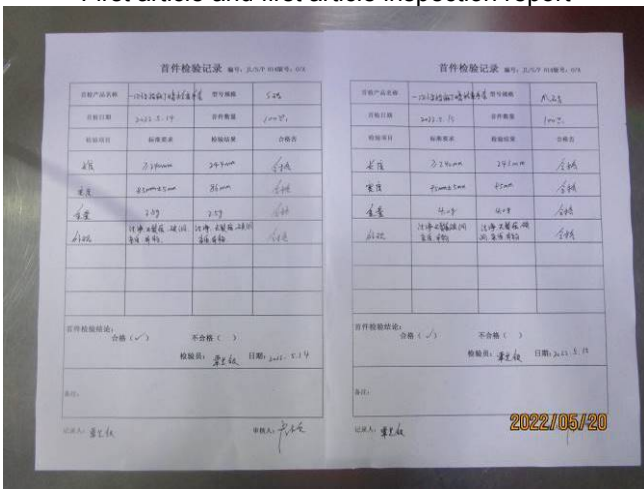
First article and first article inspection report



First article and first article inspection report



Inspection report



Inspection report



IPQC

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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安徽南卫医疗用品有限公司  
过程抽检记录表

生产日期	2022/05/20	规格	2	生产批次	2022052002	抽验员	李江								
产品名称	无纺布手套	1. 规格	1	2	3	4	5	6	7	8	9	10	11	12	平均
长度	245	245	245	245	245	245	245	245	245	245	245	245	245	245	245
宽度	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
厚度	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15

2022/05/20

IPQC report

安徽南卫医疗用品有限公司  
过程抽检记录表

生产日期	2022/05/20	规格	2	生产批次	2022052002	抽验员	李江								
产品名称	无纺布手套	1. 规格	1	2	3	4	5	6	7	8	9	10	11	12	平均
长度	245	245	245	245	245	245	245	245	245	245	245	245	245	245	245
宽度	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
厚度	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15

2022/05/20

IPQC report

安徽南卫医疗用品有限公司  
过程抽检记录表

生产日期	2022/05/20	规格	2	生产批次	2022052002	抽验员	李江								
产品名称	无纺布手套	1. 规格	1	2	3	4	5	6	7	8	9	10	11	12	平均
长度	245	245	245	245	245	245	245	245	245	245	245	245	245	245	245
宽度	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
厚度	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15

2022/05/20

IPQC report

安徽南卫医疗用品有限公司  
过程抽检记录表

生产日期	2022/05/20	规格	2	生产批次	2022052002	抽验员	李江								
产品名称	无纺布手套	1. 规格	1	2	3	4	5	6	7	8	9	10	11	12	平均
长度	245	245	245	245	245	245	245	245	245	245	245	245	245	245	245
宽度	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
厚度	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15

2022/05/20

IPQC report

安徽南卫医疗用品有限公司  
手套外观尺寸检查记录表

产品规格	序号	XL		L		M		S		备注
		长度	宽度	长度	宽度	长度	宽度	长度	宽度	
20220520	1	245	95	245	95	245	95	245	95	
20220520	2	245	95	245	95	245	95	245	95	
20220520	3	245	95	245	95	245	95	245	95	
20220520	4	245	95	245	95	245	95	245	95	
20220520	5	245	95	245	95	245	95	245	95	
20220520	6	245	95	245	95	245	95	245	95	
20220520	7	245	95	245	95	245	95	245	95	
20220520	8	245	95	245	95	245	95	245	95	
20220520	9	245	95	245	95	245	95	245	95	
20220520	10	245	95	245	95	245	95	245	95	
20220520	11	245	95	245	95	245	95	245	95	
20220520	12	245	95	245	95	245	95	245	95	
20220520	13	245	95	245	95	245	95	245	95	
20220520	14	245	95	245	95	245	95	245	95	

2022/05/20

IPQC report

安徽南卫医疗用品有限公司  
手套外观尺寸检查记录表

产品规格	序号	XL		L		M		S		备注
		长度	宽度	长度	宽度	长度	宽度	长度	宽度	
20220520	1	245	95	245	95	245	95	245	95	
20220520	2	245	95	245	95	245	95	245	95	
20220520	3	245	95	245	95	245	95	245	95	
20220520	4	245	95	245	95	245	95	245	95	
20220520	5	245	95	245	95	245	95	245	95	
20220520	6	245	95	245	95	245	95	245	95	
20220520	7	245	95	245	95	245	95	245	95	
20220520	8	245	95	245	95	245	95	245	95	
20220520	9	245	95	245	95	245	95	245	95	
20220520	10	245	95	245	95	245	95	245	95	
20220520	11	245	95	245	95	245	95	245	95	
20220520	12	245	95	245	95	245	95	245	95	
20220520	13	245	95	245	95	245	95	245	95	
20220520	14	245	95	245	95	245	95	245	95	

2022/05/20

IPQC report

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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Water leakage test



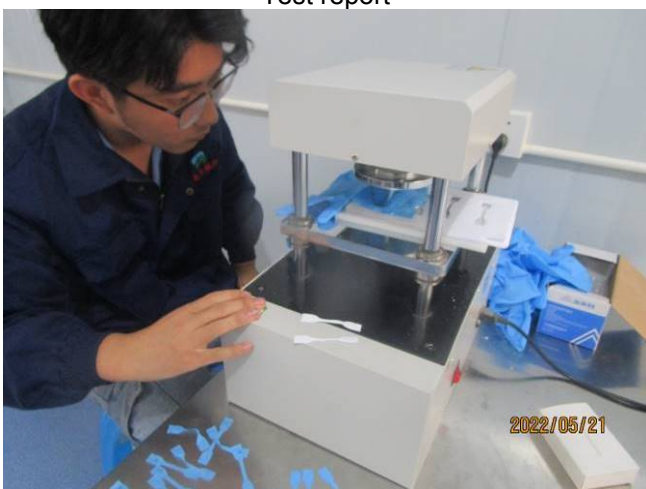
Test report



Test report



Ageing



Sampling



Tensile test

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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2022/05/21

Test report



FQC

2022/05/20

FQC report

2022/05/20

FQC report

2022/05/20

FQC report

2022/05/20

FQC report

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

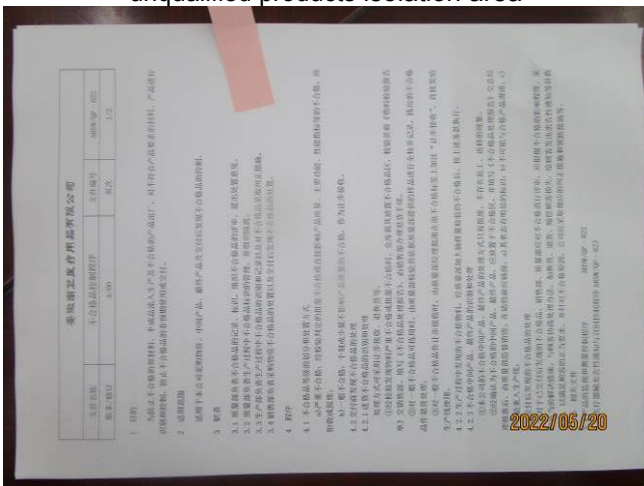
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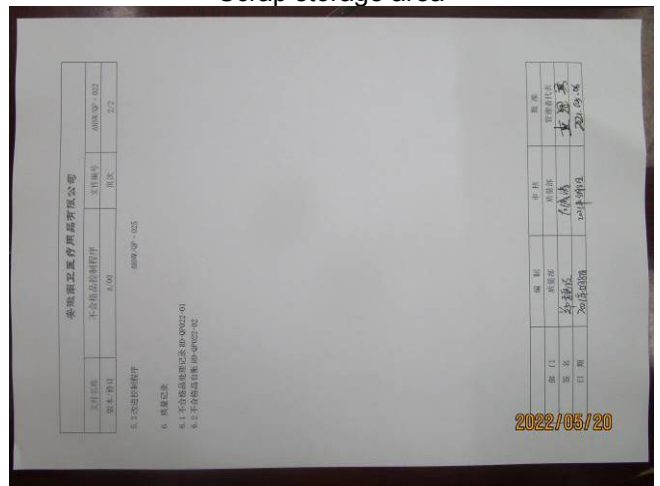
unqualified products isolation area



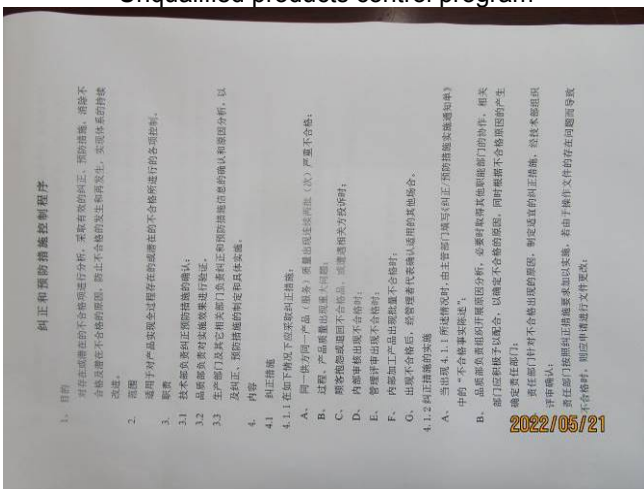
Scrap storage area



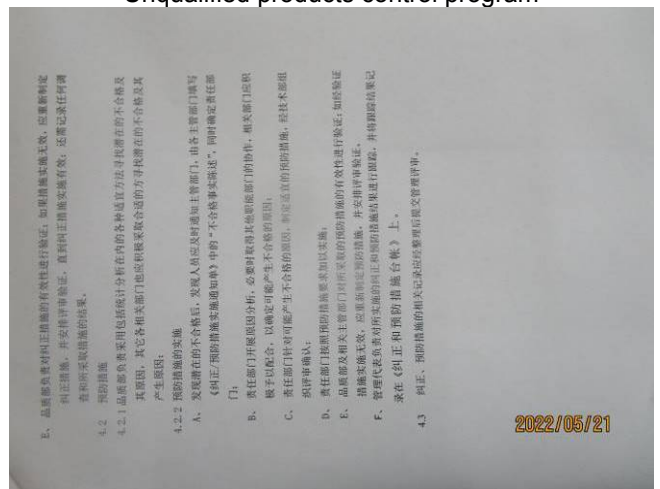
Unqualified products control program



Unqualified products control program



Corrective and preventive actions files



Corrective and preventive actions files

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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### 不合格品报告单

发现日期	2022.3.16	发现人员	王冬海	发现数量	2 箱 20包/20PCS
发现场所	<input type="checkbox"/> 来料 <input checked="" type="checkbox"/> 半成品 <input type="checkbox"/> 成品 <input type="checkbox"/> 退货品 <input type="checkbox"/> 其它				
物料/成品号/规格	丁腈手套 M石码				
责任单位/部门	生产部				
具体问题描述 (具体描述不良项目、比例、出货日期、批号等)					
丁腈手套生产线 A501-502 生产的 M石码手套卷边位置出现卷边不良现象。					
问题性质 <input checked="" type="checkbox"/> 初次 <input type="checkbox"/> 再次发生 <input type="checkbox"/> 多次发生 <input type="checkbox"/> 其它					
影响分析 产品在使用过程中对穿戴有影响。					
已采取的初步处理措施 停止生产线的运行。					
进一步反应 <input type="checkbox"/> 无 <input checked="" type="checkbox"/> 制定措施 <input type="checkbox"/> 罚款 <input type="checkbox"/> 其它					
处理意见 <input type="checkbox"/> 退货 <input type="checkbox"/> 挑选 <input checked="" type="checkbox"/> 报废 <input type="checkbox"/> 特采 <input type="checkbox"/> 返修/返工 <input type="checkbox"/> 其它					
部门会签 采购: 吴威 生产: 王冬海 业务: 赵志华 品质: 王梅 厂长: 赵庆雄					
总经理或指定人签字: 赵庆雄					
处理结果跟踪 记录编号: 有效解决了卷边不良现象。跟踪人/日期: 赵志华, 3/16					

Unqualified products report record

### 纠正/预防措施实施通知单

发出部门	品质部	接收部门	生产部	接收时间	2022.3.16 10:20
发出人	王冬海	发现区域	客户投诉	<input type="checkbox"/> 制程异常 <input checked="" type="checkbox"/> 内审结果 <input type="checkbox"/> 其它	
不符合事项描述: 丁腈手套生产线: A501-602 生产的 M石码手套, 卷边位置出现卷边不良现象。					
责任部门确认: 吴小美 要求回复期限: 2022.3.16 11:25					
原因分析: 毛刷卷边棍出现破损。					
纠正和纠正措施: 机修工更换破损卷边棍。					
管理者代表意见: 赵庆雄					
完成期限: 11:35 签字: 李刚					
预防措施: 加强操作工段设备的巡视, 提前更换新的毛刷卷边棍。					
完成期限: 11:40 签字: 赵志华					
结果验证: <input checked="" type="checkbox"/> 有效 <input type="checkbox"/> 无效, 需重新发出《纠正/预防措施实施通知单》					
验证人: 吴小美					

Corrective and preventive action implementation notice

**Production / Inspection & Testing Equipment Maintenance**

序号	设备编号	设备名称	规格型号	生产厂家	购置日期	备注
1	A5001-041	手套生产线	非标	德信康成式设备技术有限公司	2020.02.2	
2	A5001-042	手套生产线	非标	德信康成式设备技术有限公司	2020.02.2	
3	A5001-043	手套生产线	非标	德信康成式设备技术有限公司	2020.02.2	
4	A5001-044	手套生产线	非标	德信康成式设备技术有限公司	2020.02.2	
5	A5001-045	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
6	A5001-046	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
7	A5001-047	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
8	A5001-048	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
9	A5001-049	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
10	A5001-050	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
11	A5001-051	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
12	A5001-052	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
13	A5001-053	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
14	A5001-054	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
15	A5001-055	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
16	A5001-056	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
17	A5001-057	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
18	A5001-058	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
19	A5001-059	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	
20	A5001-060	手套生产线	非标	江苏富民高科智能装备有限公司	2022.4	

Equipment management ledger

序号	设备编号	设备名称	规格型号	生产厂家	购置日期	备注
19	A5001-04	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
20	A5001-05	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
21	A5001-06	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
22	A5001-07	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
23	A5001-08	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
24	A5001-09	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
25	A5001-10	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
26	A5001-11	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
27	A5001-12	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
28	A5001-13	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
29	A5001-14	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
30	A5001-15	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
31	A5001-16	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
32	A5001-17	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
33	A5001-18	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
34	A5001-19	空压机	100-3152	德信康成式设备技术有限公司	2020.02	
35	A5001-20	空压机	100-3152	德信康成式设备技术有限公司	2020.02	

Equipment management ledger

### 2022 年设备维护保养计划

序号	设备编号	设备名称	规格型号	维护保养类型	今年维护保养安排												计划再执行部门	备注		
					一	二	三	四	五	六	七	八	九	十	十一	十二				
1	A5001-041	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
2	A5001-042	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
3	A5001-043	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
4	A5001-044	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
5	A5001-045	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
6	A5001-046	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
7	A5001-047	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
8	A5001-048	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
9	A5001-049	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
10	A5001-050	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
11	A5001-051	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
12	A5001-052	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
13	A5001-053	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
14	A5001-054	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
15	A5001-055	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
16	A5001-056	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
17	A5001-057	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
18	A5001-058	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
19	A5001-059	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	
20	A5001-060	手套生产线	非标	日常	○	○	○	○	○	○	○	○	○	○	○	○	○	○	生产部	

Equipment maintenance plan

### 设备操作规范

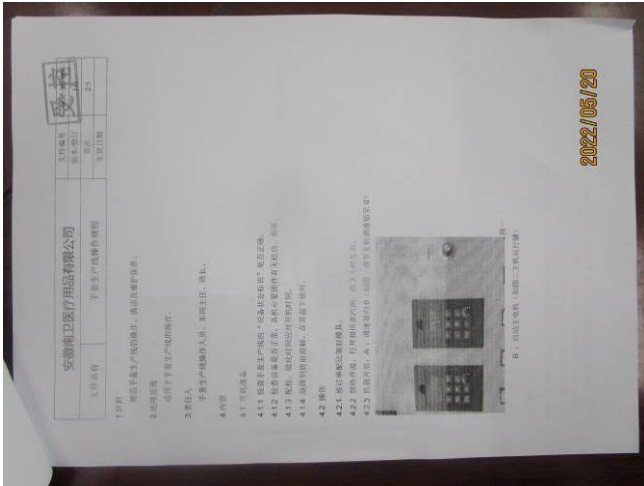
文件名称	手套生产线操作规范	文件编号	QA-001-01
编制部门	生产部	编制人	王冬海
审核部门	品质部	审核人	吴小美
批准日期	2022.3.16	批准人	赵庆雄
生效日期	2022.3.16	生效人	赵庆雄

Equipment operating procedures

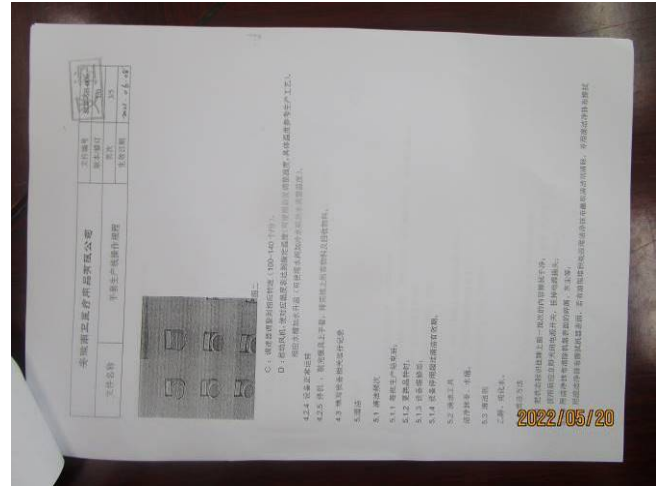
Inspector: Albert Zhang

Factory Representative: Mr. Zhao

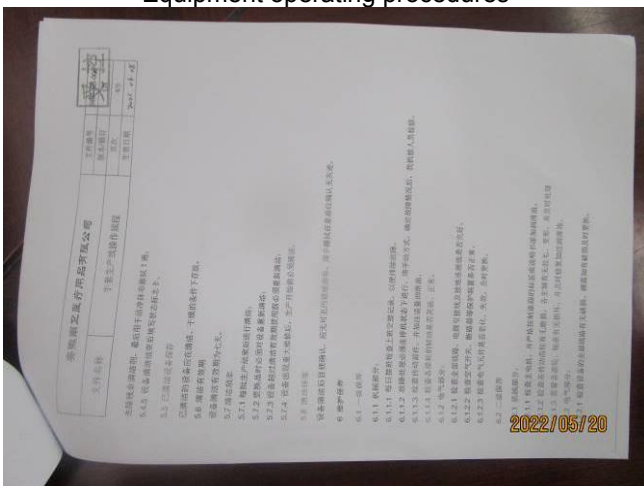
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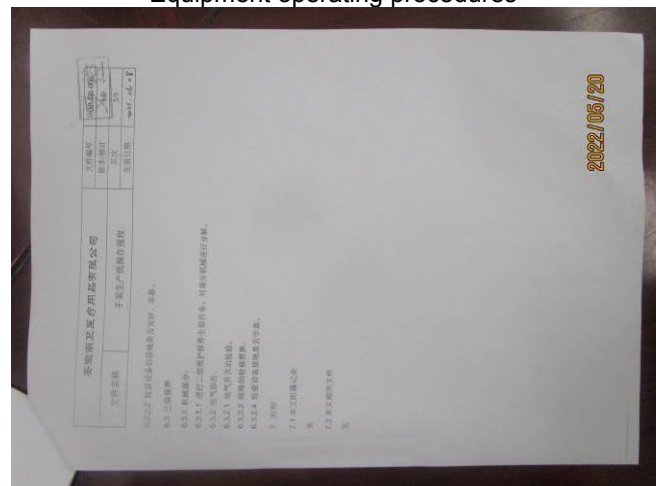
Equipment operating procedures



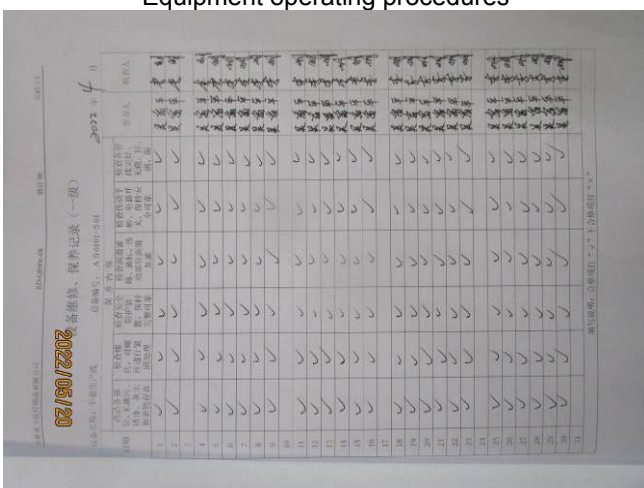
Equipment operating procedures



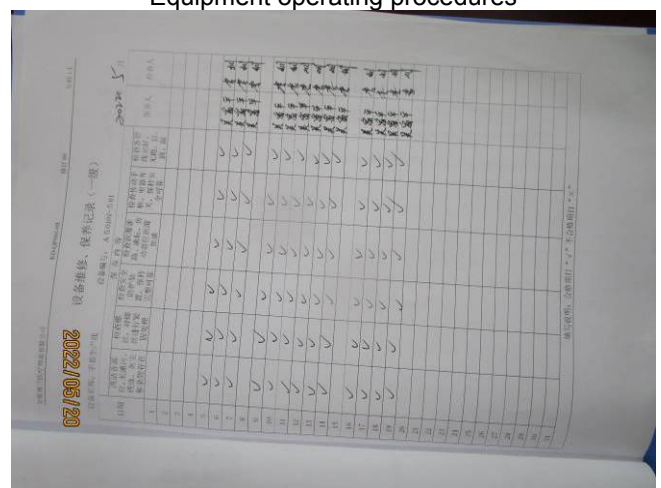
Equipment operating procedures



Equipment operating procedures



Equipment maintenance records



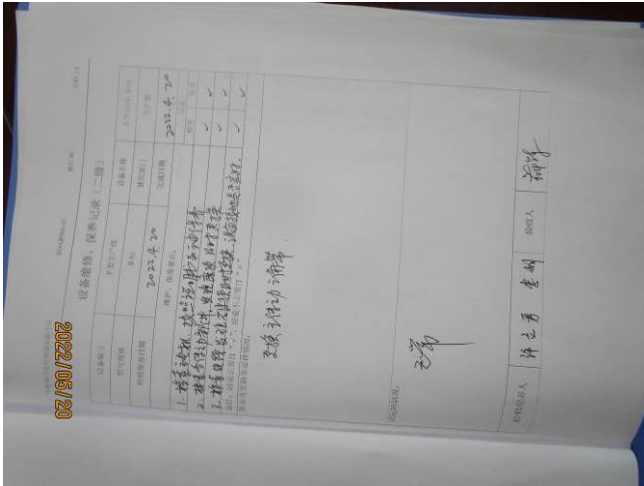
Equipment maintenance records

Inspector: Albert Zhang

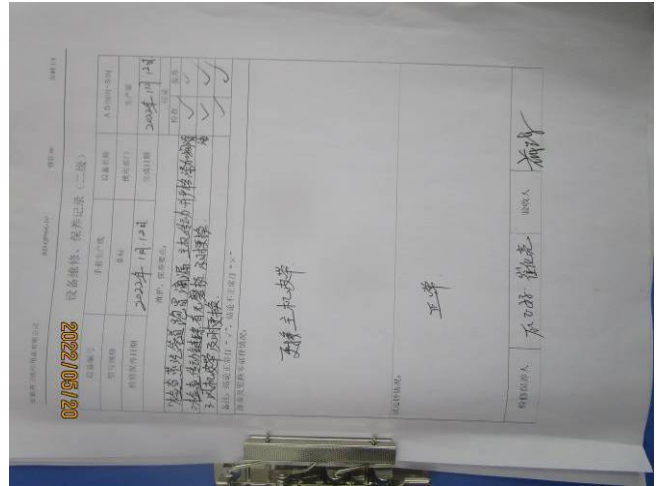
Factory Representative: Mr. Zhao

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Equipment maintenance records



Equipment maintenance records



Ageing machine



Sampling machine



Tensile test machine



Equipment identity

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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安徽南卫医疗用品有限公司 RD-QP016-01 修订 00 页码 2/4

### 计量器具登记台帐

序号	本厂编号	计量器具名称	测量范围	规格型号	精度等级	管理分类	现状	有效期至	使用部门	备注
1	19-01-01	磅秤	0-14.00	FB8-3	0.01	B	正常	2023.02.16	质量部	
2	19-01-01	粘滞计	0-200g	MJ-5S	±2%	B	正常	2023.02.16	质量部	
3	19-01-01	拉力试验机	1-3000N	TST-02M	0.5级	B	正常	2023.02.16	质量部	
4	19-02-09	电子秤	max=300g/0.5g	BT-3000	Ⅲ级	B	正常	2023.02.16	质量部	
5	19-04-01	电子天平	max=200g/0.001g	FA-2004	Ⅲ级	B	正常	2023.02.16	质量部	
6	19-04-02	电子天平	max=200g/0.001g	FA-2004	Ⅲ级	B	正常	2023.02.16	质量部	
7	19-01-01	游标卡尺	0-150mm	57J-1	2.5级	B	正常	2023.02.16	质量部	
8	16-01-01	测厚仪	0E-10-AT	CE-10-AT	0.01mm	B	正常	2023.02.16	质量部	
9	16-01-02	测厚仪	0E-10-AT	CE-10-AT	0.02mm	B	正常	2023.02.16	质量部	
10	16-01-03	测厚仪	0E-10-AT	CE-10-AT	0.03mm	B	正常	2023.02.16	质量部	
11	15-03-01	钢直尺	0-300mm	1m	B	正常	2023.02.16	质量部		
12	15-03-02	钢直尺	4×75mm	1m	B	正常	2023.02.16	质量部		
13	16-01-01	温度探针	-30-50℃	/	1	B	正常	2023.02.16	质量部	
14	16-01-02	温度探针	-30-50℃	/	1	B	正常	2023.02.16	质量部	
15	17-05-01	干燥箱	0-300℃	6029-10-1	0.1℃	B	正常	2023.02.16	质量部	
16	17-05-02	干燥箱	0-300℃	6029-10-1	0.1℃	B	正常	2023.02.16	质量部	
17	17-05-03	干燥箱	0-300℃	6029-10-1	0.1℃	B	正常	2023.02.16	质量部	
18	17-05-04	温度计	0-100℃	/	0.1℃	B	正常	2023.02.16	质量部	2022/05/20
19	17-05-05	老化试验箱	0-300℃	LHP-80	0.1℃	B	正常	2023.02.16	质量部	

Measuring instrument registration ledger

安徽南卫医疗用品有限公司 RD-QP016-01 修订 00 页码 2/4

序号	本厂编号	计量器具名称	测量范围	规格型号	精度等级	管理分类	现状	有效期至	使用部门	备注
20	D01-01	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
21	D01-02	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
22	D01-03	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
23	D01-04	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
24	D01-05	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
25	D02-01	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
26	D02-02	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
27	D02-03	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
28	D02-04	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
29	D02-05	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
30	D03-01	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
31	D03-02	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
32	D03-03	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
33	D03-04	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
34	D03-05	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
35	D04-01	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
36	D04-02	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
37	D04-03	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
38	D04-04	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
39	D04-05	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	2022/05/20
40	S01-01	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
41	S01-02	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	

Measuring instrument registration ledger

安徽南卫医疗用品有限公司 RD-QP016-01 修订 00 页码 3/4

序号	本厂编号	计量器具名称	测量范围	规格型号	精度等级	管理分类	现状	有效期至	使用部门	备注
42	S01-03	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
43	S01-04	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
44	S01-05	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
45	S02-01	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
46	S02-02	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
47	S02-03	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
48	S02-04	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
49	S02-05	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
50	S03-01	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
51	S03-02	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
52	S03-03	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
53	S03-04	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
54	S03-05	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
55	S04-01	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
56	S04-02	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
57	S04-03	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
58	S04-04	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
59	S04-05	温度表	0-100℃	WSS	1℃	B	正常	2023.02.16	生产部	
60	AJ0101-001	红外测温枪	0-380℃	TS320	0.1℃	B	正常	2023.02.16	生产部	
61	AJ0101-002	红外测温枪	0-380℃	TS320	0.1℃	B	正常	2023.02.16	生产部	2022/05/20

Measuring instrument registration ledger

安徽南卫医疗用品有限公司 RD-QP016-01 修订 00 页码 4/4

序号	本厂编号	计量器具名称	测量范围	规格型号	精度等级	管理分类	现状	有效期至	使用部门	备注
62	AJ0101-003	红外	0-1400	FB8-3	0.01级	B	正常	2023.02.16	生产部	
63	AJ0101-004	电子台秤	2-2000kg	TCS-200	Ⅲ级	B	正常	2023.02.16	生产部	
64	AJ0101-005-1	电子天平	2g-20g	BT-3000	Ⅲ级	B	正常	2023.02.16	生产部	
65	AJ0101-005-2	电子天平	2g-20g	BT-3000	Ⅲ级	B	正常	2023.02.16	生产部	
66	AJ0101-005-3	电子天平	2g-20g	BT-3000	Ⅲ级	B	正常	2023.02.16	生产部	
67	AJ0101-005-4	电子天平	2g-20g	BT-3000	Ⅲ级	B	正常	2023.02.16	生产部	
68	AJ0101-005-5	电子天平	2g-20g	BT-3000	Ⅲ级	B	正常	2023.02.16	生产部	
69	AJ0101-005-6	电子天平	2g-20g	BT-3000	Ⅲ级	B	正常	2023.02.16	生产部	
70	AJ0101-005-7	电子天平	2g-20g	BT-3000	Ⅲ级	B	正常	2023.02.16	生产部	
71	AJ0101-005-8	电子天平	2g-20g	BT-3000	Ⅲ级	B	正常	2023.02.16	生产部	

Measuring instrument registration ledger

安徽南卫医疗用品有限公司 RD-QP016-06 修订 00 页码 1/1

### 2022年计量器具周检计划

计量器具名称	数量	检定周期	周检计划												合计
			1月	2月	3月	4月	5月	6月	7月	8月	9月	10月	11月	12月	
磅秤	2	1年	√	√	√	√	√	√	√	√	√	√	√	√	12
电子秤/电子天平	32	1年	√	√	√	√	√	√	√	√	√	√	√	√	32
测厚仪	3	1年	√	√	√	√	√	√	√	√	√	√	√	√	3
测直尺	1	1年	√	√	√	√	√	√	√	√	√	√	√	√	1
钢直尺	1	1年	√	√	√	√	√	√	√	√	√	√	√	√	1
温度探针	2	1年	√	√	√	√	√	√	√	√	√	√	√	√	2
干燥箱	3	1年	√	√	√	√	√	√	√	√	√	√	√	√	3
温度计	1	1年	√	√	√	√	√	√	√	√	√	√	√	√	1
老化试验箱	1	1年	√	√	√	√	√	√	√	√	√	√	√	√	1
温度表	40	1年	√	√	√	√	√	√	√	√	√	√	√	√	40
红外测温枪	2	1年	√	√	√	√	√	√	√	√	√	√	√	√	2

Inspection plan

安徽南卫医疗用品有限公司 RD-QP016-06 修订 00 页码 1/1

### 设备使用日志

设备名称: 拉力试验机 设备编号: TST-02M

使用日期	使用时间	使用前	使用中	使用后	操作人员	复核人	备注
2022.02.02	9:00-10:00	正常	正常	正常	王浩	王浩	
2022.03.01	9:00-10:00	正常	正常	正常	王浩	王浩	
2022.04.01	9:00-10:00	正常	正常	正常	王浩	王浩	
2022.05.01	9:00-10:00	正常	正常	正常	王浩	王浩	
2022.06.01	9:00-10:00	正常	正常	正常	王浩	王浩	
2022.07.01	9:00-10:00	正常	正常	正常	王浩	王浩	
2022.08.01	9:00-10:00	正常	正常	正常	王浩	王浩	
2022.09.01	9:00-10:00	正常	正常	正常	王浩	王浩	
2022.10.01	9:00-10:00	正常	正常	正常	王浩	王浩	
2022.11.01	9:00-10:00	正常	正常	正常	王浩	王浩	
2022.12.01	9:00-10:00	正常	正常	正常	王浩	王浩	
2022.01.01	9:00-10:00	正常	正常	正常	王浩	王浩	
2022.02.01	9:00-10:00	正常	正常	正常	王浩	王浩	

Use log

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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温湿度记录

日期	班次	温度 (°C)	相对湿度 (%)	记录人	日期	班次	温度 (°C)	相对湿度 (%)	记录人	日期	班次	温度 (°C)	相对湿度 (%)	记录人	备注
5月12日	6班	28	62	张	5月23日	6班	28	62	张						
5月13日	6班	28	64	张	5月24日	6班	29	67	张						
5月14日	6班	28	64	张	5月25日	6班	29	67	张						
5月15日	6班	28	65	张	5月26日	6班	29	67	张						
5月16日	6班	28	62	张	5月27日	6班	29	67	张						
5月17日	6班	28	67	张	5月28日	6班	29	67	张						
5月18日	6班	28	64	张	5月29日	6班	29	67	张						
5月19日	6班	28	67	张	5月30日	6班	29	67	张						
5月20日	6班	28	65	张											
5月21日	6班	28	65	张											
5月22日	6班	28	64	张											

2022/05/20

Record

仪器维护记录

日期	仪器是否清洁	维护内容	维护人	备注
5月2日	是	清洁	张	
5月5日	是	清洁	张	
5月8日	是	清洁	张	
5月13日	是	清洁	张	
5月16日	是	清洁	张	
5月19日	是	清洁	张	
5月23日	是	清洁	张	
5月26日	是	清洁	张	
5月29日	是	清洁	张	
5月30日	是	清洁	张	

2022/05/20

Maintenance records

仪器维护记录

日期	仪器是否清洁	维护内容	维护人	备注
5月2日	是	清洁	张	
5月5日	是	清洁	张	
5月8日	是	清洁	张	
5月13日	是	清洁	张	
5月16日	是	清洁	张	
5月19日	是	清洁	张	
5月23日	是	清洁	张	
5月26日	是	清洁	张	
5月29日	是	清洁	张	
5月30日	是	清洁	张	

2022/05/20

Maintenance records

仪器维护记录

日期	仪器是否清洁	维护内容	维护人	备注
5月2日	是	清洁	张	
5月5日	是	清洁	张	
5月8日	是	清洁	张	
5月13日	是	清洁	张	
5月16日	是	清洁	张	
5月19日	是	清洁	张	
5月23日	是	清洁	张	
5月26日	是	清洁	张	
5月29日	是	清洁	张	
5月30日	是	清洁	张	

2022/05/20

Maintenance records

校准证书

客户: 江苏世通仪器检测服务有限公司

地址: 江苏省南通市开发区恒通路199号101室

描述: 电子秤

型号/规格: TCS-300

制造商: 永康市永康电子有限公司

出厂编号: A31011202

校准日期: 2022年05月17日

校准员: 张

有效期至: 2023年05月17日

2022/05/20

Verification certificate

校准证书

客户: 江苏世通仪器检测服务有限公司

地址: 江苏省南通市开发区恒通路199号101室

描述: 电子秤

型号/规格: TCS-300

制造商: 永康市永康电子有限公司

出厂编号: A31011202

校准日期: 2022年05月17日

校准员: 张

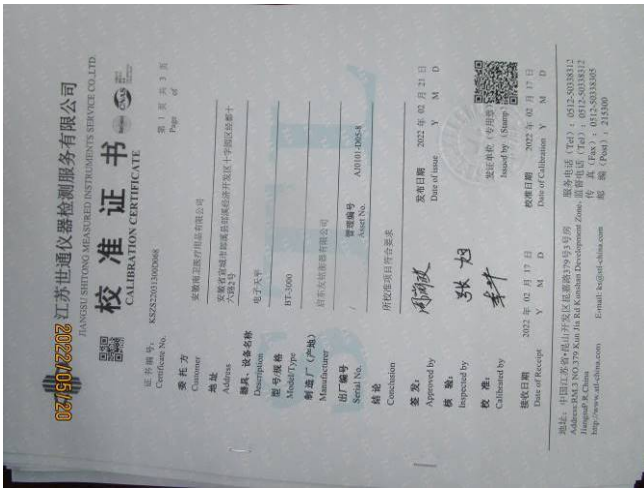
有效期至: 2023年05月17日

2022/05/20

Verification certificate

Inspector: Albert Zhang Factory Representative: Mr. Zhao

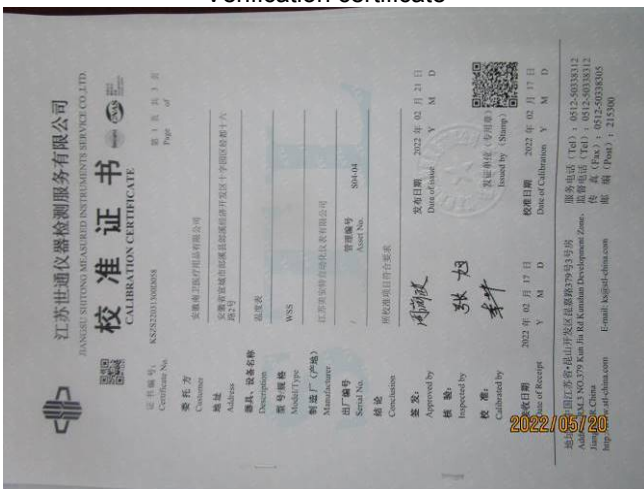
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Verification certificate



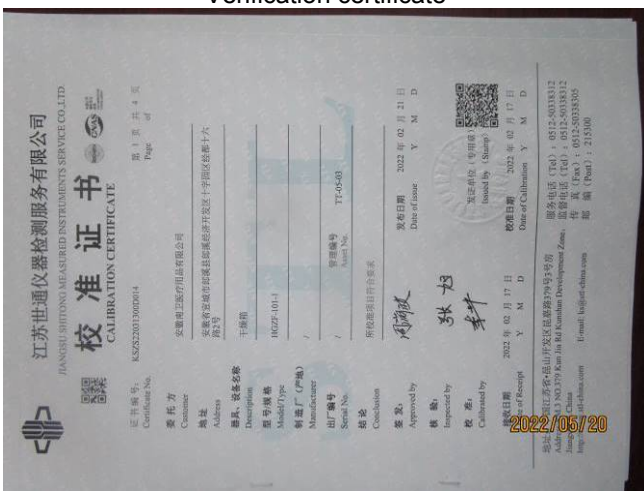
Verification certificate



Verification certificate



Verification certificate



Verification certificate



Verification certificate

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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Verification certificate



Verification certificate

### Key Staff Training & Qualification, HSE

序号	培训类别/内容	参加人员	培训时间	考核方式	授课人	培训课时	培训地点
1	医疗器械生产质量管理规范	全体员工	3月	考试	李海江/张忠华	2	车间现场
2	医疗器械相关法律法规	全体员工	4月	考试	李海江/张忠华	3	车间现场
3	生产管理控制程序	各部门负责人	5月	考试	赵国雄	2	会议室
4	工艺规程 SOP	车间、质检员	7月	考试	冯小华	3	会议室
5	质量管理体系, 质量控制	车间、质检员、仓库、生产、质量	8月	考试	李海江	0.5	会议室
6	物料管理, 物料供应管理	车间	8月	考试	李海江	1.5	会议室
7	岗位 SOP, 设备操作 SOP, 设备维护 SOP	车间	10月	现场操作	吴金英	2	车间现场
8	现场管理 SOP	车间	10月	考试/现场操作	钱志学	2	车间现场

Training plan

培训部门	培训日期	培训时间	参加人数	考核方式	考核结果	考核人
生产车间	2022-5-24	2022-5-24 9:00-11:00	20人	考试	合格	李海江
车间	2022-5-24	2022-5-24 14:00-16:00	20人	考试	合格	李海江
车间	2022-5-24	2022-5-24 16:00-18:00	20人	考试	合格	李海江

Training record

培训部门	培训日期	培训时间	参加人数	考核方式	考核结果	考核人
生产车间	2022-3-7	13:00-16:00	15人	考试	合格	李海江
车间	2022-3-7	16:00-18:00	15人	考试	合格	李海江

Training record

培训部门	培训日期	培训时间	参加人数	考核方式	考核结果	考核人
生产车间	2022-04-11	9:00-11:00	30人	考试	合格	李海江
车间	2022-04-11	14:00-16:00	30人	考试	合格	李海江

Training record

Inspector: Albert Zhang

Factory Representative: Mr. Zhao

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职工培训记录表

培训部门	生产部	培训日期	2022-3-1
培训地点	车间	培训时间	9:00-11:00
培训讲师	薛志东	参加人数	5人
培训内容	设备管理规程 S0P-S8-001		
考核方式	笔试	考核结果	合格
有效评价	经培训考核等5人对于设备管理规程 S0P-S8-001 和设备编号管理规程 S0P-S8-002 培训考核合格，考核合格，考核合格。		

2022/05/21

Training record

职工培训记录表

培训部门	销售部	培训日期	2021.10.1
培训地点	会议室	培训时间	16:00-17:00
培训讲师	李海江	参加人数	1人
培训内容	销售管理规程 S0P-05-001		
考核方式	笔试	考核结果	合格
有效评价	经培训考核等1人对销售管理规程 S0P-05-001 培训考核合格，考核合格。		

2022/05/21

Training record

职工培训记录表

培训部门	销售部	培训日期	2021.11.6
培训地点	会议室	培训时间	14:00-16:00
培训讲师	李海江	参加人数	5人
培训内容	销售管理规程 S0P-05-001		
考核方式	笔试	考核结果	合格
有效评价	经培训考核等5人对销售管理规程 S0P-05-001 培训考核合格，考核合格。		

2022/05/21

Training record

职工培训记录表

培训部门	销售部	培训日期	2021.12.23
培训地点	会议室	培训时间	15:00-17:00
培训讲师	李海江	参加人数	2人
培训内容	销售管理规程 S0P-05-001		
考核方式	笔试	考核结果	合格
有效评价	经培训考核等2人对销售管理规程 S0P-05-001 培训考核合格，考核合格。		

2022/05/21

Training record

员工培训档案

姓名	性别	部门	工种	编号
李海江	男	行政部	行政	
培训日期	培训时间	培训地点	考核	培训师
2021-11-16	14:00-16:00	会议室	合格	李海江

2022/05/21

Training record

员工培训档案

姓名	性别	部门	工种	编号
李海江	男	销售部	销售	
培训日期	培训时间	培训地点	考核	培训师
2021-11-16	14:00-16:00	会议室	合格	李海江

2022/05/21

Training record

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### 仓库物品领用单

物品名称	型号	单位数量	领用日期	领用部门	领用人
N95口罩		50只	2022.5.2	后勤	江高斌
耳塞		100只	2022.5.6	产线	张南祥
N95口罩		50只	2022.5.6	产线	张南祥
防毒面具		50只	2022.5.7	电工	杨鱼
耳塞		50只	2022.5.10	机修	李明
N95口罩		100只	2022.5.15	配线	江高斌
N95口罩		20只	2022.5.16	配线	刘昭
耳塞		100只	2022.5.18	产线	刘丹
防毒面具		1只	2022.5.18	电工	杨鱼
N95口罩		50只	2022.5.22	机修	李高
防毒面具		50只	2022.5.23	机修	李高
N95口罩		50只	2022.5.25	产线	李高
N95口罩		100只	2022.5.27	产线	钱白果
耳塞		50只	2022.5.29	产线	钱白果

2022/05/21

Protective equipment dispense record

### 仓库物品领用单

物品名称	型号	单位数量	领用日期	领用部门	领用人
防毒面具		2只	2022.5.2	机修	李高
N95口罩		50只	2022.5.7	机修	李高
防毒面具		2只	2022.5.10	机修	李高
防毒面具		1只	2022.5.10	机修	李高
N95口罩		50只	2022.5.10	产线	李高
耳塞		100只	2022.5.11	产线	李高
防毒面具		1只	2022.5.15	产线	李高
N95口罩		50只	2022.5.16	产线	李高
N95口罩		20只	2022.5.18	产线	李高
耳塞		10只	2022.5.20	机修	李高

2022/05/21

Protective equipment dispense record

--The End--

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Factory Representative: Mr. Zhao

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