



Target Technical Audit Corrective Action Plan

This form should be used to summarize any non-compliance found during Target Technical Audit and record a corrective / preventive action plan that both the Target Technical Auditor and the factory responsible, believe is reasonable to ensure conformity with the Target Australia Technical Guidelines. During a follow-up audit, the form should be used to record actions taken and to categorize the status of the non-compliances.

Vendor Name (English)	Ningbo Winpex Imp.&Exp. Co., Ltd.
Factory Name (English):	Zhejiang Huangyan Jingcheng Mould & Plastic Factory
Factory Address (English):	No.47, Ningchuan East Road, Ningxi, Huangyan, Taizhou, Zhejiang, China
Audit Type (Initial or Renewal):	Annual Audit
Audit Company Name	SGS-CSTC
Auditor Names(s):	Jason Chen
Audit Date (dd/mm/yyyy):	8-Jan-19
Responsible for CAP completion:	Mr. Chen Jinmin

Item	Class	Sections	Non-Compliances	Corrective Action Plan	Agreed Completion Date	CAP Status (Open / Close)	Supporting photos or documents to verify the Non-compliance have been completed
1	1.3	Incoming Quality Control	The factory conducted the supplier assessment one time per year, but without detail data for the annual assessment result, just showed the conclusion for the supplier could be still in approved supplier list or not.	The factory should conduct the annual assessment for supplier with detail data, such as the detail score for the assessment result.	8-Mar-19		
2	1.4	Incoming Quality Control	Factory did not obtain Target Australia Quality and Safety Manual.	The factory should obtain most recent Quality and Safety Manual from Target Australia and maintain it in the factory.	8-Mar-19		

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3	1.7	Incoming Quality Control	For the plastic battery cover, the inspection criteria showed that the trial assembly test should be conducted 10pcs per batch, but there was no such inspection record, the inspector did not conduct this inspection after check with the IQC staff.	The factory should ensure that raw material inspection was conducted and follow the established inspection criteria strictly.	8-Mar-19		
4	1.8	Incoming Quality Control	Around 50% incoming material of PP was stored on the floor directly.	The factory should ensure that raw material was stored on the pallet to avoid contact with the floor directly.	8-Mar-19		
5	2.4	In-Process Quality Control	For the tin-soldering process, the temperature was less than 380°C for 2 out of 3 sampled manual soldering iron while the temperature should be between 380°C to 440°C defined in the work instruction.	The factory should ensure the parameter of temperature for the soldering iron was consistent with the SOP defined.	8-Mar-19		
6	2.6	In-Process Quality Control	In-line QC was not available for night shift of the injection molding workshop, no relative records were available for review.	The factory should ensure in-line QC was available for the night shift of the injection molding workshop, conducted the inspection and kept relative records.	8-Mar-19		

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7	5.3	Human Resources and Training	One sampled IQC staff could not use the AQL arrow correctly, the sample size was not changed as required by the arrow, such as sample size was 20pcs original, the sample size should be increased to 32pcs caused by the arrow indicate below in the AQL table, but the inspector still used the sample size as 20pcs.	The factory should ensure that inspector have the correct knowledge for the AQL arrow.	8-Mar-19		
8	6.2	Site and Facility Management	The factory conducted the internal audit on 2 Nov, 2018, but not covered the night shift of the injection molding workshop.	The factory should ensure that the internal audit covered all shift for each workshop.	8-Mar-19		
9	6.6	Site and Facility Management	One electronic scale(S/N:1802060008) used for toner weighing in the material mixing workshop was not calibrated, the calibration report for the electronic scale was not available.	The factory should ensure that all metrical instrument were calibrated and calibration record/report was maintained.	8-Mar-19		
10							