

Table of Statements of the Current Quality Assurance System

Company name _____

Address in details _____

Name of manufacturing factory / plant

Address of manufacturing factory / plant

Name of commodity _____

Type of commodity _____

1) Reliability of quality assurance relating to production

A) Manager of production _____

B) Manager of quality control _____

Reliabilities concerned

2) Quality control manner of incoming goods for external purchase items

Control procedures for incoming goods

Location where the incoming-goods control records and data are stored

Used equipment and facilities

3) Workers' education and training

Methods _____

Arrangement _____

Location where the records and data are stored

4) Production

Production facilities _____

Whether there is a manual of production procedures

Whether there is a manual of staff operation

5) Quality control in the production process

Organization of quality control _____

Method of quality control _____

Whether the quality control and production are independent

Whether the quality control can stop the production line? Who is in charge?

Whether there is an illustration of the current quality control

How many employees are in charge of the current quality control?

Which test equipments and facilities are for the current quality control?

Whether the quality control system is executed pursuant to the inspection report listed

below _____

Inspection report No. _____

Date _____/_____/_____

Whether the test equipments and facilities are corrected / calibrated periodically

Department in charge _____

Personnel in charge _____

Record of calibration and examination of equipments and facilities

Label of calibration and examination of equipments and facilities

6) Quality control of shipping

Quality inspection of finished items

Whether the package is suitable for logistics

The papers of commodities are inside or outside the package

Whether the illustration on the package is complete and conforms to the CNS
provisions (age limitation, attention, warning label and agents)

Whether all statements conform to the CNS provision, i.e. label in characters (written
form) _____

Whether there is the illustration of safety in characters (written form)
