

Existing Quality Assurance System Descriptions

Company name: _____

Full address: _____

Name of manufacturing factory: _____

Address of manufacturing factory: _____

Commodity name: _____

Commodity type: _____

1. Responsibility of quality assurance relating to production:

(1) Production supervisor

(2) Quality control supervisor

(3) Responsibilities assumed

2. Measures for the quality control of purchases:

Procedure for purchase control: _____

Location of purchase control records: _____

Equipment used: _____

3. Educational training for employees

Methods used: _____

Arrangement: _____ L

Location of the records: _____

4. Production

Production Equipment: _____

Are the instructions of production procedures available?

Is an employees' operation manual available? _____

5. Quality control during the course of production

Organization of quality control:

Measures of quality control: _____

Is quality control independent from production?

Can quality control stop production lines? Who assumes responsibility?

Are the instructions of quality control available?

How many employees are there for existing quality control?

Which test equipment is used for existing quality control?

Is quality control executed based on the following inspection
report?

Inspection report no.: _____ Date: _____ / _____ / _____

Is the test equipment adjusted or calibrated periodically?

Department in charge: _____

Person in charge: _____

Equipment adjustment records: _____

Equipment adjustment labeling: _____

6. Quality control of delivered products

Quality inspection of finished products: _____

Is the packaging applicable for delivery? _____

Are product documents placed outside or inside the packaging? _____

Is the description on the packaging complete and in compliance with CNS regulations (age limit, notes and warning notice, agent, etc.) ?

Are all usage descriptions in compliance with the labeling requirements provided in CNS regulations?

Is there a safety description?

Declaration of warranty:
