

FACTORY TECHNICAL EVALUATION REPORT

SUMMARY SHEET

Audit Booked Date:	2/25/2022	Audit Requested Date:	2/25/2022	Audit Confirmed Date:	25-Mar-2022
IBO Office:	KOREA	QA Office:	Viet Nam	Date of Audit:	25-Mar-2022
Report No:	2022VN02360VIFA-F22034-03-25-2022	FA Evaluator:	THAI NHA	Report Issue Date:	04-Apr-2022
Supplier Name:	WOORYANG	Supplier Number:	745554		

Address: 4-6F, Wooyang Building II, 506, Chungnyeol-daero, Dongnae-gu

City: BUSAN Province: N/A Country: KOREA

Representative: KIM SOO HYUN / OH HYUN JOUNG Title: Merchandise Manager / Compliance

Telephone: +82-51-525-3543 Fax: +82-51-523-6877 E-mail: <shkin@woovang1.com>
<havze15@woovang7.com

Factory name: PHU CAT GARMENT JONT STOCK COMPANY Factory code: F22034

Address: PHU CAT HAMLET-CAT TRINH COMMUNE-PHU CAT DISTRICT

City: Province: BINH DINH Country: VIET NAM

Factory Representative: Ms. DAO/ Ms. CAM Title: Compliance officer

Telephone: +842563650299 Fax: +842563.650379 E-mail: anhdao@phucatarment.com.vn
nguyencam@phucatarment.com.vn

FACTORY OPERATIONS:

When was the factory established: 2010 Size of factory 56,358 (Square Meter)

Monthly Output: Factory Declared: 65,000 (PCs) Quality System Certificate: N/A

JCP estimated: 30,000 (PCs) Production Process Flow: WAREHOUSE-CUTTING-SEWING-IRONING-FINISHING-PACKING

Total number of Employees: 650 Total number of sewing / production lines: 8

a) Sample Preparation Dept.: N/A b) Research & Development Dept.: N/A

c) IQC/ Inline/ FQC/OQC's: 42 d) Production Workers: 485

e) QA's (Random Audit): 3 f) Production Supervisors: 40

FACTORY PERFORMANCE:

OVERALL RATING	GOOD
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OVERALL GRADING:

New Audit

EXCELLENT	Approved	Production will be approved immediately and no cycle audit within 24 months except any quality issue
GOOD	Approved with recommendations	Production will be approved with recommendations. Re-audit in 12 months
FAIR	Hold	Production will not be approved until rating is upgraded to Good. Follow up audit is required within 1 month
POOR	Failed	Not recommended for any production. Re-audit only after 6 months.

Cycle Audit

EXCELLENT	Approved	Production will be approved immediately and no cycle audit within 24 months except any quality issue
GOOD	Approved with recommendations	Production will be approved with recommendations. Re-audit in 12 months.
FAIR	Hold	Current production can continue. Follow up audit is required within 1 month. Must upgrade to Good status before approved for any future production.
POOR	Failed	Current production can continue. Follow up audit is required within 1 month. Must upgrade to Good status before approved for any future production.

COMMENTS:

This is re-audit of initial Virtual FA audit for new factory, the result is GOOD level. Production will be approved with commendation

Please refer to CAP file and photo sheet for non-conforming detail to take corrective actions for improvement.

The following are sum-up of our findings:

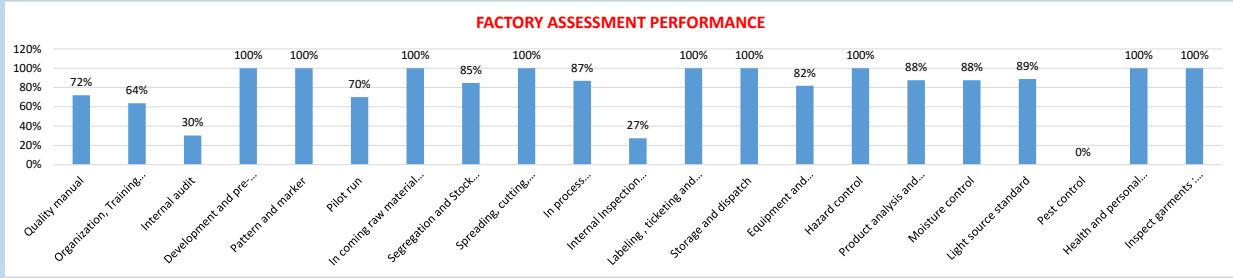
1. No review defect finding in order set up CAP with clear root cause/ corrective action for improvement
2. No available pest control report as well as image for how to proceed pest control process
3. Poor quality control as there is skip defects after randomly checking products which are passed by QA/ QC team

Factory Representative	JCP FA Evaluator	JCP QA Manager	JCP QA DIRECTOR
Ms. DAO/ Ms. CAM	THAI NHA	LOUIS WONG	ANDY MA

FACTORY TECHNICAL EVALUATION REPORT

SUMMARY SHEET

FACTORY PERFORMANCE:



GOOD

Photographs
FACTORY OVERVIEW



Photo1: Main Gate



Photo2: Fabric warehouse overall



Photo3: Accessories warehouse overall



Photo4: Relaxing section overall



Photo5: Cutting section overall



Photo6: Sample Room overall



Photo7: Sewing section overall



Photo8: Ironing section overall



Photo9: Packing section overall



Photo10: Needle detector overall



Photo11: Drying room section overall



Photo12: Finish Good Warehouse

NON-CONFORMING CLAUSES

CÔNG TY CP MAY PHÚ CÁT

BẢNG ĐÁNH GIÁ NHÀ CUNG CẤP

- Tên Nhà cung cấp: Công ty Cổ phần May Phú Cát
- Địa chỉ: Khu phố 1, Phường Phú Cát, Quận Phú Nhuận, TP. HCM
- Mặt hàng cung cấp: May quần áo
- Người liên hệ: Nguyễn Công Bình
- Điện thoại: 0938.350.035 FAX: 0938.350.035

STT	Tiêu chuẩn đánh giá	Kết quả đánh giá	Điểm tiêu chí	Điểm cho phép	Điểm đạt được
1	Chất lượng sản phẩm	Đạt yêu cầu	3	2	3
2	Giá bán	Đạt yêu cầu	3	2	3

7 Các lớp vải được trải phải đều nhau và không được trải vượt quá quy định là 4".
Fabric uniformly spread, cannot exceed 4".

NO

8 Có kiểm tra vải với sơ đồ, ráp trước khi cắt không? Ráp, sơ đồ có mộc duyệt, chữ ký, ghi rõ tên và ngày tháng.
Are there any authority person checking marker and pattern. Are there any approved stamp, signature with name and date?

NO



CORRECTIVE ACTION PLAN
KẾ HOẠCH HÀNH ĐỘNG KHẮC PHỤC

PCC CÔNG TY CP MAY PHÚ CÁT
Factory: KHU PHỐ 1, XÃ CÁT TRUNG, HUYỆN PHÚ CÁT, TP. BÌNH DƯƠNG

No #	Tên lỗi Defect name	Hình ảnh lỗi Photos	Phân tích nguyên nhân lỗi không phù hợp Root Cause of Non-Compliance	Hành động khắc phục Corrective Actions	Hành động ngăn chặn Preventive actions	Ngày hoàn thành Date of Completion	Người chịu trách nhiệm Responsible person	Hình ảnh khắc phục Corrective photos
1	Chưa dập nhiệt ngay hàng tồn kho và sản phẩm trước xuất xưởng		Hình thành nhiệt trên các đơn hàng quá công nhân việc ghi ngày nhập, xuất nhập và kiểm tra nhiệt độ và xuất xưởng	ghi ngày nhập, xuất nhập và kiểm tra nhiệt độ và xuất xưởng	Minh dùng các thùng to hơn các kệ và ngày nhập hàng và kiểm tra nhiệt độ và xuất xưởng	24/08/22	Ông Nguyễn Văn Tân	

Photographs

1.1090: Factory has revised SOP / procedure for 3rd party supplier evaluation process with define assessment criteria/ pass-fail standard. However, there is no guideline how to access scoring with 1-2-3

Photo13:

1.3010: * Factory has internal audit procedure as well as audit checklist, however there is no instruction for how to access yes-no .
* No defect photos to clear identify the issue

Photo14:

1.3020: Factory has set up CAP including root cause analysis, corrective action. However there is no improved photos/ verify date on CAP submit

Photo15:



2.7070: Factory has just applied traffic light system for some line i/o all lines. However, factory has Roving QC report.
* Incorrect total inspection quantity / total defect quantity on Inline inspection report
* There is no follow up/ more checking if there is 2nd time for defect finding

Photo16:

Photo17:

2.7120: Product is separated by color but mixed sized and shade when passed to iron section.

Photo18:

2.903: Puckering at sleeve

NON-CONFORMING CLAUSES



2.903: Puckering at body

Photo1:



Photo2:

2.903: Stretching at pocket welt

07/05/2013

INSECT CHECKING REPORT (ANT, TERMITE)
BÁO CÁO KIỂM TRA CÔN TRÙNG (KIẾN, MỐI,...)

Date Ngày	Time Giờ	Area Khu vực	Result Kết quả	Inspector Người kiểm tra	Remarks Chú thích
10/2	8:30	Packing area (hangtag/labels, packaging, in floor storage etc.)	A	[Signature]	[Signature]
	14:00		A	[Signature]	[Signature]
10/2	8:30	Packing area in ground (Storage, outside floor)	A	[Signature]	[Signature]
	14:00		A	[Signature]	[Signature]

4.3020: Factory has pest control report, but conduct by internal factory person who has not trained and certified yet

Attachments

Attachment 1

CÔNG TY CP MÂY PHÙ CÁT
THÔNG KTCN

BẢNG KIỂM TRA THỐNG SỐ THÀNH PHẨM

YÊU	36	38	40	42	44	46	48	50
KIẾM VAI	17 1/2	18	18 1/2	18 3/4	19	19 1/2	19 3/4	20
KIẾM VAI TRÊN	17	17 1/2	18	18 1/4	18 1/2	19	19 1/4	19 1/2
KIẾM VAI ĐƯỚI	17 1/4	17 3/4	18 1/4	18 1/2	18 3/4	19 1/4	19 3/4	20 1/4
ĐỀ	39	41	43	44	45	47	50	52
ĐỀ	39	40	41	42	43	44	45	46
SỖ THẺ TRƯỚC - 5	28 1/8	28 3/8	28 5/8	28 7/8	29 1/8	29 3/8	29 5/8	29 7/8
SỖ THẺ TRƯỚC - 8	29 1/8	29 3/8	29 5/8	29 7/8	30 1/8	30 3/8	30 5/8	30 7/8
SỖ THẺ TRƯỚC - 4	31 1/8	31 3/8	31 5/8	31 7/8	32 1/8	32 3/8	32 5/8	32 7/8
SỖ THẺ TRƯỚC - 3/2	32 1/4	32 3/4	32 5/4	32 7/8	33	33 1/4	33 1/2	33 3/4
SỖ THẺ SAU - 6	27 3/4	28	28 1/8	28 1/4	28 1/2	28 3/4	29	29 1/4
SỖ THẺ SAU - 4	30 1/2	30 3/4	30 5/8	30 3/4	30 7/8	31 1/8	31 1/4	31 1/2
SỖ THẺ SAU - 3/2	31 1/4	31 3/8	31 5/8	31 7/8	32 1/8	32 3/8	32 5/8	32 7/8
SỖ THẺ SAU - XL	31 5/8	31 7/8	32 1/8	32 3/4	32 3/8	32 5/8	32 7/8	33 1/8
TRỤ NÚT THỦ NHẤT - 5/8	16 1/2	16 1/2	các thông số size khác theo rập					
TRỤ NÚT THỦ NHẤT - 4	16 1/4	16 1/2	các thông số size khác theo rập					
TRỤ NÚT THỦ NHẤT - 3/2	16 1/4	16 1/4	các thông số size khác theo rập					
TRỤ NÚT THỦ NHẤT - 3/4	16 1/4	16 1/4	các thông số size khác theo rập					
NTAY - 6	15 1/4	15 1/4	15 1/4					
NTAY - 8	16 1/4	16 1/4	16 1/4					
NTAY - 4	17 1/4	17 1/4	17 1/4					
NTAY - XL	18 1/4	18 1/4	18 1/4					