

Kyan Sourcing & Inspection

INDEPENDENT FACTORY AUDIT · GUANGDONG, CHINA

ON-SITE VERIFIED

REPORT NO. SAMPLE-001

TYPE Standard Factory Audit

VISIT DATE [on-site, in person]

PREPARED FOR [Client name]

AUDITOR Kyan Li

SAMPLE REPORT — This document uses fictional, anonymised data to demonstrate report structure and depth. All factory names, figures, and findings shown here are illustrative only and do not refer to any real supplier.

1 Supplier Identity & Existence

Supplier name (as registered)	Dongguan Sample Home Care Products Co., Ltd.
Trading name on platform	"SampleClean Manufacturer" (Alibaba Gold Supplier, 4 yrs)
Registered address	Building B, No. 88 Sample Industrial Road, Houjie Town, Dongguan, Guangdong
Address verified on-site	CONFIRMED Physical location matches registered & platform address
Business license	Original sighted & photographed · Unified Social Credit Code cross-checked
Registered capital	RMB 5,000,000 (stated on license)
Legal representative	Matches contact person introduced during visit
Factory or trading company?	MANUFACTURER Own production lines observed on-site (see §3)

2 Scope of This Audit

- ✓ On-site verification of the supplier's physical existence and legal registration
- ✓ Observation and documentation of production scale, lines, and equipment
- ✓ Authenticity check of certificates presented by the supplier
- ✓ Observation of production status and basic quality-control setup on the visit day
- ✓ Photographic record of premises, workshop, equipment, and warehouse

Note on scope: This audit confirms what could be observed and documented on the day of the visit. It is not a laboratory product test, a financial audit, or a guarantee of future production quality. Its purpose is to give the buyer accurate, first-hand information to lower sourcing risk.

3 Scale & Production Capacity

Production lines (claimed)	6 automated tablet-pressing lines
Production lines (observed)	6 lines present; 4 running on visit day MATCHES CLAIM
Approx. workshop area	~2,800 m ² across two floors (visual estimate)
Approx. workforce on-site	40–55 workers observed in production areas
Claimed monthly capacity	1,200,000 units (toilet cleaner tablets)

Capacity plausibility	PLAUSIBLE Line count & staffing broadly consistent with the stated figure
Raw material storage	Dedicated raw-material store observed; stock present
Finished-goods warehouse	On-site; partially stocked at time of visit

4 Certificates & Compliance

ISO 9001 (quality mgmt)	Certificate presented · valid date confirmed · VERIFIED via issuing body lookup
ISO 14001 (environmental)	Certificate presented · VERIFIED
Product test reports (SGS)	Copies provided for 2 SKUs · BUYER TO CONFIRM directly with lab for current orders
CE / other claims	Not claimed for this product category
Note	All certificate copies attached to the photo appendix for the buyer's own records.

5 Production Status & Quality Setup

Production active on visit?	YES Active tablet production observed on 4 lines
Work-in-progress goods	Present on the floor; consistent with stated product type
In-house QC area	Dedicated inspection bench observed near packing area
QC records	Inspection log books shown on request; entries present
Reject / rework handling	Separate quarantine area for defective units observed
Packing & labelling	Manual + semi-auto packing observed; labels printed in-house

6 Photographic Record

In a live report, this section contains 15+ captioned, time-stamped photographs. Placeholders shown below.



7 Auditor's Summary

The supplier was confirmed on-site as a genuine manufacturer at its registered address. Observed production scale, line count, and staffing are broadly consistent with the capacity figures stated on its sales platform. Core management-system certificates (ISO 9001 / 14001) were sighted in original and verified against the issuing body. Production was active on the visit day, with a basic but functional in-house quality-control setup in place.

Points for the buyer to follow up: confirm the SGS product test reports directly with the laboratory for any current order; request a documented in-line QC procedure for your specific SKU; and consider a pre-shipment inspection for your first bulk order. This report lowers — but does not eliminate — sourcing risk; final commercial decisions remain with the buyer.

Prepared by **Kyan Li**
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Independent · buyer-side only
No commission taken from suppliers

Disclaimer. This report records first-hand observations made during a single on-site visit and the verification checks described above. It does not constitute a guarantee of supplier quality, financial standing, future production, or legal compliance, and it is not affiliated with any marketplace, certification body, or supplier. Findings are provided to help the buyer make a better-informed, lower-risk decision. The buyer remains responsible for final commercial and contractual choices.