LOCATION CORPORATE AUDIT REPORT

Report# CA-2017-10-0073

Updated on Nov 20, 2017

Yongkang Xinshidai Industry Co. Ltd.

This Report Applies Solely for SCAN – Supplier Compliance Audit Network

Completed on Oct 23, 2017

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LOCATION INFORMATION

Yongkang Xinshidai Industry Co. Ltd.

No. 27 Jinshan East Road
Economic Development Zone
Yongkang, Zhejiang, China
321300
86-579-89261001

SCAN ID: CN91B43086YO
Point of Contact Name: Feng Wenming
Point of Contact Email: James@chinaxinshidai.com
Order Date: 9/7/2017

Contact Name	Phone	Email

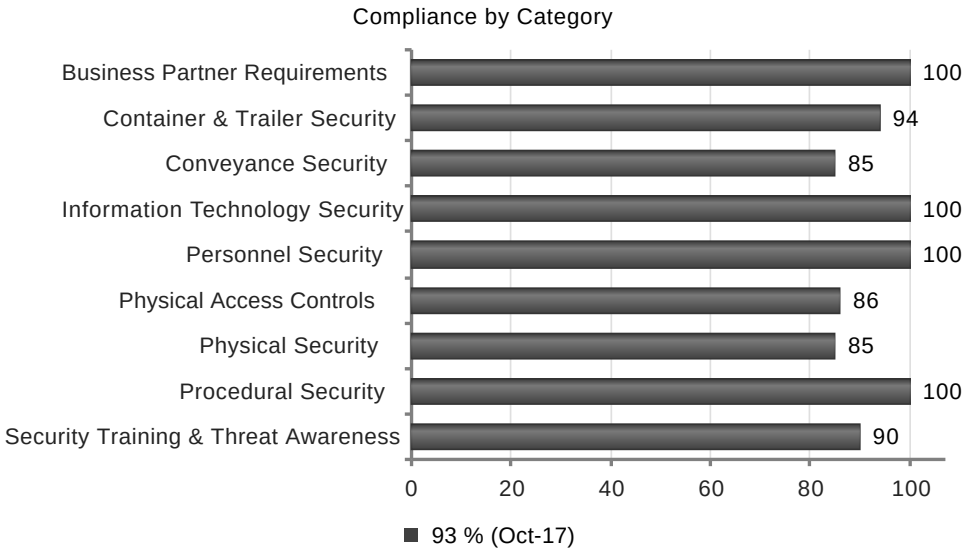
Location:	Yongkang Xinshidai Industry Co. Ltd.
Primary Location:	Yes
Critical Location:	No
Assigned Auditor:	Intertek
Schedule Date:	10/17/2017

AUDIT SUMMARY

SCAN - SCAN Security Audit

Audit completed on October 23, 2017

93 % Compliance Score



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BUSINESS PROFILE INFORMATION

Profile Question	Response
Year Established	*1994*
Does the facility participate in any government, local customs, or World Customs Organization (WCO) accredited facility security program?	*No*
Do you hold a Certification?	*No*
Has the facility been reviewed or audited by this program?	*No*
Primary Industry of Operations	*Hardline*
Product Type / Commodity	*Vacuum flask, Vacuum food jar, Plastic mug*
Grounds Size (Square Meters)	*20000*
Number of Buildings	*4*
Facility Size (Square Meters)	*40000*
Number of access points? (i.e. gates, exterior doors)	*1*
Hours of Operation	*8 hours/day,6 days/week*
Number of Employees	*greater than 500*
Number of Contract Employees	*560*
Number of Security Guards	*5*
Number of Migrant Workers	*390*
Annual Revenue	*10 - 50 Million*

AUDIT RESPONSES

Overall Compliance Score: 93 %	Audit Sent: 10/23/2017	Due Date: 10/22/2017

Business Partner Requirements 100%

Question

1. Does the facility utilize any contract services, such as security, transportation or manufacturing labor?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

2. ***Must*** Does the facility have written, verifiable processes and procedures used in the selection of business partners including: material suppliers, manufacturers, and logistics service providers?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

3. ***Must*** Does the facility incorporate and require minimum supply chain security requirement language in contracts with a business partners?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

4. ***Must*** Are contracted business partners required to conduct and provide an annual security risk assessment of their operation? These business partners include any contract services, such as security, transportation provider, freight consolidation or manufacturing labor.

Actual

- [ ] No
- [x] Yes - annually
- [ ] Yes - minimally every 2 years
- [ ] One time

Additional Comments: *No comments were provided*

5. ***Should*** Are contracted logistics service providers given an outline of minimum security standards in their local language?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

Container & Trailer Security 94%

Question

6. ***Critical*** Are international shipments sealed with an ISO 17712:2013 compliant high-security seal immediately after a container or trailer is loaded?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

seal test report.JPG

Additional Comments: *No comments were provided*

7. ***Must*** Does the facility have written and verifiable procedures to ensure that security seals are controlled and are properly applied to a container or trailer by a designated facility representative?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

8. ***Critical*** Are security seals stored in a secured location?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

seal storage area.JPG

Additional Comments: *No comments were provided*

9. ***Must*** Does the facility have a designated employee with responsibility to maintain, distribute, and handle security seals?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

10. ***Must*** Is the security seal number recorded on the bill of lading document and a copy of the bill of lading retained by the facility?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

11. ***Must*** Does the facility have written and verifiable security procedures in place to report any unscheduled stops, compromised shipments, or any unattended shipments. These procedures should be provided to their contracted logistics provider and driver? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Reporting requirement
- [x] Procedure is written
- [x] Container/trailer cannot be left unattended
- [ ] N/A

Additional Comments: *No comments were provided*

12. ***Must*** Does the facility have a written and verifiable procedure in place indicating how to recognize a suspected or compromised security seal, container or trailer structure tampering, including how to report the issue to the freight forwarder and appropriate local law enforcement?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

13. ***Must*** Is a written and verifiable procedure in place to require that security or shipping personnel verify the security seal number against the bill of lading when the container or trailer departs the facility?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

14. ***Should*** Does the facility have a written procedure in place to take photographs of a loaded container or trailer with the security seal affixed, and is photo-taking part of the written process? Select all that apply.

Actual

- [x] Photos taken
- [ ] Seal number in photos
- [ ] Trailer/container number in photos
- [ ] No
- [ ] N/A

Additional Comments: Facility has taken photos of loaded container, but the seal number and container number were not clear.

15. ***Must*** Is a loaded and stored container or trailer closed and secured with a security seal?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

16. ***Must*** Is a written procedure in place to report unauthorized access to a container or a trailer, and/or product storage areas within the facility including whom to notify?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

17. ***Must*** Is there a written procedure in place to inspect the security integrity of a container or trailer prior to loading?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

18. ***Critical*** Prior to loading a trailer or container does the facility conduct a 7-point inspection using a documented checklist?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

7-point inspection record.JPG

Additional Comments: *No comments were provided*

19. ***Must*** Does the shipping area use equipment to conduct a 7-point container inspection? Select all that apply.

Actual

- [ ] Laser distance measurer or Pre-measured string
- [ ] Mirrors for undercarriage
- [x] Tap test tool (such as a hammer)
- [ ] No tools available
- [ ] N/A

Additional Comments: Facility conducted 7-point inspection only by using hammer.

20. ***Must*** Does the facility maintain training records indicating which employees are trained to properly perform a 7-point container/trailer inspection?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

Conveyance Security 85%

Question

21. ***Critical*** Is driver information recorded and retained for all departing shipments?

Actual

- [x] Yes
- [ ] No

departing drivers logs.JPG

Additional Comments: *No comments were provided*

22. ***Must*** Is a written procedure in place instructing drivers to take designated routes between the origin and the port?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

23. ***Must*** Where possible, are transit routes from the facility to the port or next destination location randomly changed to minimize predictability.

Actual

- [ ] Yes
- [x] No

- [ ] N/A

Additional Comments: The transit routes from facility to the port was not allowed to be changed randomly.

24. ***Must*** What container or trailer tracking technologies does the facility require to be used by the contracted transportation company? Select all that apply.

Actual

- [x] Procedure is written
- [ ] GPS or other (please explain)
- [ ] No requirements

Additional Comments: Procedure was established, but GPS was not used.

25. ***Must*** Is a written and verifiable security procedure in place with contracted less than container load (LCL) service providers?

Actual

- [ ] Yes
- [ ] No
- [x] N/A

Additional Comments: The facility had no LCL shipments.

26. ***Must*** Is there a procedure in place that requires an LCL container or trailer to be sealed after each stop with either a tamper evident seal or a padlock? Select all that apply.

Actual

- [ ] No requirements
- [ ] Procedure is written
- [ ] Tamper evident seal
- [ ] Padlock with key controlled by either factory and/or driver
- [x] N/A

Additional Comments: The facility had no LCL shipments.

27. ***Must*** If the facility makes LCL shipments, does the facility have a procedure to validate tamper evident seals prior to removal at each stop, and do all seals accompany the load to the final destination?

Actual

- [ ] Yes
- [ ] No requirements
- [x] N/A

Additional Comments: The facility had no LCL shipments.

28. ***Must*** If the facility makes air shipments, is there a written and verifiable procedure in place outlining steps required to document shipment movement from the facility all the way to delivery to the freight forwarder or airline?

Actual

- [ ] Yes
- [ ] No
- [x] N/A

Additional Comments: The facility had no air shipments.

Physical Access Controls 86%

Question

29. ***Critical*** Is a written procedure in place that outlines access control to the facility, property and buildings? Procedure should include details covering issue, removal, and changing of access control devices and ID cards?

Actual

- [x] Yes
- [ ] No

access control procedure.pdf

Additional Comments: *No comments were provided*

30. ***Must*** Are access control procedures or devices used to ensure that only authorized employees have access the facility?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

31. ***Critical*** Is a written and verifiable procedure in place to monitor and limit access to critical operational areas of the facility, such as warehouse picking, final packing or packaging, shipping and receiving? Access should be limited to only authorized employees.

Actual

- [ ] Yes
- [x] No
- [ ] N/A

Additional Comments: The access to several critical areas was restricted, and authorized employee list was posted, but the unauthorized employees and visitor could enter the packing area without checking identification or recording the information.

32. ***Critical*** Is a written and verifiable procedure in place to require a visitor to present photo identification upon arrival and their information is recorded into a visitor log? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Procedure is written
- [x] Visitor sign-in log in use

access control procedure.pdf

- [x] Photo ID checked

Additional Comments: *No comments were provided*

33. ***Should*** Is a written and verifiable procedure in place to inspect a visitor's bag or package before entering and leaving the manufacturing, production or shipping area of the facility?

Actual

- [ ] Yes
- [x] No

Additional Comments: The guards did not inspect the visitor's bag before entering and leaving the facility.

34. ***Must*** Is a visitor issued a numbered visitor badge which is displayed while at the facility?

Actual

- [x] Yes
- [ ] No
- [ ] Badges issued, but not numbered
- [ ] N/A

Additional Comments: *No comments were provided*

35. ***Must*** Is a visitor escorted at all times while at the facility?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

36. ***Must*** Is a written and verifiable procedure in place to inspect a suspicious package and mail for dangerous materials prior to distribution?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

37. ***Must*** Are employees required to display their ID badge at all times while at the facility?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

38. ***Must*** Is a written and verifiable procedure in place to identify, challenge, and remove an unauthorized person at the facility?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

Personnel Security 100%

Question

39. ***Must*** Is an employee hiring procedure documented and implemented? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Policy is written
- [x] Procedures for hiring
- [x] Procedures for applications
- [x] Employee documentation
- [x] New employee screening

Additional Comments: *No comments were provided*

40. ***Must*** Are permanent and temporary job applicant(s) required to submit a written application for employment and provide proof of their identity? Select all that apply.

Actual

- [ ] No requirement
- [x] Written application required
- [x] Government issued ID required

Additional Comments: *No comments were provided*

41. ***Must*** Is a written and verifiable procedure in place to validate information provided on an employment application, such as an address, previous employment history, education, personal or professional references, and a certification? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Policy is written
- [x] Education check
- [x] Reference check
- [x] Previous employment check

Additional Comments: *No comments were provided*

42. ***Must*** If allowed by local law, is a written procedure in place to perform a background check on an applicant and employee who works in sensitive area of the facility, such as personnel, shipping, computer systems, or contract employees?

Actual

- [x] Policy is written
- [x] Criminal background checks
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

43. ***Must*** Is a written and verifiable procedure in place to remove facility access, such as a facility issued ID badge or card and a computer access code from any employee who has resigned, was terminated, or takes an extended leave of absence?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

Procedural Security 100%

Question

44. ***Must*** Is a written and verifiable procedure in place that requires all information used in the shipping documents for merchandise/cargo to be legible, complete, and accurate?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

45. ***Must*** Is a written and verifiable procedure in place that restricts access to shipping and receiving documentation? Access should be limited to only personnel required to complete and review the documents.

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

46. ***Should*** Is a written and verifiable procedure in place to communicate business information necessary for customs clearance within 24 hours of shipment departure from the facility?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

47. ***Must*** Is an international shipment marked, counted, weighed, and properly reported on the commercial invoice and bill of lading? Note due to Safety of Life at Sea (SOLAS) accurate container weights are now required for all ocean going shipments FCL and LCL.

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

48. ***Critical*** Is a written and verifiable procedure in place to protect against the introduction of unauthorized and un-manifested materials during the container and trailer loading and shipping processes?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

container loading and shipping control procedure.pdf

Additional Comments: *No comments were provided*

49. ***Must*** Is a written and verifiable procedure in place to resolve a carton count shortage, overage, or any documentation issue found during container or trailer loading; or after the shipment has departed the facility?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

50. ***Critical*** Is a written and verifiable procedure in place to notify local law enforcement and the customer when illegal shipping activity or any abnormality is suspected or detected? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Procedure is written
- [x] Local law enforcement notified
- [x] Customer notifed

illegal activity handle procedure.pdf

Additional Comments: *No comments were provided*

Physical Security 85%

Question

51. ***Must*** Is there a designated employee and visitor vehicle parking area separated from the shipping and receiving area? Select all that apply.

Actual

- [x] Access controlled

- [x] Shipping & Receiving fenced
- [x] No personally owned vehicles are permitted in Shipping & Receiving area
- [ ] No

Additional Comments: *No comments were provided*

52. ***Must*** Is the area adjacent to the shipping and receiving areas enclosed or otherwise monitored?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

53. ***Must*** Does the shipping area have a fence, a wall, or other controls separating domestic, hazardous, high value, and international goods and materials?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

54. ***Must*** Is a preventative maintenance procedure in place that requires a regular inspection of perimeter fencing or other barriers, buildings, and structures? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Procedure is written
- [x] Regular inspections are documented
- [x] Preventative maintenance logs kept

Additional Comments: *No comments were provided*

55. ***Must*** Are facility gates through which vehicles and/or employees enter and exit guarded or monitored and secured when not in use?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

main gate.JPG

Additional Comments: *No comments were provided*

56. ***Must*** In the event of a power outage, does the facility have an alternate electrical power system to ensure uninterrupted operation of electronic security systems?

Actual

- [ ] Yes
- [x] No
- [ ] N/A

Additional Comments: Facility did not have an alternate electrical power system.

57. ***Should*** Are facility buildings constructed of materials that will resist easy illegal entry?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

58. ***Must*** Are facility windows, gates, fences, and doors secured with locking devices to deter unauthorized access? (Note: a designated fire exit must never be locked from the inside that prevents employees from evacuating the building in an emergency situation.)

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

59. ***Must*** Is a written and verifiable procedure in place to control the issue, removal, and changing of access devices such an ID badge, door and lock keys, access cards, and security alarm codes? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Procedure is written
- [x] Checklist is included in Termination document,

Additional Comments: *No comments were provided*

60. ***Must*** Does the facility have sufficient lighting at entrances, exits, cargo handling and storage areas, along fence lines, and in parking areas to detect movement during periods of darkness?

Actual

- [x] Yes
- [ ] Nothing in place
- [ ] Interior lighting only
- [ ] Exterior lighting only

Additional Comments: *No comments were provided*

61. ***Should*** Does the facility have an anti-intrusion alarm system?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

62. ***Should*** Is a procedure in place to test and inspect the anti-intrusion security alarm system? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Procedure is written
- [x] Regular testing
- [ ] Regular inspections
- [ ] Preventative maintenance
- [ ] Maintenance logs kept

Additional Comments: The maintenance and inspection records were not provided.

63. ***Should*** Is a CCTV system used to monitor the facility and premises' including entrances, exits, cargo storage, shipping, and other loading/unloading areas?

Actual

- [x] CCTV
- [ ] No CCTV or camera system
- [ ] Other surveillance system (please explain)

CCTV system and camera.pdf

Additional Comments: *No comments were provided*

64. ***Should*** Is a procedure in place to test and inspect the CCTV system? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Procedure is written
- [x] Regular testing
- [ ] Regular inspections
- [ ] Preventative maintenance
- [ ] Maintenance logs kept
- [ ] N/A

Additional Comments: The maintenance and inspection records were not provided.

65. ***Should*** If used, how many days are CCTV recordings kept?

Actual

- [ ] 90 or more days
- [ ] Less than 30 days
- [x] Recordings not retained
- [ ] 45 - 89 days

- [ ] 30 - 44 days
- [ ] N/A

Additional Comments: The CCTV record was not maintained.

66. Describe the front of the factory building including any signage. Please attach a picture.

Comments: The facility was located at No. 27 Jinshan East Road, Economic Development Zone, Yongkang City, Zhejiang Province, China. The facility was established in 1994. Currently, there were about 560 employees worked in the facility.

building.JPG

67. Describe the guard station and facility access gates. Please attach a picture.

Comments: The facility had one gate and monitored by CCTV cameras and the guards 24/7, 5 guards totally.

guard room.JPG

68. Describe the buildings and structures for this location. Please attach a picture.

Comments: Facility is located in non-city building, consists of four buildings, including two buildings used as poroduction, packing area and warehous, and one building used as dormitory, and the other one used as office.

building.JPG

69. Describe the shipping and receiving areas. Please attach a picture.

Comments: The access to shipping&receiving areas was restricted, and secured with fencing.

shipping area.JPG

70. Describe the final packaging area. Please attach a picture.

Comments: The authorized employee list was posted at packing area, but the access was not restricted, and unauthorized employees and visitors could enter the packing area without checking identification or recording the information.

packing area.JPG

71. Describe any container storage and vehicle parking areas and please attach picture.

Comments: No container was stored at facility over night. And the personal vehicle parking areas were designated.

parking lots.pdf

Security Training & Threat Awareness 90%

Question

72. ***Should*** Is a security Threat Awareness training program established and maintained? Is training provided to all new employees and current employees as an annual refresher? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Procedure is written
- [x] Yes - to all employees, on hire
- [x] Yes - to all employees, annually

Additional Comments: *No comments were provided*

73. ***Must*** Does Threat Awareness training identify unique risks for sensitive or restricted areas of the facility such as final packing, shipping and receiving?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

74. ***Must*** Does Threat Awareness training inform employees of procedures to report suspicious activity or a security incident?

Actual

- [x] Yes
- [ ] No

Additional Comments: *No comments were provided*

75. ***Must*** Does Threat Awareness training provide additional instruction to shipping and receiving employees regarding access controls, container and trailer inspection, and security seal control procedures? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Shipping & Receiving controls
- [x] Seal controls
- [x] Container/trailer inspections
- [x] Container/trailer sealing

Additional Comments: *No comments were provided*

76. ***Should*** Does the training program include criteria critical to security programs such as Threat Awareness, Contraband, Human Smuggling and Terrorism? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Threat awareness
- [ ] Contraband
- [ ] Human smuggling
- [x] Terrorism

Additional Comments: The training was not including contraband and human smuggling.

77. ***Should*** Does the facility have a program to recognize an employee when reporting a security incident or recommending improvements?

Actual

- [ ] Nothing in place
- [x] Incentive/recognition program

Additional Comments: *No comments were provided*

Information Technology Security 100%

Question

78. ***Must*** Is a written information technology system security policy in place? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Policy is written
- [x] Assignment and removal of access controls
- [ ] N/A

Additional Comments: *No comments were provided*

79. ***Must*** Do automated systems at the facility have individually assigned user accounts that require a periodic change of password? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Individually assigned accounts
- [x] Periodic password changes
- [ ] N/A

Additional Comments: *No comments were provided*

80. ***Should*** Are written procedures and automated back-up capabilities in place to protect against the loss of data?

Actual

- [x] Procedure is written - Automated back-up
- [ ] Nothing in place

- [ ] Procedure is Written -Manual back-up
- [ ] Procedure is written - No back-ups
- [ ] N/A

Additional Comments: *No comments were provided*

81. ***Should*** Are automated systems in place to monitor for and prevent attempts of unauthorized access and tampering with systems and/or electronic data?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

82. ***Should*** Are employees with computer systems access aware of and receive training about information technology system policies, procedures, and security standards; and is employee training documented and retained? Select all that apply.

Actual

- [ ] Nothing in place
- [x] Employees trained
- [x] Training material available
- [x] Training documented and retained
- [ ] N/A

Additional Comments: *No comments were provided*

83. ***Should*** Is an employee who violates or abuses the information technology policies and procedures subject to disciplinary action?

Actual

- [x] Yes
- [ ] No
- [ ] N/A

Additional Comments: *No comments were provided*

84. Did the Factory Representative and the Auditor sign the Opening Meeting Letter? Please attach the signed copy.

Actual

- [x] Yes
- [ ] No

open meeting letter.JPG

Additional Comments: *No comments were provided*

ATTACHED DOCUMENTATION - PHOTOS

Physical Security - Question # 55

Physical Security - Question # 66

Physical Security - Question # 67

Physical Security - Question # 68

Physical Security - Question # 69

Physical Security - Question # 70

Information Technology Security - Question # 84

SCAN

Please document below that the audit was conducted and keep a copy for your records.

Audit Company Name	Intertek
Audit Date	2017-10-17
Auditor Name	ALEX LI
Auditor Signature	Alex Li
Facility Representative Name	冯之林
Factory representative signature	冯之林 2017.10.17

Contact the SCAN Program Administrator with a question or concern about the audit:
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2017/10/17 20:52

Updated October 2016

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Container & Trailer Security - Question # 6

Container & Trailer Security - Question # 8

DAYTON T. BROWN, INC.

Founded 1950

5175 CHURCH STREET • BOHEMIA, LONG ISLAND, NEW YORK 11716
AREA CODE 631 589-8400

ACCREDITED

5 April 2016
414801-04-04-C16-0300

Certificate of Conformance for Freight Container Mechanical Seal Testing

Seal Classification: High Security

Customer:	MUWON CORPORATION 30th Fl, Sam-il Bldg. 85, Cheonggyecheon-Yo. Jongno-gu, Seoul, 03.190 Seoul Korea
Attention:	Mr. S.S Byun
Purchase Order No.:	JF-1601270
Sample Type:	Bolt Seal
Seal Name:	Container Bolt Seal (as provided by customer)
Model No.:	MHS 331
Serial Nos.:	000091 through 000116
Specification No.:	ISO 17712:2013(E) Clauses: 4.1.3 and 5
Date Received:	29 January 2016
Test Dates:	4 through 21 March 2016

A total of 30 samples were received. Dayton T. Brown, Inc. certifies that 26 samples, 5 for each test and 1 for measurements, of the Seals referenced above were subjected to the following tests.

Test Name	Paragraph No.	Classification Rating
Bolt Seal Diameter Qualification	4.1.3	Meets Requirements
Tensile Test	5.2	High Security
Shear Test	5.3	High Security
Bending Test	5.4	High Security
Impact Test at Room Temp	5.5	High Security
Impact Test at Reduced Temp	5.5	High Security

Results: The above listed tests were completed with no discrepancies noted. Refer to Test Report No. 414801-04-04-R16-0301 for complete details.

The test results contained herein pertain only to the specimens listed in this report. This report shall not be reproduced, except in full, without the written approval of Dayton T. Brown, Inc.

Prepared by:		J. Benincasa
Engineer:		T. Zerombo

2017/10/17 14:37
James Benincasa

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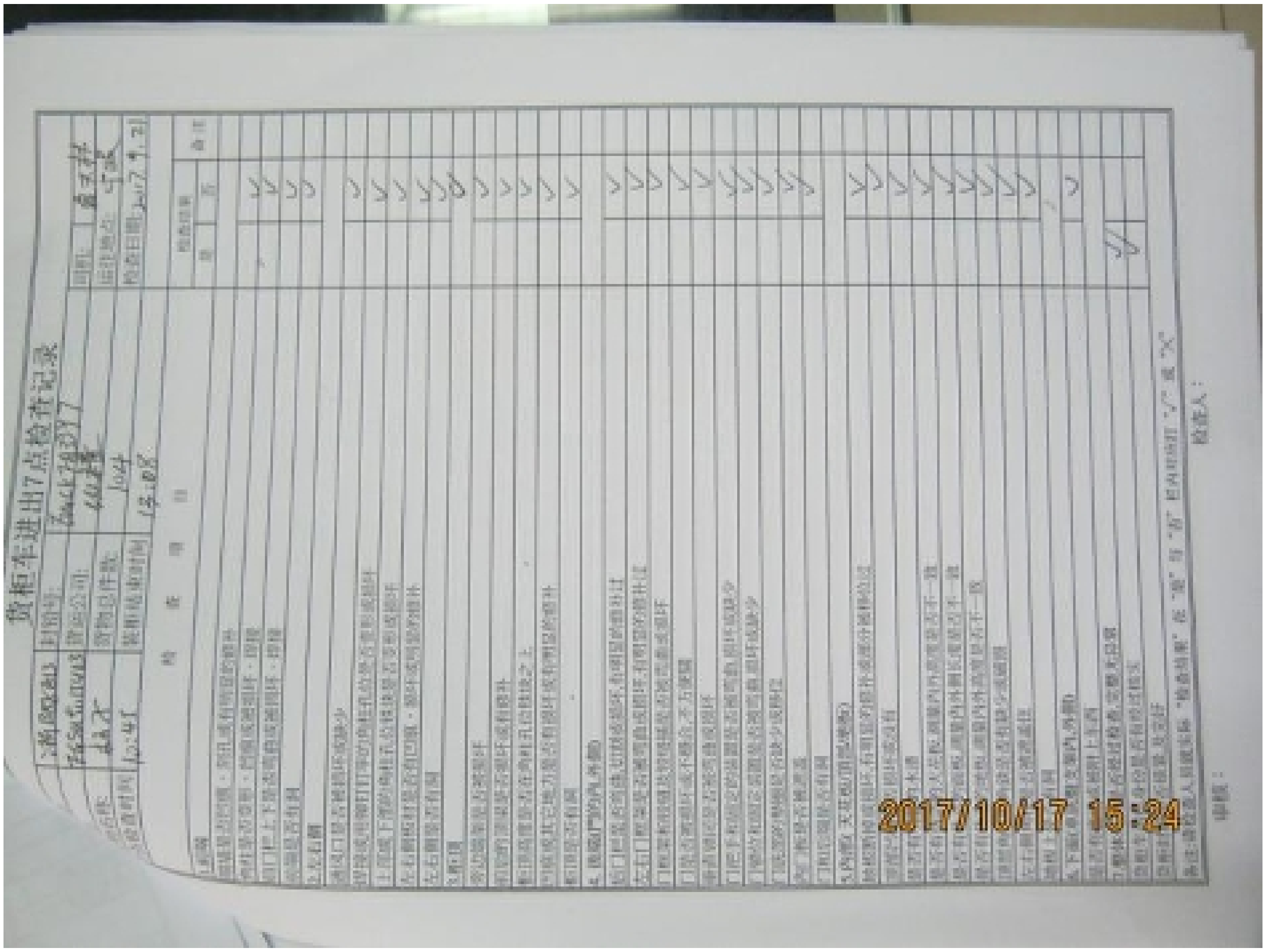
This document is digitally signed and certifies to accurate content, integrity and author's authenticity

Container & Trailer Security - Question # 18



Conveyance Security - Question # 21

出货登记表

2017年9月

2017年　有来访司机出示带有照片的有效证件，经保安员检查合格后按以下内容逐项登记在此表内

日期 月	日	进入时间	来访人姓名	来访单位名称	车牌号码	身份证/工作证号码	货柜号码	铅封号	被访人姓名/部门	货物发往目的地	访客证编号	非法物品查扣情况	离厂时间	机动员签名	备注
9	4	10:20	夏文林	[illegible]	浙B68A15	[illegible]	CAIU4579265X	KB29641	仓库	毛流	01	☑□□	13:20	[illegible]	
9	6	8:50	林小海	[illegible]	浙A5705	[illegible]	GEGU2788450	1061876	仓库	〃	01	☑□□	11:20	[illegible]	
9	6	9:20	卢益罗	浙B3[illegible]	[illegible]	511025977012012964	TGHU2689642	KGN2015163	〃	〃	02	☑□□	12:00	[illegible]	
9	13	8:15	白清清	〃	浙B6C288	51072319811223863	MAU4289753223	TRBU2447827	〃	〃	01	☑□□	11:30	李月	
9	13	10:10	何国林	〃	浙B68306	370822198702012066	BZA0936049	YM2201179	〃	〃	02	☑□□	15:28	李月	
9	13	10:50	陈平	〃	浙B3[illegible]918	320222197312142067	MRKU0833500	CN2046511	〃	〃	03	□□□	16:18	[illegible]	
9	19	13:05	卢[illegible]月	〃	浙B[illegible]307	320923197308253816	CAIU8017715	K1300210	〃	〃	01	☑□□	17:20	李月	
9	20	8:05	夏文林	〃	浙B68A15	510723197202264614	HMCU9185219	TRBKF91647	〃	〃	01	□□□	11:00	李月	
9	20	9:52	王[illegible]平	〃	浙B[illegible]A837	410223198[illegible]	TGHU4603596	EMCKF23567	〃	〃	03	☑□□	12:35	李月	
9	20	10:15	白清清	〃	浙B6C288	510723198[illegible]223813	TGSU3002579	EMCKGE3[illegible]	〃	〃	05	□□□	13:10	李月	
9	20	13:05	[illegible]	〃	浙B6U811	320222197[illegible]	EMCU1352623[illegible]	EMCKGE3[illegible]	〃	〃	01	□□□	16:40	李月	
9	20	13:20	陈平	〃	浙B613[illegible]	510723197312223[illegible]	[illegible]	EMCKGE3[illegible]	〃	〃	02	☑□□	16:20	李月	
9	20	13:55	林小海	〃	浙A5705	320222197[illegible]	TGSU3621091	EMCKGE3[illegible]	〃	〃	03	□□□	16:40	李月	
9	20	14:10	张王	〃	浙B[illegible]K235	[illegible]	CHU3014440	EMCKGE3[illegible]	〃	〃	04	□□□	17:10	李月	
9	20	14:15	何国林	〃	浙B6306	320222197[illegible]	CCZU1352362	CHU5617113	〃	〃	01	☑□□	17:50	李月	
9	20	14:40	陈[illegible]	〃	浙B3860	510239[illegible]	CCZU1047960	CHSB6521	〃	〃	06	☑□□	17:08	李月	
9	21	9:10	刘国志	〃	浙B[illegible]	[illegible]	[illegible]	[illegible]	〃	〃	01	☑□□	11:50	[illegible]	
9	21	9:15	[illegible]	〃	浙B34[illegible]	[illegible]	EMCU1317938	EMCKF9637	〃	〃	03	□□□	13:00	[illegible]	
9	21	10:30	夏文林	〃	浙B[illegible]	[illegible]	[illegible]	EMCKF9837							

2017/10/17 15:21