

Quality Assurance Factory Assessment (RM-QAFA)介绍-Target验厂

产品名称	Quality Assurance Factory Assessment (RM-QAFA)介绍-Target验厂
公司名称	深圳市万顺通企业管理顾问有限公司
价格	.00/个
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产品详情

RM-QAFA What is Raw Material – Quality Assurance Factory Assessment (RM-QAFA)? It's a factory assessment, managed by Raw Materials Assurance team (RMA) via nominated 3rd party to review factory's manufacturing process & quality management systems that ensure consistent quality & assess risk in supply chain i.e. fabric suppliers serving Target's apparel business. * The process is conducted through on-site assessments, verification & validations. RM-QAFA SCOPE In scope Vertical set up (Fiber to garment)* scope covers all processes except garmenting Composite mills (Fiber to fabric)* scope covers all processes including spinning Non composite mills or individual process units registered in Target's VMM* scope covers process units like weaving, knitting, dyeing, printing, brushing, special finish etc. RM-QAFA Stages

Preparation Factory to arrange required documents in advance in Inspectorio. Instructions/Templates are available at Inspectorio Rise.

2. Initiate self-assessment New suppliers/factories - GRMT/Fabric Sourcing to direct to initiate self-assessment. Existing suppliers/factories – RMA team to inform fabric suppliers/ factories to submit a self-assessment around 60 days before expiration date.

3. Verification assessment RMA to review self-assessment, if overall score meets Target's minimum requirement, it gets assigned to 3rd party for onsite verification assessment.

4. CAPAs follow-up & closure After verification assessment, a report with CAPA gets auto generated. RMA to review CAPAs and follow up on closure directly or via 3rd party.

Preparation

Documents to prepare -

- Plant layout diagram

The manufacturing process flow diagram

Manufacturing Control Plan (MCP)

Machine list

Factory capacity

Factory capability

Business intelligence form (same as submitted to GRMT/fabric sourcing)

- Supplier vetting form (same as submitted to GRMT/ fabricsourcing)

Claimed material assessment (CMA) report (If applicable)

RM-QAFA Module

The assessment is designed to determine the existence and effectiveness of appropriate Quality Control

Systems" & validate capacity & capability to ensure that the factory has the necessary equipment, processes and process controls to produce materials intended for Target Owned brand products.

The sections included in the assessment are:

1. Site Conditions

2. Quality Management System

3. Raw Material Controls

4. Pre- Production Process

5. Process Control

6. Production Management

7. Equipment & Maintenance