

柬埔寨LOWES验厂审核文件清单内容 ZARA验厂前如何自我评审

产品名称	柬埔寨LOWES验厂审核文件清单内容 ZARA验厂前如何自我评审
公司名称	深圳市凯冠企业管理咨询有限公司
价格	7000.00/件
规格参数	
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产品详情

一、近十二个月成品质量抽查的统计数据 Last 12 months final pre-shipment quality audit statistical data

二、近十二个月准时交货的统计数据 Last 12 months on time delivery statistical data

三、厂房平面图 Factory Layout Diagram

四、员工招聘 Recruitment

1、招聘守则 Guidelines for Recruitment

2、职位说明书 Job Description

五、员工培训 Employee Training

1、员工守则培训课程大纲 Factory Rules and Regulations for Employees

2、员工培训纪录 Records of Employee Training

3、个别岗位特殊技能培训课程大纲 Training contents of skills required for Individual post

六、消防安全政策和操作程序 Fire Safety Precaution Policies and Operating Procedures

我们希望工厂维持一个安全的工作环境并且日常检查和监督以下方面:

We expect the factory maintain a safe working environment with regular review and monitor on:

- 1、有足够的应急出口和保持通道畅通无阻 Sufficient emergency exits and unblocked passage
- 2、在适当的位置有足够的消防灭火设施、如灭火器、消防、应急灯、出口指示标志和逃生线路图等等。这些都要符合中华人民共和国GBJ16-87和GBJ14 标准

Sufficient fire fighting equipment are in place, e.g. fire extinguishers, water hydrants, emergency light and exit sign, evacuation diagram, etc. which meets PRC National Standard GBJ16-87 and GBJ140

- 3、将易燃化学品(如油漆、稀释剂等)进行隔离和适当的储存 Segregation and proper storage of flammable chemicals, e.g. paints, thinner, etc.
- 4、保持所有的消防设施运作正常 All fire fighting equipment are under good working conditions

七、质量系统的规范文件 Quality System Policies and Operating Procedures

- 1、工厂组织架构图 Factory Organization Chart
- 2、质量主管的报告渠道 Reporting channel for persons in Quality Department
- 3、质量主管的职责界定 Roles and Responsibilities of Key persons in Quality Organization
- 4、对供应商的质量要求及监管 Vendor quality requirements and performance monitoring
- 5、挑选供应商的手续及质量审查程序 Vendor selection procedures and quality assessment procedures
- 6、各质检岗位的工作指引 Operating procedures for individual Quality control stations