

第三方金属检测/利器控制检测、监柜、第三方东莞验货QC

产品名称	第三方金属检测/利器控制检测、监柜、第三方东莞验货QC
公司名称	润璟检测（东莞）有限公司
价格	.00/件
规格参数	
公司地址	广东省东莞市常平镇霞村新村二街12号201室
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产品详情

润璟检测（东莞）有限公司(简称：润璟检测)，地处广东省东莞市，是提供高效优质检测、认证、咨询、辅导服务、产品检验、金属检测、验厂、监柜的综合性第三方机构。

利器控制检查表：

Section Sharp tool control policy		
利器管理政策		
Description		Score
1.1 Does the facility have Sharp Tool ' s Control policy? (*严重缺陷) 是否有利器控制程序文件.		Critical
Comments:		
1.2 A summary of the types of sharp tools used in the company. Sharp tools of that kind are clearly marked not to be used. 整个公司所使用利器种类总表，有明确标识那类利器是不能使用的。		Minor
Comments:		
1.3 Does operators exanimated with metal detector before entering working shop? 工人在进入车间之前是否用金属探测器进行了检查？		Major
Comments:		
1.4 Found the sharp tools out of the summary list in factory production area. (Extra sharps brought in by the workers themselves)		Critical

· 如果有使用目录以外的利器在工厂的生产区域。（属于工人自己带入的额外利器）		
Comments:		
1.5 Does the factory have an organizing structures with sharp controls, including backup in case someone is absent. 工厂是否有利器控制的架构图，包括有人缺席后的后备人员。		Minor
Comments:		
1.6 Does the factory conduct regular internal audits? 工厂是否有定期进行内部审核？		Major
Comments:		
Section Raw material warehouse department 原料货仓部门		
Description		Score
2.1 The total number of all sharps is recorded in a summary table (including incoming date/quantity/existing total number damaged number). 所有利器的总数必须有台账（包括入库日期/数量/现有总数/损坏数量）		Critical
Comments:		
2.2 All sharp tools must be numbered. 所有利器工具必须要有编号 2.2.1 Foreign sharp tools or no identify marking system on the sharp tools. 外来利器或者完全没有识别标记或编号系统。 2.2.2 The identify marking fall off or indistinct. 利器上的标记脱落或者模糊不清。		Critical Minor
Comments:		
2.3 All sharp tools must have a daily IN / OUT record. The give out and collection quantity must be the same.（*严重缺陷） 所有利器每天要有清晰的收发记录，发出和收回的数量必须一致。 2.3.1 The sharp tools quantity mismatch due to sharp tool missing. 利器遗失导致数量不一致。 2.3.2 The sharp tools quantity mismatch since wrong record to mark down. 因为登记写错导致数量不一致。		Critical Major
Comments:		
2.4 Have not a record of sharp tools damaged and replacement.		Major

利器损坏和更换没有记录.

Comments:

2.5 All sharp tools in use must be tied and secured.

Major

所有使用中的利器必须捆绑和固定

Comments:

2.6 Damaged sharp tools must be intact before replaced. And completely daily record must be needed.

Critical

损坏需更换的利器必须是完整的（附上损坏部分）而且必须要有完整的记录

Comments: