

Supplier Qualification Program Assessment Report

Measured Results — Improved Performance

YANGZHOU NEW CHUNTAO ACCESSORY CO.,LTD



**SUPPLIER
QUALIFICATION
PROGRAM**

Overall Facility Score:

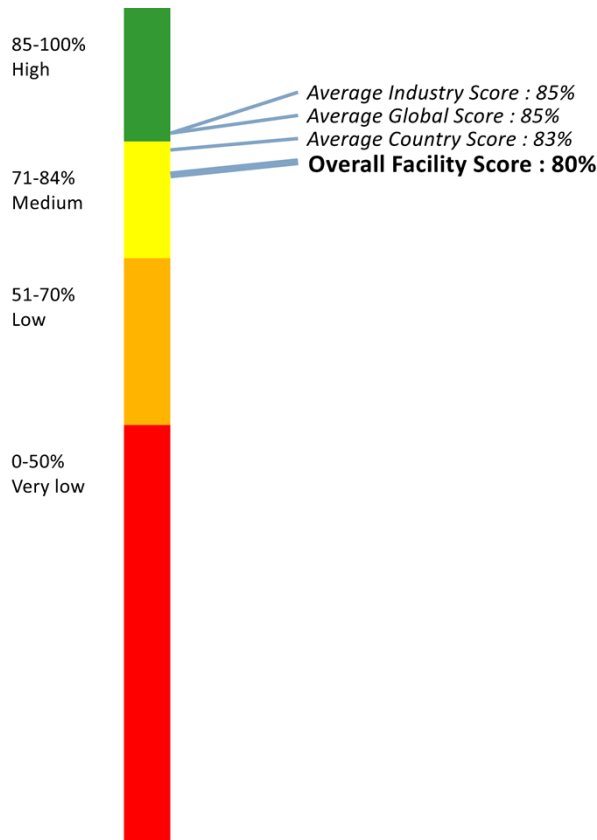
80%

GENERAL INFORMATION

Reg No:	F_IAR_196981	GSCC Assessment Nr:	A5223249
Audit Date:	08-Apr-2025 - 09-Apr-2025	Country:	China
Last Audit:	29-Apr-2024 (81 %)	Assessment Stage:	Annual
Mandays:	2	Schedule Type:	Announced
Auditor(s):	king Yu	Audit Firm:	Intertek
	NA	Audit Location:	Onsite

PERFORMANCE RATING AND SECTION SUMMARY

Participating facilities: 4495



Assessment area	Score results	Number of findings by rating		
		Major	Moderate	Minor
Overall	80%	1	10	9
Management Commitment and Continual Improvement	100%	-	-	-
Risk Management	40%	-	6	1
Quality Management System	60%	1	1	2
Site and Facilities Management	77%	-	1	4
Product Control	93%	-	-	2
Product Testing	100%	-	-	-
Process Control	92%	-	2	-
Personnel Training and Competency	100%	-	-	-

The Performance Index Bar is used to measure and benchmark the facility's score against the other population of audit results in the database using a common scoring algorithm.

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A. FACILITY PROFILE

A1. FACILITY INFORMATION

Facility Name:	Yangzhou New Chuntao Accessory Co.,Ltd	Facility Legal Name:	Yangzhou Xinchuntao Accessory Co.,Ltd
Facility Address:	No.9 Yiju Road, Chahe Street, Hanjiang District, Yangzhou City, Jiangsu Province, China.		
City:	Yangzhou	Country:	China
Zip Code:	--		
Telephone:	0-0-13852576309-0	Fax:	Not Applicable
Industry:	Apparel	Total Number of Machines:	120
Contact Name:	Meng Ling	Number of buildings the facility operates in:	One 4-storey building used as production and office, one single building was used as warehouse, and one single building was used as production and warehouse
Contact Title:	General Manager	Year Facility began operations:	18-Jul-2023
Person responsible for overall product safety and quality issues, Title:	Mr. Wang Guorong / Quality Supervisor	Range of total number of employees at the facility:	51-100
Products Manufactured:	Hats		
Production Process:	Cutting , Fusing, Embroidery, Sewing, Trimming, Buttoning, Pressing and forming, Packing		
Main Machine Types:	Cutting machine, sewing maching, fusing machine, Embroidery machine		
Number of shifts and operating hours:	1 shift		

A2. FACILITY OVERVIEW

Yangzhou New Chuntao Accessory Co.,Ltd was established in 2023. Factory was specialized in manufacturing different kinds of hats. Now almost 100% of its products are exported to overseas markets. The factory established the quality system based on ISO 9001:2015 standard but not certificated. During the factory audit, the operation procedures was smooth and the operators were trained adequately. however, the manufacturer should make improvement in the areas that listed in the CAP.

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B. KEY PERFORMANCE METRICS

B1. PERFORMANCE TREND ANALYSIS

Section Nr.	Section Name	Current (08-Apr-2025)	Last (29-Apr-2024)	First (29-Apr-2024)	Change (Current – Last)	Change (Current-First)
1	Management Commitment and Continual Improvement	100	100	100	0 %	0 %
2	Risk Management	40	45	45	-11 %	-11 %
3	Quality Management System	60	59	59	2 %	2 %
4	Site and Facilities Management	77	87	87	-11 %	-11 %
5	Product Control	93	95	95	-2 %	-2 %
6	Product Testing	100	90	90	11 %	11 %
7	Process Control	92	89	89	3 %	3 %
8	Personnel Training and Competency	100	88	88	14 %	14 %
Overall Score		80	81	81	-1 % 	-1 %

Advancers Constant Decliner

Showcase of the percentage of improvement (or decline) in performance over time for this facility. The current audit result is compared against the last audit completed at this same facility which is subsequently compared to the very first audit done at the facility.

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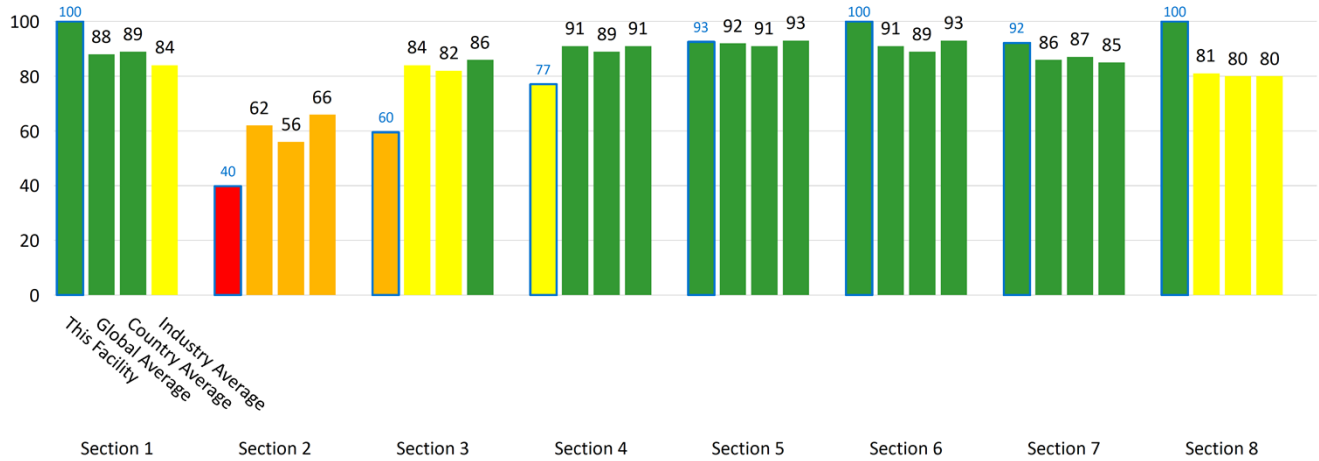
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B2. COMPARISON BENCHMARK

Current performance — Global average, China , Apparel



The Comparison Benchmark shows at a glance how this facility is performing in each category in comparison to all other facilities in the database globally, by country and/or industry using the same scoring algorithm.

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C. PERFORMANCE DETAILS

Current (08-Apr-2025) Last (29-Apr-2024)

C1. MANAGEMENT COMMITMENT AND CONTINUAL IMPROVEMENT

Management Commitment and Continual Improvement

100%



C2. RISK MANAGEMENT

Risk Management

40%



Sub Section: Risk Assessment

Status	Findings	% Global freq of compliance
● Minor	<p>O0079: Partial 2 - The organization conduct process risk assessment of hazards potentially introduced during the production, packaging or storage processes but it does not completely cover the necessary elements.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p><i>Auditor's comment</i> Facility had conducted the process risk assessment, but it didn't cover all necessary elements.</p>	31%
● Moderate	<p>O0075: The process risk assessment does not address the manufacturing parameters.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p><i>Auditor's comment</i> Manufacturing parameters for pressing process were not defined in the process risk assessment</p>	89%
● Moderate	<p>O0072: The process risk assessment does not address the conditions of equipment, moulds, dies, machinery.</p> <p>Past occurrences at this facility: NA</p> <p><i>Auditor's comment</i> Conditions of dies of die cutting process was not taking into account.</p>	94%
● Moderate	<p>O0057: The process risk assessment does not address personal protective equipment.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p><i>Auditor's comment</i> The potential risk of the personal protective equipment was</p>	81%

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Status	Findings	% Global freq of compliance
	not mentioned in the list.	
Moderate	<p>O0054: The process risk assessment does not identify a list of potential risk or hazards in the production process.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p><i>Auditor's comment</i> The potential risk in the embroidery process was not mentioned in the process risk assessment report.</p>	76%
Moderate	<p>O0051: The process risk assessment does not identify the control points to manage the identified risk to acceptable level.</p> <p>Past occurrences at this facility: NA</p> <p><i>Auditor's comment</i> The risk level of part risk was not defined correctly.</p>	95%

Sub Section: Verification of Risk Assessment

Status	Findings	% Global freq of compliance
Moderate	<p>O0033: Verification of risk assessment is not carried out nor by competent personnel (internal or external) prior to production.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p><i>Auditor's comment</i> The verification of risk assessment was not carried out by competent personnel.</p>	87%

C3. QUALITY MANAGEMENT SYSTEM

Quality Management System

60%



Sub Section: Identification & Traceability

Status	Findings	% Global freq of compliance
Minor	<p>O0233: Partial - A few isolated cases are found that raw materials, packaging, processing aids, intermediate/semi-processed products, part-used materials, finished products, re-work and non-conforming materials are not clearly identified of lots/batches during all stages of receipt, production, storage and dispatch.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p>	51%

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Status	Findings	% Global freq of compliance
	<i>Auditor's comment</i> Per spot tour, several batches of accessories at the incoming goods warehouse were not identified with labels	
Moderate	<p>O0239: Finished products (including re-work) do not have a full traceability from raw materials source to the customer, or vice versa.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p><i>Auditor's comment</i> 3 sets in finished goods warehouse were randomly selected for document traceability verification, whole documents tracing system was not accepted and could not be tracked back to used incoming batches of raw materials, no material using records could be provided for these three batches</p>	77%
Major	<p>O0246: The Organization does not have a system to identify and trace raw materials through to finished goods, and vice versa.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p><i>Auditor's comment</i> 3 sets in finished goods warehouse were randomly selected for document traceability verification, whole documents tracing system was not accepted and could not be tracked back to used incoming batches of raw materials, no material using records could be provided for these three batches</p>	80%

Sub Section: Incident, Product Withdrawal and Product Recall

Status	Findings	% Global freq of compliance
Minor	<p>O0253: The organization does not have a written agreements/consensus in place with relevant parties in the supply chain regarding the product withdrawal/recall.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p><i>Auditor's comment</i> No written agreements with relevant parties regarding the product withdrawal/recall.</p>	78%

C4. SITE AND FACILITIES MANAGEMENT

Site and Facilities Management

77%



Sub Section: Cleaning and Hygiene Practices

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Status	Findings	% Global freq of compliance
● Minor	<p>O0368: Where there are product contamination risks (e.g., in the final packing area), necessary measures listed are only partially taken.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p>Auditor's comment 1. Per spot tour, head and facial hair of operators was not contained in packing process. 2. Per spot tour, some drinking cups were randomly placed in the production areas.</p>	43%

Sub Section: Pest Control

Status	Findings	% Global freq of compliance
● Moderate	<p>O0399: Pest control measures were not established for minimizing the risk of pest infestation on the site.</p> <p>Past occurrences at this facility: NA</p> <p>Auditor's comment Most windows were found not screened and no bait in the bait station.</p>	86%
● Minor	<p>O0424: Partial - A few isolated cases are found that bait stations are neither robustly constructed, tamper resistant nor in good condition.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p>Auditor's comment Bait station was installed but no bait in the bait station.</p>	83%
● Minor	<p>O0433: Windows, pipe openings and/or drains in areas affecting production and storage are not fitted with screens and traps to prevent pest entry.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p>Auditor's comment Per on-site check, no windows screen was used in the production workshops and could not prevent pest entry.</p>	88%
● Minor	<p>O0440: Precautions are not taken to prevent entry of pests if external doors are kept open.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p>Auditor's comment No suitable method was used to prevent entry of pests.</p>	76%

C5. PRODUCT CONTROL

Product Control	93%
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Sub Section: Product Packaging Materials

Status	Findings	% Global freq of compliance
● Minor	<p>O0533: Partial - A few isolated cases are found that packaging materials are not effectively protected before being returned to storage.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p><i>Auditor's comment</i> A few packaging materials were found stored on the floor.</p>	87%

Sub Section: Product Transport; Storage and Distribution

Status	Findings	% Global freq of compliance
● Minor	<p>O0590: All products are not stored off the floor, on pallets nor racks maintained 18" from the wall.</p> <p>Past occurrences at this facility: NA</p> <p><i>Auditor's comment</i> Per spot tour, some finished goods at the warehouse were stored directly on the floor.</p>	61%

C6. PRODUCT TESTING

Product Testing

100%



C7. PROCESS CONTROL

Process Control

92%



Sub Section: Control of Incoming Components and Raw Materials

Status	Findings	% Global freq of compliance
● Moderate	<p>O0682: Procedures are not in place to segregate white and light shaded fabrics/yarns from the from dark colors fabrics/yarns during storage to prevent cross-staining.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p><i>Auditor's comment</i> Per on-site check, part light shaded fabrics were stored</p>	90%

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Status	Findings	% Global freq of compliance
	mixing with dark colors fabrics.	

Sub Section: Garment Manufacturing - Spreading, Cutting and Bundling

Status	Findings	% Global freq of compliance
● Moderate	<p>O0836: Cutting knives/equipment are not properly maintained and stored in good condition.</p> <p>Past occurrences at this facility: 1 time (29-Apr-2024)</p> <p><i>Auditor's comment</i> Per on-site check, parts of cutting molds were stored on top of others without protection.</p>	98%

C8. PERSONNEL TRAINING AND COMPETENCY

Personnel Training and Competency

100%



% Global Frequency of Compliance: Represents the implementation percentage performance of all suppliers participating in the SQP Program for each issue.

Identification numbers: Represents the finding ID associated with each checklist question

- Minor: Take action within 0 ~ 6 months to make necessary improvements.
- Moderate: Take action within 0 ~ 3 months to make necessary improvements.
- Major: Take action within 0 ~ 1 month to make necessary improvements.

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