

PRE-ASSESSMENT AUDIT
 FOLLOW UP AUDIT
 SURVEILLANCE AUDIT
 POST AWARD AUDIT

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| DATE: | May 28, 2019 |
| AUDIT No: | 001 |
| VENDOR/ SUB-VENDOR NAME: | Frenstar / Weidouli Valves Co. Ltd |
| TYPE OF PRODUCT / SERVICE PROVIDED | Butterfly Valve - Titanium |
| CONTACT NAME: | Grace Chen |
| CONTACT TELEPHONE No: | 86-159 8872 2711 |
| E-MAIL: | sale@weidouli.com |
| LOCATION: | Wenzhou city, China |

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| ASSESSMENT TYPE: | |
| QUALITY MANAGEMENT SYSTEM - ISO 9001:2008 CERTIFIED | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 90 |
| HEALTH, SAFETY AND ENVIRONMENT ISO 14001 and OSHAS 18001 CERTIFIED | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 90 |
| MANUFACTURING CAPABILITY | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 85 |
| ENGINEERING AND DESIGN CAPABILITY | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 80 |
| FACILITY/SHOP CAPACITY (CURRENT) | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 90 |
| PRESERVATION/PACKAGING/TRANSPORT | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 95 |
| GENERAL SERVICE SUPPORT/EXT. SERVICE | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 70 |
| EXPERIENCES AND CUSTOMER APPROVAL | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/> Score : 80 |
| AVERAGE SCORE | 85.71 |
| FINAL RATING | |
| REMARKS | |

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| CONTROLLING DOCUMENTS: | Weidouli Quality control manual |
| REFERENCE DOCUMENTS: | ISO 9001: Quality Management Manual |
| ATTACHMENTS: | Attachment 01- Weidouli Quality control manual |
| DISTRIBUTION: | |

| <i>Prepared by</i> | | <i>Approved by</i> | |
|--------------------|-----------------------------|--------------------|---------------------------|
| <i>Name</i> | <i>Signature & Date</i> | <i>Name</i> | <i>Signature and Date</i> |
| Maciej Zmudzinski | | | |

SECTION 1.0