

## Supplier Analysis (QA) SERVICES

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	SLR	SCA	FAD	FQA	SAC
	Supplier Legal Registration	Supplier Capability Assessment	Factory Audit	ISO9001 Assessment	Social Accountability
Concept When it		g new suppliers, sourcing	g for new products/supp	ISO	from a Supplier.
takes place?	When I want an independent and detailed study of my Supplier, from general information to production details, security, social accountability, materials handling, etc  When my industry and/or customers require my suppliers to comply with certain standards.				
Why do I need it?	To minimize risk of non- existing suppliers. Confirm reliability, formality, legal commercial registration and professionalism of my current suppliers or new suppliers.	To minimize the risks of choosing wrong suppliers by confirming their basic manufacturing and quality assurance capabilities. It is also a perfect and a very economic study to test supplier's honesty through a self assessment and its	I need a comprehensive check (pictures & video) of your product manufacturer/suppliers, including facilities , staff qualification, machinery, production process & capacity, quality control system, medical & fire	Confirm reliability of the Quality System of my current suppliers or new suppliers according to ISO 9001 standard series.  Are they capable to sustain Quality over time?	Many factories in China may have children working, over loaded workers, no pollution control systems, unsafe working conditions, etc You may want to select only social and environmental responsible
What do I get?	Complete report with supplier's business license confirmation and export license information if available. At the same time a verification for address, license type, etc	confirmation.  Stage 1. Supplier Self- Assessment. Suppliers auto-evaluate their own capabilities.  Stage 2. SBE Assessment. SBE will assess the Supplier capabilities at their facilities.	emergency facilities, etc.  Scoring Card Qualification Report (Pictures, videos and charts) - On time Objective and Information - Technical Analysis	Scoring Card Qualification Report - on time Objective and Information - Technical Analysis	suppliers.  Scoring Card Qualification Report - on time Objective and Information - Technical Analysis
Report Sections	✓ Findings Summary Per Location ✓ Business License Translation ✓ Confirmation with Ministry of Commerce ✓ Export License Confirmation ✓ Location Confirmation and Identification ✓ Evidence Copy	This report is divided in two parts, one with Supplier's self assessment and another with a SBE Auditor confirmation. Both parts with the following sections:  ✓ Supplier General Information ✓ Material Management & Reception Control ✓ Production Overview ✓ Quality Assurance And Quality Control ✓ Research & Development (Engineering) ✓ 6) Customer Special Requests	BASIC SECTIONS  ✓ Factory General Information  ✓ Official And Quality Standard Certificates  ✓ Organizational Structure  ✓ Factory Survey  ✓ General Infrastructure  ✓ Material Management & Reception Control  ✓ Production  ✓ QA/QC Inspection And Laboratories  ✓ Customer Special Requests  COMPLEMENTARY  ✓ Research & Development (Engineering)  ✓ Warehouse And Shipping  ✓ Security And Contingency Management  ✓ Social Accountability	✓ Quality Management Design and Development ✓ Receiving Inspection ✓ Process Inspection ✓ Final Inspection ✓ Corrective / Preventive ✓ Action o Product Control ✓ Supplier Development ✓ Performance Control ✓ Gauge Control y Gauge Calibration ✓ Customer Special Requests	✓ Child Labor ✓ Forced Labor ✓ Health and Safety ✓ Freedom of Association and Right to Collective Bargaining ✓ Discrimination ✓ Discipline ✓ Working Hours ✓ Compensation ✓ Management Systems ✓ Customer Special Request
SBE Recommendations					
New Suppliers	It's a must The minimum check to be done before transferring money	It's a must At least a self assessment to help me to evaluate and select a proper supplier	Highly recommended Evaluate your suppliers professionally, prevent instead of lament.	Optional Only when, by system, supplier shall comply with the standard.	Optional When your industry requires it and you are concerned about SA.
Old Suppliers	<b>Optional</b> Only if you doubt	Recommended Economic study as a regular check-up.	Recommended To count with an updated full picture of my suppliers.	Optional Only when, by system, supplier shall comply with the standard.	Optional When your industry requires it and you are concerned about SA.