



## Factory Capability & Capacity Audit (FCCA) HARDLINES - NON ELECTRICAL

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Third party report No.:	TRCN22091230	Audit Conducted via:	ON-SITE	FCCA Report No.:	WGSFCCA18-CN202209-36208191-TR
SUBJECT:	FCCA RATING	Factory Type:	Existing Factory	AUDIT TYPE	PERIODIC AUDIT
Audit Date:	September 14, 2022	Score:	71.3%	FINAL AUDIT RESULT:	PASS

We would like to thank you for your cooperation during our Factory Capability & Capacity Audit held last **September 14, 2022** (date) at  
(Factory Name/ Factory ID) under **Suzhou Fuyougang Can Products Co., Ltd** / **36208191**  
(Supplier Name /Supplier ID). **Gift Card Impressions LLC** / **36129849**  
with FCCA score **71.3%** The factory have Non-Compliances (NC) observed during the audit and/or Conditions that were deemed to affect Production and Quality processes.  
Please work closely with your factory to remedy these NCs to prevent future rejection.

The following conditions apply:

- The completed Corrective Action Plan (CAP) by factory management must be accomplished and sent to third party office, **no more than 90 days** from the audit date.
- Follow-up audit (Announced or Un-announced), on the discretion of Walmart's Quality & Technical teams may be conducted after factory's submission of completed/closed Corrective Action Plan (CAP) and validated by 3PS.
- It is also expected that the Supplier on record will closely assist and monitor assigned factory in performing action plans and completion dates indicated.
- **Please note that factory management must strictly implement Corrective Action Plan (CAP) based on target completion dates stipulated on the "Quality Summary" form accomplished by factory. Failure of factory to rectify observed Non-Compliances that widely contributes to factory's poor performance and unacceptable quality may result to cancellation of order/s and will later be reviewed with Sourcing Team if future orders would still be placed.**

Thank you for your usual assistance and support to WALMART's Factory Capability and Capacity Audit (FCCA) Program.

Sincerely,

Jennie Shen

3PS Factory Auditor/Supervisor

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### Score Summary

Category	Total Possible Points	Total Actual Points	Total N/A	Total Adjusted Points	Total Percentage
1.0 Factory Facility & Environment	186	95	45	141	67.4%
2.0 Quality Management System	159	69	69	90	76.7%
3.0 Incoming Material Quality Control	216	108	60	156	69.2%
4.0 Process and Production Control	264	164	30	234	70.1%
5.0 In-House Lab Testing	372	24	345	27	88.9%
6.0 Final Inspection	84	69	0	84	82.1%
7.0 People Resources and Training	75	46	0	75	61.3%
Total Points	1356	575	549	807	71.3%
Final Audit Score	71.3%				

### Assessment Criteria:

Score	Rating Guide	Result	Remark	CAP
80 - 100%	A - Good	PASS	Without critical point rating Zero (0)	CAP must be completed <b>MAX 90 days</b> after the audit date
60 - 79%	B - Acceptable	PASS	Without critical point rating Zero (0)	CAP must be completed <b>MAX 90 days</b> after the audit date
<59%	C - Unacceptable	FAIL		CAP must be completed <b>MAX 90 days</b> after the audit date

### IMPORTANT

- \* All factories must achieve an FCCA score of at least 60%, with all critical control points being met
- \* CAP to be generated for any score falls in either 1 or 0 and critical/ safety area.
- \* **Factory which scores zero on CRITICAL questions will be rated "C-Unacceptable"** until corrections are completed and validated by 3rd party auditors and reviewed & approved by WGS MQE/QA team if FAIL CONCESSION can be processed (if FCCA is >60%).
- \* Factory must correct all NCs indicated in the CAP within a specific time period or If the completed CAP is not received within 90 days of the audit date, the factory will become inactive and not eligible to receive a Walmart purchase order until the CAP is received, validated & approved.

### EXECUTIVE SUMMARY

<b>Basic Information:</b> The factory had long history experiences in the manufacturing of Tin box. The production area was about 10000 sq. meters. The warehouse area was about 6000 sq. meters. There were about 49 employees in the factory during the audit. The factory exported 30% products and 70% of the products were sold domestically. The main markets were US. The main clients were Walmart, Michael Henderson Clark, TENZO, CREST LEGAL GROUP LLC and Steding & Sons Mercantile.
<b>Capability:</b> The machinery were adequate & suitable for manufacturing the products. The main production processes were cutting, punching and forming, assembling and packaging. Printing process was subcontracted to other factory. They had sufficient machine and equipment for Tin box. Most of the production machines used in the factory were kept in good station, but some machine and equipment looked a little bit old. The machinery were adequate & suitable for manufacturing these products.
<b>Capacity:</b> There were about 49 workers working in the factory during this audit. The max monthly output was around 625000 pcs with annual volume of 1000000 USD. The sample development lead time was 15 days for new items and 20 days for modified items. The production lead time was 40 days for new items and 40 days for rebuy items. The material purchasing lead time was 25 days for new items and 25 days for rebuy items.
<b>Quality Management System:</b> The factory established quality management system per ISO 9001. During the audit, most control procedures were implemented suitably and the operation was smooth. Based on observation and interview, most workers were skilful, anyway, the manufacturer should take improvement in those areas that listed in the CAP.
<b>CONCLUSION/RECOMMENDATION:</b> The factory established quality management system according to ISO9001 principle. Now main processes such as cutting, punching and forming, assembling and packaging were operated for the products. 1 assigned quality manager and 4 QC staff within the factory for necessary quality controlling/inspection. Based on the evaluation rating results and findings mentioned above, it was considered that the factory had necessary manpower, machinery, production capability to produce the products which provided to Walmart. The intended retail markets for Walmart were US and Canada. However, the manufacturer should make improvement in those areas that listed in the CAP.
"0" score critical check points are: Nil
"1" score critical check points are: Nil

See Corrective Action Plan (CAP)