

SUBJECT: Technical audit

AUDITEES: WEIDOU LI VALVES

LOCATION: NO 20 XINGYU RD, AIRPORT INDUSTRIAL ZONE, WENZHOU CITY,
ZHEJIANG PROVINCE, China

DATE OF AUDIT: From August. 7th ~ 8th 2019

AUDITOR'S: Yanfeng WANG - BV Technical Auditor

OBSERVER'S: None

AUDIT CRITERIA:

- ❖ SBM General Technical Specifications
- ❖ ISO 9001: 2015 standard

OBJECTIVES

The principal objectives of the audits are:

- ❖ To ascertain WEIDOU LI VALVES's technical understanding of the SBM specifications, codes and standards and ensure that these requirements are suitably reflected in the WEIDOU LI VALVES's processes, procedures and plans.
- ❖ To ascertain suitability of WEIDOU LI VALVES's management can meet SBM quality management requirement.
- ❖ To review product process manufacturing

SCOPE- Technical

- Review and understanding of SBM technical requirements
- Review and assessment quality management of WEIDOU LI VALVES
- Assessment and suitability of critical processes, including material identification & traceability, process control, inspection & testing, control of non-conforming product and so on

AGENDA

<u>Date</u>	<u>Activity</u>	<u>Time</u>
DAY1 Aug.07th, 2019	Opening Meeting	9:00 – 10:00
	Audit Activities	10:00 – 17:00
DAY2 Aug.08th, 2019	Audit Activities	9:00 – 16:00
	Closing Meeting	16:00 – 17:00

Opening MEETING AGENDA

- Introduction.
- Brief discussion on Audit Objectives, Scope, Conduct and Reporting
- Audit program and availability of personnel and documentation
- Questions

AUDIT ACTIVITIES

- General audit
- Facility tour

Close MEETING AGENDA

- Summary of Audit findings

CONDUCT OF THE AUDIT

The audit agenda is flexible and may be changed subject to the opening meeting discussions. Please ensure the appropriate people are available for discussion with the auditors throughout the days.

The audit will be conducted in English/Chinese, please ensure that the people available will be able to understand and to answer to our questions.

Should you have any questions regarding this audit, please do not hesitate to contact:

For Quality matters:

Mr. Yanfeng WANG

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Kind Regards,
Yanfeng WANG.