

## Dolphin Report

**Supplier name:** \_\_\_\_\_

**Supplier code:** \_\_\_\_\_

**Visitors:**                     Giang Nguyen                    

**Visit date:**                     2023.10.13                    



<b>Filled by</b>	Giang Nguyen	<b>Audited by</b>	Giang Nguyen	<b>Filled date</b>	2023.10.23
<b>I. Visit Record</b>					
<b>Visit date</b>	<b>Purpose / Change</b>		<b>Visitor</b>		<b>Ver.</b>
2023.10.13	Audit factory		Giang Nguyen		001
<b>II. General Information</b>					
<b>Company</b>				<b>Logo</b>	
<b>Address</b>	Lot 3C-5, Road No. 12, Long Hau 3 Industrial Park (Phase 1), Long Hau commune, Can Giuoc district, Long An province, Vietnam.				
<b>Website 1</b>					
<b>Website 2</b>					
<b>ZIP / City</b>	Long An				
<b>Country</b>	Viet Nam			<b>Trademark</b>	
<b>Ownership</b>	<input type="checkbox"/> Public <input type="checkbox"/> State-owned <input checked="" type="checkbox"/> FDI <input type="checkbox"/> Private				
<b>Established</b>	2021				
<b>Brand</b>					
<b>III. Contacts</b>					
<b>Name</b>	<b>Job Title</b>	<b>Phone</b>	<b>Email</b>		
Nguyen Hoang Thai	Sales Consultant	+84 901 255 842	Sales02@katsuravn.com		
<b>IV. History &amp; Background</b>					
<b>V. Main Products</b>					
<b>#</b>	<b>Product Category</b>	<b>Sales Share</b>			
1	Die casting components for gas system, car.	100	%		
2			%		
3			%		
4			%		
5			%		
<b>Most competitive products</b>	Die casting components for gas system, car.				
<b>Main export countries</b>	Japan, US.				
<b>General payment terms (Tooling)</b>	50%deposit/50%delivery				
<b>General payment terms (Batch)</b>	30%deposit/70%delivery				
<b>Quality level in main filed</b>	ISO9001-2015				
<b>Employees Information</b>					
<b>Total number</b>	150	<b>Management</b>	4	<b>Engineering</b>	5
<b>Quality</b>	4	<b>Worker</b>	131	<b>Int./Exp. Sales</b>	6

VI. Production Capacity					
Floor area	15000m2	Building area	10000m2	Warehouse area	1728m2
Work shift	2	Total mfg. capacity		Current load	
Min tolerance of blank	±0.1mm				
Min tolerance of precise machining	Can follow ISO 2768-mk				
Range of size					
Range of weight	<1,2kg				
Design, making, repair of tooling/gauge	Can repair tooling, Design and making tooling need to outsourcing.				
Main production equipment	Refer Equipment list				
Main inspection equipment	Refer Equipment list				
General lead time tooling/sample/batch	Tooling 45days, Sample 20 days, Batch 30 days.				
CAE software	Auto Cad, Solid Works				
Patented products					
Cooperation with research institute/university					
VII. Finance Condition					
Registered capital	3.5mil	k\$	Fixed assets	3.5mil	k\$
Last three years		k\$	Automotive share	Sales share	
2020		k\$	%		%
2021		k\$	%		%
2022		k\$	%		%
VIII. Quality System					
Quality certificate	Issued date	Expired date	Authority		
ISO 9001-2015	2022.04.23	2023.05.09	Bureau Veritas		
IX. Well-known Clients					
#	Company	Products			
1	Tokai Corp.	Die casting components for gas system			
2					
3					
4					
5					
X. Attached Files					
<input checked="" type="checkbox"/>	Production equipment list				
<input checked="" type="checkbox"/>	Inspection equipment list				
<input checked="" type="checkbox"/>	Business license				
<input checked="" type="checkbox"/>	Quality certificate EN				
Supplier acknowledge		Job title		Date	

## XI. Shot List

Video/Photo	Content	Check
Video/Photo	Outer view of gate	<input checked="" type="checkbox"/>
Photo	Gate with company name	<input checked="" type="checkbox"/>
Video& Photo	Outer view of workshops	<input checked="" type="checkbox"/>
Photo	Outer view of office building/office area	<input checked="" type="checkbox"/>
Photo	Raw material area	<input checked="" type="checkbox"/>
Photo	Left, right, overview, 3 shots of main workshops	<input checked="" type="checkbox"/>
Photo	Main workshops	<input checked="" type="checkbox"/>
Photo	Working instruction	<input checked="" type="checkbox"/>
Photo	Inspection instruction	<input checked="" type="checkbox"/>
Photo	Equipment maintenance checklist	<input checked="" type="checkbox"/>
Photo	Process flow card	<input type="checkbox"/>
Photo	Non-conforming parts area	<input type="checkbox"/>
Photo	Non-conforming parts boxes	<input type="checkbox"/>
Photo	Storage area	<input checked="" type="checkbox"/>
Photo	Main production equipments	<input checked="" type="checkbox"/>
Photo	Main inspection equipments	<input checked="" type="checkbox"/>
Video/Photo	Inspection room	<input checked="" type="checkbox"/>
Video/Photo	Sample room	<input checked="" type="checkbox"/>
Photo	Tooling area/room	<input checked="" type="checkbox"/>
Photo	Tool room	<input checked="" type="checkbox"/>
Photo	Packing area	<input checked="" type="checkbox"/>
Photo	Group photo with boss or general manager (optional)	<input checked="" type="checkbox"/>
Photo	Group photo with sales contact person	<input type="checkbox"/>
Photo	Gate with company name + auditor with dolphin services card	<input checked="" type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

**Outer View of gate 1**



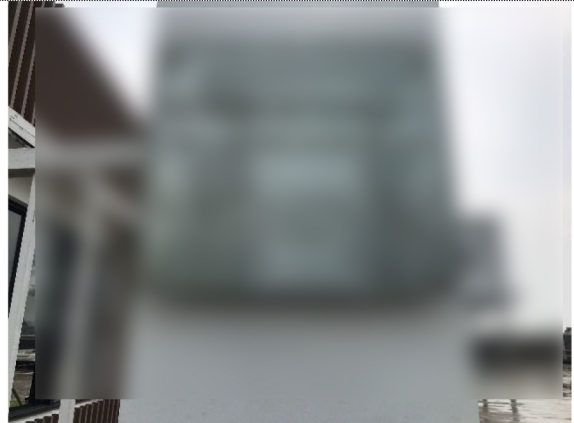
**Auditor with dolphin services card**



**Outer View of gate 2**



**Company Name**



**Workshop 1 – Die Casting Area**



**Workshop 2-Packing Area**



**Workshop 2 – Bending and Sand Blasting Area**



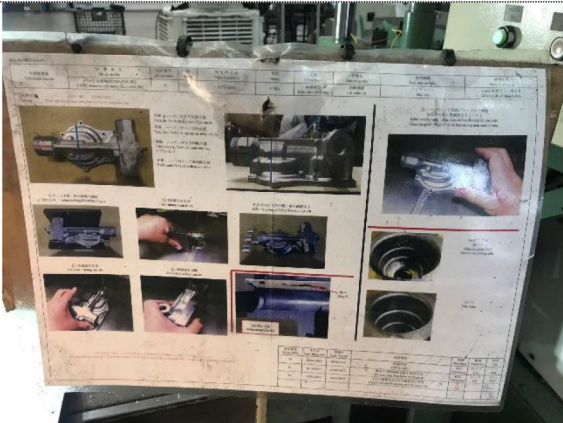
**Raw material area**



**Production schedule weekly**

**Production schedule monthly**

**Inspection instruction**



**Machine operation SOP**



**Mold Control sheet**



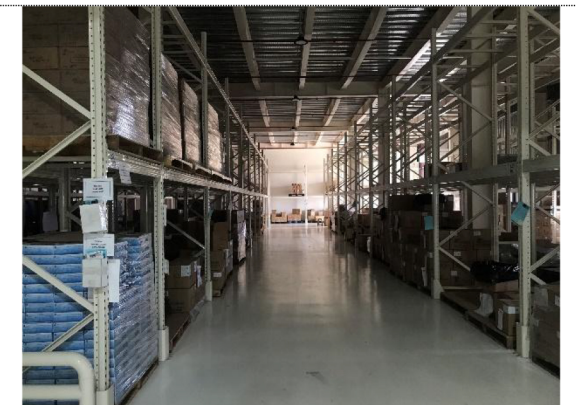
**SOP, Maintenance check sheet pasted on machine**



**Storage 1**



**Storage 2**



**Storage 3**



**Storage 4- Temporary warehouse**



**Aluminum Die-Casting machine 1**



**Cleaner**



**Sand blasting machine**



**Cutting machine**



**Hole Grinding Machine**



**Aluminum Die-Casting machine 2**



### Inspection Room



### Inspection Tool



### Profile Machine



### CMM machine



### Grinding vs Packing Area



### Samples Area



### Samples



### Tooling Area



**Mold repairing area**



**Product**



**Prepare for shipping**



**Prepare for next step**



**11. Facility Tour List**

<p><b>Overall condition of the office/building</b></p>	<p>1.Factory building (office/raw material workshop/production workshop/measurement room/warehouse/toilet): Whether the paint on the wall is not peeling off, whether there are oil stains on the ground, littering, and paint peeling off. 2. Building facilities: whether the doors and windows are in good condition, whether the lighting equipment is perfect, and whether the exhaust system is good.</p> <p>1. <input checked="" type="checkbox"/>intact <input checked="" type="checkbox"/>no oil stains、<input checked="" type="checkbox"/>no littering、 2. <input checked="" type="checkbox"/>doors and windows in good condition <input checked="" type="checkbox"/> well lit <input checked="" type="checkbox"/> normal ventilation</p> <p>If not, please detail the actual situation</p>
<p><b>housekeeping level</b></p>	<p>6S manage</p> <p><input checked="" type="checkbox"/>Fully implemented, neat and orderly, with clear division of areas <input type="checkbox"/>There is full implementation, some areas are tidy <input type="checkbox"/>6S management was not implemented, and the scene was chaotic</p>

<b>internal material flow</b>	1. Raw material flow 2. Semi-finished product flow 3. Finished product flow
	<input checked="" type="checkbox"/> carton <input checked="" type="checkbox"/> trolley <input checked="" type="checkbox"/> material box <input checked="" type="checkbox"/> tray <input checked="" type="checkbox"/> conveyor belt
<b>Post standard work instructions</b>	Are there written or visualized (picture) standard operating instructions on the production equipment
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Don't have any instructions pasted on the machines
<b>Division of workshop area</b>	1. Raw material area 2. Semi-finished product area to be processed 3. Finished product area 4. Scrap product (unqualified product) area 5. Defective product (rework) area 6. Tool area 7. Mold area 8. Office area
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If there is no detailed description of the actual situation
<b>Overall condition of machine/tool/mold/equipment</b>	Is it well maintained and cleaned, and is it well stored and identifiable when not in use.
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If there is no detailed description of the actual situation
<b>Is the equipment regularly maintained?</b>	<input checked="" type="checkbox"/> On-time maintenance, with maintenance checklist <input checked="" type="checkbox"/> Part of the common equipment maintenance, there is a maintenance spot check list <input checked="" type="checkbox"/> no maintenance
<b>Are all supporting facilities working properly?</b>	Running water, toilets, drinking fountains, electricity, are they normal?
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No if not to elaborate
<b>There is a visual management panel on site</b>	1. Whether there is performance management 2. Whether there is production flow chart management 3. Whether there is production scheduling management 4. Whether there is production safety management 5. Whether there are operating procedures for machinery and equipment 6. Whether there is logistics channel management 7. Whether there is fire safety manage
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If not to elaborate on the actual situation
<b>Staffing level</b>	Is staffing in key areas adequate?
	1. The number of R&D personnel (5) people 2. The number of technical personnel (5) people 3. The number of production personnel (36) people 4. The number of quality personnel (4) people 5. The number of warehouse personnel (8) people 6. The number of maintenance personnel (4) people
<b>Detection level</b>	List of testing equipment
	Refer Equipment list

<b>Production level</b>	Production equipment list
	Refer Equipment list.