



LOCATION CORPORATE AUDIT REPORT

Report# CAC-2017-08-0143-V1

Updated on Sep 11, 2017

Huizhou Zhongxin Lighting Co., Ltd

This Report Applies Solely for SCAN – Supplier Compliance Audit Network

Completed on Aug 21, 2017

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LOCATION INFORMATION

Huizhou Zhongxin Lighting Co., Ltd

Da'er Village, Xiaojinkou Town
Huizhou, GuangDong, China
516023
86-752-6618040

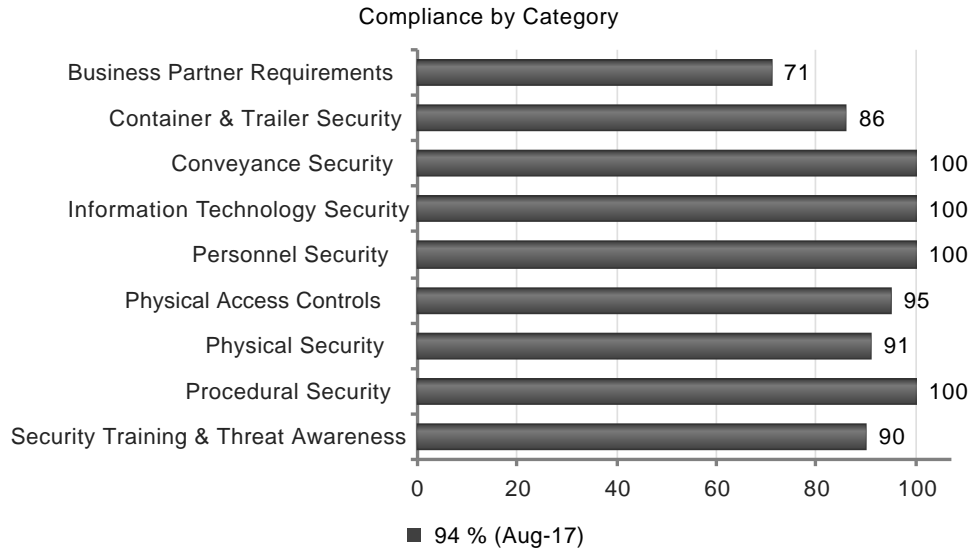
SCAN ID: CN3620849BHU
Point of Contact Name: Samuel Ji
Point of Contact Email: sales2@lawnandgardenintl.com
Order Date: 7/11/2017

Contact Name	Phone	Email
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Location: Huizhou Zhongxin Lighting Co., Ltd
Primary Location: Yes
Critical Location: No
Assigned Auditor: Omega
Schedule Date: 08/15/2017

SCAN - SCAN Security Audit
Audit completed on August 21, 2017

94 % Compliance Score



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BUSINESS PROFILE INFORMATION

Profile Question	Response
Year Established	2015
Does the facility participate in any government, local customs, or World Customs Organization (WCO) accredited facility security program?	No
Do you hold a Certification?	No
Has the facility been reviewed or audited by this program?	No
Primary Industry of Operations	Hardware
Product Type / Commodity	Lighting decoration
Grounds Size (Square Meters)	6000
Number of Buildings	4
Facility Size (Square Meters)	6200
Number of access points? (i.e. gates, exterior doors)	1
Hours of Operation	8:00 a.m. - 12:00 p.m. 2:00 p.m. - 6:00 p.m. (8 hours' normal work hours), if overtime is arranged, 7:00 p.m. – 9:00 p.m.
Number of Employees	51 - 100
Number of Contract Employees	55
Number of Security Guards	4
Number of Migrant Workers	0
Annual Revenue	5 - 10 Million

AUDIT RESPONSES

Overall Compliance Score: 94 %	Audit Sent: 8/21/2017	Due Date: 8/25/2017
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Business Partner Requirements

71%

Question

1. Does the facility utilize any contract services, such as security, transportation or manufacturing labor?

Actual

- Yes
- No

[business partners control.docx](#)

Additional Comments: The facility contracts business partners including material suppliers, manufacturers and two transportation service companies.

2. **Must** Does the facility have written, verifiable processes and procedures used in the selection of business partners including: material suppliers, manufacturers, and logistics service providers?

Actual

- Yes
- No**

Additional Comments: Written, verifiable processes and procedures are used in the selection of business partners including material suppliers, manufacturers, and logistics service providers. However, a driver's background check prior to hiring is not included when a truck carrier for transporting containers or trailers is involved.

3. **Must** Does the facility incorporate and require minimum supply chain security requirement language in contracts with a business partners?

Actual

- Yes
- No

Additional Comments: *No comments were provided*

4. **Must** Are contracted business partners required to conduct and provide an annual security risk assessment of their operation? These business partners include any contract services, such as security, transportation provider, freight consolidation or manufacturing labor.

Actual

- No
- Yes - annually
- Yes - minimally every 2 years
- One time

Additional Comments: *No comments were provided*

5. **Should** Are contracted logistics service providers given an outline of minimum security standards in their local language?

Actual

- Yes
 No
 N/A

Additional Comments: No comments were provided

Container & Trailer Security

86%

Question

6. **Critical** Are international shipments sealed with an ISO 17712:2013 compliant high-security seal immediately after a container or trailer is loaded?

Actual

- Yes
 No
 N/A



[seal test report.JPG](#)

Additional Comments: No comments were provided

7. **Must** Does the facility have written and verifiable procedures to ensure that security seals are controlled and are properly applied to a container or trailer by a designated facility representative?

Actual

- Yes
 No
 N/A

Additional Comments: No comments were provided

8. **Critical** Are security seals stored in a secured location?

Actual

- Yes
 No
 N/A



[seals storage area.JPG](#)

Additional Comments: As per on-site observations and management's confirmation, the seals are controlled by a designated person. However, the seals are stored in a drawer without a lock.

9. **Must** Does the facility have a designated employee with responsibility to maintain, distribute, and handle security seals?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

10. **Must** Is the security seal number recorded on the bill of lading document and a copy of the bill of lading retained by the facility?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

11. **Must** Does the facility have written and verifiable security procedures in place to report any unscheduled stops, compromised shipments, or any unattended shipments. These procedures should be provided to their contracted logistics provider and driver? Select all that apply.

Actual

- Nothing in place
- Reporting requirement
- Procedure is written
- Container/trailer cannot be left unattended
- N/A

Additional Comments: *No comments were provided*

12. **Must** Does the facility have a written and verifiable procedure in place indicating how to recognize a suspected or compromised security seal, container or trailer structure tampering, including how to report the issue to the freight forwarder and appropriate local law enforcement?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

13. **Must** Is a written and verifiable procedure in place to require that security or shipping personnel verify the security seal number against the bill of lading when the container or trailer departs the facility?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

14. **Should** Does the facility have a written procedure in place to take photographs of a loaded container or trailer with the security seal affixed, and is photo-taking part of the written process? Select all that apply.

Actual

- Photos taken
- Seal number in photos
- Trailer/container number in photos
- No
- N/A

Additional Comments: *No comments were provided*

15. **Must** Is a loaded and stored container or trailer closed and secured with a security seal?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

16. **Must** Is a written procedure in place to report unauthorized access to a container or a trailer, and/or product storage areas within the facility including whom to notify?

Actual

- Yes
- No

Additional Comments: *No comments were provided*

17. **Must** Is there a written procedure in place to inspect the security integrity of a container or trailer prior to loading?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

18. **Critical** Prior to loading a trailer or container does the facility conduct a 7-point inspection using a documented checklist?

Actual

- Yes
- No
- N/A



[7-point container inspection](#)

Additional Comments: *No comments were provided*

19. **Must** Does the shipping area use equipment to conduct a 7-point container inspection? Select all that apply.

Actual

- Laser distance measurer or Pre-measured string
- Mirrors for undercarriage
- Tap test tool (such as a hammer)
- No tools available
- N/A

Additional Comments: Based on a document review and a management interview, the facility did not use any equipment to conduct a 7-point container inspection. The facility only conducted their inspections using eye-measurements.

20. **Must** Does the facility maintain training records indicating which employees are trained to properly perform a 7-point container/trailer inspection?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

Conveyance Security

100%

Question

21. **Critical** Is driver information recorded and retained for all departing shipments?

Actual

- Yes
- No



[driver information of in and out.JPG](#)

Additional Comments: *No comments were provided*

22. **Must** Is a written procedure in place instructing drivers to take designated routes between the origin and the port?

Actual

- Yes
- No

Additional Comments: *No comments were provided*

23. **Must** Where possible, are transit routes from the facility to the port or next destination location randomly changed to minimize predictability.

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

24. **Must** What container or trailer tracking technologies does the facility require to be used by the contracted transportation company? Select all that apply.

Actual

- Procedure is written
- GPS or other (please explain)
- No requirements

Additional Comments: Based on a document review and a management interview, the facility has written procedures to track their containers. There is no GPS technology used. The facility only contacts its drivers by phone to identify the containers location.

25. **Must** Is a written and verifiable security procedure in place with contracted less than container load (LCL) service providers?

Actual

- Yes
- No
- N/A

Additional Comments: No LCL shipments occurred in the facility.

26. **Must** Is there a procedure in place that requires an LCL container or trailer to be sealed after each stop with either a tamper evident seal or a padlock? Select all that apply.

Actual

- No requirements
- Procedure is written
- Tamper evident seal
- Padlock with key controlled by either factory and/or driver
- N/A

Additional Comments: No LCL shipments occurred in the facility.

27. **Must** If the facility makes LCL shipments, does the facility have a procedure to validate tamper evident seals prior to removal at each stop, and do all seals accompany the load to the final destination?

Actual

- Yes
- No requirements

N/A

Additional Comments: No LCL shipments occurred in the facility.

28. **Must** If the facility makes air shipments, is there a written and verifiable procedure in place outlining steps required to document shipment movement from the facility all the way to delivery to the freight forwarder or airline?

Actual

Yes
 No
 N/A

Additional Comments: No air shipments are available in the facility.

Physical Access Controls

95%

Question

29. **Critical** Is a written procedure in place that outlines access control to the facility, property and buildings? Procedure should include details covering issue, removal, and changing of access control devices and ID cards?

Actual

Yes
 No

[written procedure for access control devices of keys and ID card.docx](#)

Additional Comments: *No comments were provided*

30. **Must** Are access control procedures or devices used to ensure that only authorized employees have access the facility?

Actual

Yes
 No

Additional Comments: *No comments were provided*

31. **Critical** Is a written and verifiable procedure in place to monitor and limit access to critical operational areas of the facility, such as warehouse picking, final packing or packaging, shipping and receiving? Access should be limited to only authorized employees.

Actual

Yes
 No
 N/A

[written procedure for critical operational areas.docx](#)

Additional Comments: *No comments were provided*

32. **Critical** Is a written and verifiable procedure in place to require a visitor to present photo identification upon arrival and their information is recorded into a visitor log? Select all that apply.

Actual

- Nothing in place
- Procedure is written
- Visitor sign-in log in use
- Photo ID checked

[written procedure to verify visitor and visitor log.docx](#)

Additional Comments: *No comments were provided*

33. **Should** Is a written and verifiable procedure in place to inspect a visitor's bag or package before entering and leaving the manufacturing, production or shipping area of the facility?

Actual

- Yes
- No

Additional Comments: Based on an on-site tour, it was noted that the facility did not inspect the auditor's bags before entering. The relevant procedure has not been established.

34. **Must** Is a visitor issued a numbered visitor badge which is displayed while at the facility?

Actual

- Yes
- No
- Badges issued, but not numbered
- N/A

Additional Comments: *No comments were provided*

35. **Must** Is a visitor escorted at all times while at the facility?

Actual

- Yes
- No

Additional Comments: *No comments were provided*

36. **Must** Is a written and verifiable procedure in place to inspect a suspicious package and mail for dangerous materials prior to distribution?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

37. **Must** Are employees required to display their ID badge at all times while at the facility?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

38. **Must** Is a written and verifiable procedure in place to identify, challenge, and remove an unauthorized person at the facility?

Actual

- Yes
- No

Additional Comments: *No comments were provided*

Personnel Security

100%

Question

39. **Must** Is an employee hiring procedure documented and implemented? Select all that apply.

Actual

- Nothing in place
- Policy is written
- Procedures for hiring
- Procedures for applications
- Employee documentation
- New employee screening

Additional Comments: *No comments were provided*

40. **Must** Are permanent and temporary job applicant(s) required to submit a written application for employment and provide proof of their identity? Select all that apply.

Actual

- No requirement
- Written application required
- Government issued ID required

Additional Comments: *No comments were provided*

41. **Must** Is a written and verifiable procedure in place to validate information provided on an employment application, such as an address, previous employment history, education, personal or professional references, and a certification? Select all that apply.

Actual

- Nothing in place
- Policy is written
- Education check
- Reference check

- Previous employment check

Additional Comments: *No comments were provided*

42. **Must** If allowed by local law, is a written procedure in place to perform a background check on an applicant and employee who works in sensitive area of the facility, such as personnel, shipping, computer systems, or contract employees?

Actual

- Policy is written
- Criminal background checks
- No
- N/A

Additional Comments: *No comments were provided*

43. **Must** Is a written and verifiable procedure in place to remove facility access, such as a facility issued ID badge or card and a computer access code from any employee who has resigned, was terminated, or takes an extended leave of absence?

Actual

- Yes
- No

Additional Comments: *No comments were provided*

Procedural Security

100%

Question

44. **Must** Is a written and verifiable procedure in place that requires all information used in the shipping documents for merchandise/cargo to be legible, complete, and accurate?

Actual

- Yes
- No

Additional Comments: *No comments were provided*

45. **Must** Is a written and verifiable procedure in place that restricts access to shipping and receiving documentation? Access should be limited to only personnel required to complete and review the documents.

Actual

- Yes
- No

Additional Comments: *No comments were provided*

46. **Should** Is a written and verifiable procedure in place to communicate business information necessary for customs clearance within 24 hours of shipment departure from the facility?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

47. **Must** Is an international shipment marked, counted, weighed, and properly reported on the commercial invoice and bill of lading? Note due to Safety of Life at Sea (SOLAS) accurate container weights are now required for all ocean going shipments FCL and LCL.

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

48. **Critical** Is a written and verifiable procedure in place to protect against the introduction of unauthorized and un-manifested materials during the container and trailer loading and shipping processes?

Actual

- Yes
- No
- N/A

[written and verifiable procedure for container security.docx](#)

Additional Comments: *No comments were provided*

49. **Must** Is a written and verifiable procedure in place to resolve a carton count shortage, overage, or any documentation issue found during container or trailer loading; or after the shipment has departed the facility?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

50. **Critical** Is a written and verifiable procedure in place to notify local law enforcement and the customer when illegal shipping activity or any abnormality is suspected or detected? Select all that apply.

Actual

- Nothing in place
- Procedure is written
- Local law enforcement notified
- Customer notified

[written procedure for illegal shipping and abnormality reports.docx](#)

Additional Comments: *No comments were provided*

Question

51. **Must** Is there a designated employee and visitor vehicle parking area separated from the shipping and receiving area? Select all that apply.

Actual

- Access controlled
- Shipping & Receiving fenced
- No personally owned vehicles are permitted in Shipping & Receiving area
- No

Additional Comments: The shipping and receiving area is monitored by CCTVs which is segregated by a perimeter fence.

52. **Must** Is the area adjacent to the shipping and receiving areas enclosed or otherwise monitored?

Actual

- Yes
- No

Additional Comments: No comments were provided

53. **Must** Does the shipping area have a fence, a wall, or other controls separating domestic, hazardous, high value, and international goods and materials?

Actual

- Yes
- No

Additional Comments: No comments were provided

54. **Must** Is a preventative maintenance procedure in place that requires a regular inspection of perimeter fencing or other barriers, buildings, and structures? Select all that apply.

Actual

- Nothing in place
- Procedure is written
- Regular inspections are documented
- Preventative maintenance logs kept

Additional Comments: No comments were provided

55. **Must** Are facility gates through which vehicles and/or employees enter and exit guarded or monitored and secured when not in use?

Actual

- Yes
- No
- N/A



Additional Comments: *No comments were provided*

56. **Must** In the event of a power outage, does the facility have an alternate electrical power system to ensure uninterrupted operation of electronic security systems?

Actual

- Yes
 No
 N/A

Additional Comments: *No comments were provided*

57. **Should** Are facility buildings constructed of materials that will resist easy illegal entry?

Actual

- Yes
 No
 N/A

Additional Comments: *No comments were provided*

58. **Must** Are facility windows, gates, fences, and doors secured with locking devices to deter unauthorized access? (Note: a designated fire exit must never be locked from the inside that prevents employees from evacuating the building in an emergency situation.)

Actual

- Yes
 No

Additional Comments: *No comments were provided*

59. **Must** Is a written and verifiable procedure in place to control the issue, removal, and changing of access devices such as an ID badge, door and lock keys, access cards, and security alarm codes? Select all that apply.

Actual

- Nothing in place
 Procedure is written
 Checklist is included in Termination document,

Additional Comments: *No comments were provided*

60. **Must** Does the facility have sufficient lighting at entrances, exits, cargo handling and storage areas, along fence lines, and in parking areas to detect movement during periods of darkness?

Actual

- Yes

- Nothing in place
- Interior lighting only
- Exterior lighting only

Additional Comments: *No comments were provided*

61. **Should** Does the facility have an anti-intrusion alarm system?

Actual

- Yes
- No

Additional Comments: The facility does not have an anti-intrusion alarm that is connected to a monitoring system and/or is transmitted to local law enforcement or a third party monitoring company.

63. **Should** Is a CCTV system used to monitor the facility and premises' including entrances, exits, cargo storage, shipping, and other loading/unloading areas?

Actual

- CCTV
- No CCTV or camera system
- Other surveillance system (please explain)

[cctv system installed
inside the
facility.docx](#)

Additional Comments: *No comments were provided*

64. **Should** Is a procedure in place to test and inspect the CCTV system? Select all that apply.

Actual

- Nothing in place
- Procedure is written
- Regular testing
- Regular inspections
- Preventative maintenance
- Maintenance logs kept
- N/A

Additional Comments: *No comments were provided*

65. **Should** If used, how many days are CCTV recordings kept?

Actual

- 90 or more days
- Less than 30 days
- Recordings not retained
- 45 - 89 days
- 30 - 44 days
- N/A



[cctv keeping
records.JPG](#)

Additional Comments: The facility's CCTV recordings were kept for 22 days instead of at least 90 days.

66. Describe the front of the factory building including any signage. Please attach a picture.

Comments: There are 4 buildings used in the facility. Two 2-story buildings are used as an office, production and warehouses, one 1-story building is used as a warehouse. One 2-story building is used as dormitory rooms, a canteen and a kitchen. The facility's name is displayed at the entrance gate.



[factory name and entrance gate.JPG](#)

67. Describe the guard station and facility access gates. Please attach a picture.

Comments: There is an access gate in the facility where the guard station is located.



[factory entrance gate and the security guard room.JPG](#)

68. Describe the buildings and structures for this location. Please attach a picture.

Comments: The buildings, used as workshops, warehouses, office, dormitory, canteen and a kitchen, are constructed from bricks and cement.



[factory building and structure.JPG](#)

69. Describe the shipping and receiving areas. Please attach a picture.

Comments: The shipping and receiving area is monitored by CCTVs which is segregated by a perimeter fence.



[shipping and receiving area.JPG](#)

70. Describe the final packaging area. Please attach a picture.

Comments: There is a separate final packaging area, with only authorized personnel permitted access and a CCTV is used to monitor activities.



[final packing area.JPG](#)

71. Describe any container storage and vehicle parking areas and please attach picture.

Comments: The parking areas of the visitors and the employees' are located besides the office building. They are monitored by CCTV. The container storage area is enclosed by perimeter fence, monitored by CCTV.

[container storage and vehicle parking areas.docx](#)

Security Training & Threat Awareness

90%

Question

72. **Should** Is a security Threat Awareness training program established and maintained? Is training provided to all new employees and current employees as an annual refresher? Select all that apply.

Actual

- Nothing in place
- Procedure is written
- Yes - to all employees, on hire
- Yes - to all employees, annually

Additional Comments: *No comments were provided*

73. **Must** Does Threat Awareness training identify unique risks for sensitive or restricted areas of the facility such as final packing, shipping and receiving?

Actual

- Yes
- No

Additional Comments: *No comments were provided*

74. **Must** Does Threat Awareness training inform employees of procedures to report suspicious activity or a security incident?

Actual

- Yes
- No

Additional Comments: *No comments were provided*

75. **Must** Does Threat Awareness training provide additional instruction to shipping and receiving employees regarding access controls, container and trailer inspection, and security seal control procedures? Select all that apply.

Actual

- Nothing in place
- Shipping & Receiving controls
- Seal controls
- Container/trailer inspections
- Container/trailer sealing

Additional Comments: *No comments were provided*

76. **Should** Does the training program include criteria critical to security programs such as Threat Awareness, Contraband, Human Smuggling and Terrorism? Select all that apply.

Actual

- Nothing in place
- Threat awareness
- Contraband
- Human smuggling
- Terrorism

Additional Comments: The training program includes criteria critical to security programs, such as Contraband and Human Smuggling, but it doesn't include Threat Awareness and Terrorism.

77. **Should** Does the facility have a program to recognize an employee when reporting a security incident or recommending improvements?

Actual

- Nothing in place
- Incentive/recognition program

Additional Comments: No comments were provided

Information Technology Security

100%

Question

78. **Must** Is a written information technology system security policy in place? Select all that apply.

Actual

- Nothing in place
- Policy is written
- Assignment and removal of access controls
- N/A

Additional Comments: No comments were provided

79. **Must** Do automated systems at the facility have individually assigned user accounts that require a periodic change of password? Select all that apply.

Actual

- Nothing in place
- Individually assigned accounts
- Periodic password changes
- N/A

Additional Comments: No comments were provided

80. **Should** Are written procedures and automated back-up capabilities in place to protect against the loss of data?

Actual

- Procedure is written - Automated back-up

- Nothing in place
- Procedure is Written -Manual back-up
- Procedure is written - No back-ups
- N/A

Additional Comments: *No comments were provided*

81. **Should** Are automated systems in place to monitor for and prevent attempts of unauthorized access and tampering with systems and/or electronic data?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

82. **Should** Are employees with computer systems access aware of and receive training about information technology system policies, procedures, and security standards; and is employee training documented and retained? Select all that apply.

Actual

- Nothing in place
- Employees trained
- Training material available
- Training documented and retained
- N/A

Additional Comments: *No comments were provided*

83. **Should** Is an employee who violates or abuses the information technology policies and procedures subject to disciplinary action?

Actual

- Yes
- No
- N/A

Additional Comments: *No comments were provided*

84. Did the Factory Representative and the Auditor sign the Opening Meeting Letter? Please attach the signed copy.

Actual

- Yes
- No



[opening meeting letter.JPG](#)

Additional Comments: *No comments were provided*

ATTACHED DOCUMENTATION - PHOTOS

Physical Security - Question # 55



Physical Security - Question # 65



Physical Security - Question # 66



Physical Security - Question # 67



Physical Security - Question # 68



Physical Security - Question # 69



Physical Security - Question # 70



Information Technology Security - Question # 84



Please document below that the audit was conducted and keep a copy for your records.

Audit Company Name	Alpha Compliance		
Audit Date	08/15/2017	9:10	
Auditor Name	AK		
Auditor Signature	<i>[Signature]</i>		
Facility Representative Name	<i>[Signature]</i>	2017.8.15	9:10
Factory representative signature	<i>[Signature]</i>	2017.8.15	9:10



Contact the SCAN Program Administrator with a question or concern about this audit:
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China Phone Line: +86 0755 32900142
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Websites: www.scriskolutions.com

2017/08/15

金屬工業研究發展中心區域研發服務處(中區)

METAL INDUSTRIES RESEARCH & DEVELOPMENT CENTRE
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No.25, 37th Road, Industrial Park, 40768 Taichung, Taiwan



2017/08/15

TESTING REPORT

申請者：上海百利集裝箱配件有限公司
Applicant: Shanghai Baige Container Fittings Co., Ltd.
地址：上海市金山區亭林鎮亭朱公路 1919 號
Add: No.1919 Tingzou Road, Tinglin Town, Jinshan District, Shanghai

Application No. : 00727254-T03
Received Date : 2016/11/16
Date Issued : 2016/11/23
Page 1 of 1

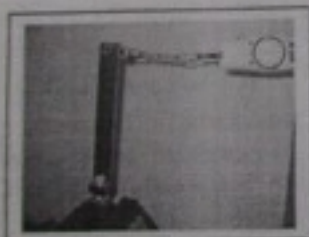
- (1).Name of Article : Bolt Seal Type : BG-Z-010
- (2).Test Item : Bending Test
- (3).Testing Instrument :
FORCE GAURE, No.TG0103
- (4).Ambient Temp. : 23℃ : 60% R.H.
- (5).Inspection Reference :
According to ISO/PAS 17712 : 2013(E)
- (6). Result :

ISO/PAS 17712 : 2013

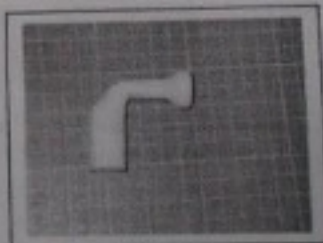
Bending Test Section 6.4

Fix the locking end on the universal testing machine in a horizontal position.
Apply a load on the remaining portion of the seal at a distance (the moment arm) above the fixed end so as to bend the seal 90 degrees.

Specimen No.	Requirement Bending moment to failure	Result Nm	Seal classification
BG-Z-010	50 Nm : High security seal 22 Nm : Security seal <22 Nm : Indicative seal	67	High security seal (H)



Bend Set up



Bending End of Test

Note : (1) This report is responsible for designated samples only.
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Report Authorized Person : *Carl Juh*

Inspector : *Chang, Hsi-Hui*



Container & Trailer Security - Question # 18

惠州市众鑫灯饰有限公司
货柜进出检查与追踪记录

日期	货柜号	车牌号	司机姓名	司机电话	封条号	货柜七点检查记录, 打"√"表示正常										检查人	离厂时间	到达客户时间	司机人	备注
						上	下	左	右	后	门	锁	封	条	完好					
2017/8/15	TRH1503722	粤B2205	吴中云	15870508447	FBJ1674514	√	√	√	√	√	√	√	√	√	√	蔡理	10:35	13:15	蔡理	
	MSC0465329	粤B89108	刘伟华	13352778660	FBJ8022737	√	√	√	√	√	√	√	√	√	√	蔡理	11:00	14:20	蔡理	
	HMC0906898	粤B89300	李三良	13540782218	EMC071905	√	√	√	√	√	√	√	√	√	√	蔡理	10:35	20:10	蔡理	
	AD2044671670	粤B2V379	刘伟华	13802789278	AM60277130	√	√	√	√	√	√	√	√	√	√	蔡理	10:30	13:50	蔡理	
	20149033907	粤B89498	刘伟华	13352778660	0022004561	√	√	√	√	√	√	√	√	√	√	蔡理	10:25	13:45	蔡理	
	MK11981638	粤B10140	刘伟华	1898213263	CV926252	√	√	√	√	√	√	√	√	√	√	蔡理	11:35	14:55	蔡理	
	MK09816204	粤B0980	刘伟华	1898215263	CV1426259	√	√	√	√	√	√	√	√	√	√	蔡理	11:35	14:55	蔡理	

2017/08/15

Conveyance Security - Question # 21

2017年6月

厂区来访登记表

日期	来访时间	来访单位	来访人姓名	证件号码	车牌号	来访物品	来访证明	来访事由	接待人	接待时间	电话	附备注
6.1	9:00	富星力	周惠波	42012519790701111P	鄂BW8205	无	01	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	曹俊	蔡开权	11:25	无
6.2	9:12	龙邦	张运涛	511221197808059172	鲁L2990J	无	06	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	张运涛	王少珠	9:22	
6.2	15:40	恒丰	李炳坤	441203197306070540	粤M08556	无	03	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	运安	胡树旺	16:25	
6.5	10:11	快捷	刘永红	36200119840828109	粤LPR060	无	01	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	曹俊	李东辉	10:20	
6.6	9:20	柳隆北	彭工利	36031119800611179	鄂KX9601	无	02	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	运安	李东辉	9:20	
6.7	8:20	富星力	刘永红	36031219750304218	鄂BY410	无	04	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	曹俊	蔡开权	10:25	220104077 200108010
6.7	9:45	恒丰	刘景仁	44120119760702167	粤L5A212	无	05	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	曹俊	张磊	9:28	
6.8	10:05	新荣兴	叶志声	430100198010201025	鄂L8A207	无	02	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	曹俊	胡树旺	10:10	
6.9	8:55	恒丰	陈子思	44120419760324375	粤LAD302	无	01	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	张运涛	李东辉	9:10	
6.9	11:00	利盟	杨林	401007198501011701	鄂ST5555	无	06	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	曹俊	王少珠	11:15	
6.12	8:10	光宗	陈建强	421071197305291746	鄂SL642	无	07	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	曹俊	胡树旺	9:25	
6.12	10:25	龙邦	张运涛	511221197808059172	鲁L2990J	无	02	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	张运涛	胡树旺	10:33	
6.13	19	安发	谭佳敏	44098119880807054	粤J04733	无	04	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	曹俊	王少珠	9:07	
6.13	15:55	方圆	符成刚	45222319800603203	粤L09275	无	01	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	曹俊	王少珠	15:20	
6.15	07	华翔	肖瑞丰	430234198802072300	鄂SV0799	无	03	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	曹俊	胡树旺	9:40	
6.16	24	富星	付冰霖	362205198608060116	鄂C27605	无	05	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	运安	胡树旺	11:10	
6.16	15:05	康尔	李永良	4301041985060272116	鄂H10631	无	01	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否	曹俊	王少珠	15:16	

2017年6月15日

文件编号: Z08A-000