Audit ID:	**156-038295-002**	Audit date:	**22 October 2026**
Factory name:	**Lanxi Top Fun Toys Co.,Ltd 兰溪鼎锋玩具有限公司**		



The yard overview



factory name



Facility



Address brand



Eye washer



Emergency muster point



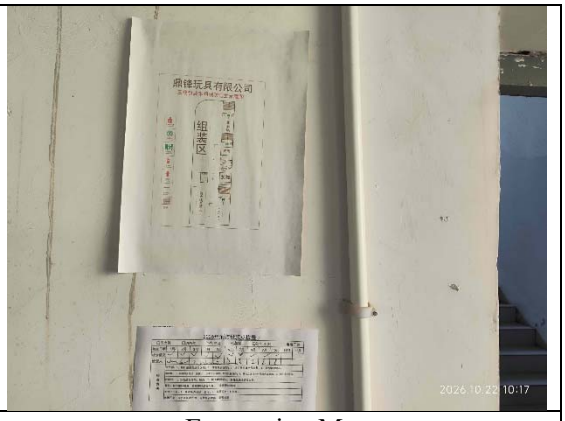
First aid kit



Fire alarm system



Hydrant pressure testing



Evacuation Map



Fire extinguishers



Exit sign and Emergency light

	
Fire hydrant	Evacuation sign in stairwell
	
Injection (Smashing)	Injection (Mixing)
	
Injection	Carving



Silk-screen printing



Assembling and Labeling



Assembling



Finishing and Packing



Materials storage



Finishing warehouse



Suggestion box



Attendance recording machine



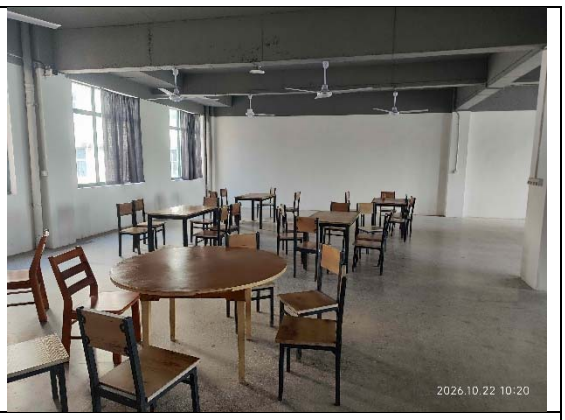
Drinkable water



Toilets



Kitchen

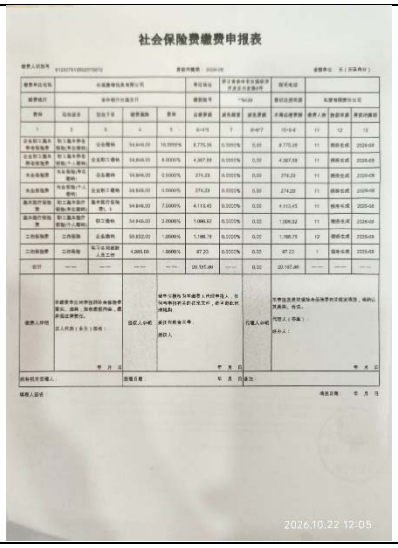


Canteen

Non-conformities

工号	部门	日期	星期	打卡1	打卡2	打卡3	打卡4	打卡5	打卡6
DF06	雕刻车间	2026-08-01	六	07:26	11:32	12:56	17:02		
DF06	雕刻车间	2026-08-02	日						
DF06	雕刻车间	2026-08-03	一	07:22	11:31	12:53	17:04	17:57	20:09
DF06	雕刻车间	2026-08-04	二	07:20	11:32	12:58	17:05	17:56	20:07
DF06	雕刻车间	2026-08-05	三	07:21	11:32	12:51	17:04	17:50	20:03
DF06	雕刻车间	2026-08-06	四	07:25	11:33	12:58	17:01	18:00	20:10
DF06	雕刻车间	2026-08-07	五	07:21	11:41	12:53	17:06	17:58	20:09
DF06	雕刻车间	2026-08-08	六	07:19	11:32	12:52	17:01		
DF06	雕刻车间	2026-08-09	日						
DF06	雕刻车间	2026-08-10	一	07:19	11:31	12:59	17:06	17:50	20:04
DF06	雕刻车间	2026-08-11	二	07:19	11:36	12:50	17:08	17:56	20:00
DF06	雕刻车间	2026-08-12	三	07:26	11:31	12:51	17:00	17:52	20:04
DF06	雕刻车间	2026-08-13	四	07:22	11:32	12:59	17:11	17:56	20:04
DF06	雕刻车间	2026-08-14	五	07:23	11:33	12:53	17:00	17:53	20:02
DF06	雕刻车间	2026-08-15	六	07:20	11:37	12:58	17:08		
DF06	雕刻车间	2026-08-16	日						
DF06	雕刻车间	2026-08-17	一	07:24	11:30	12:57	17:10	17:56	20:03
DF06	雕刻车间	2026-08-18	二	07:23	11:34	12:52	17:11	17:49	20:02
DF06	雕刻车间	2026-08-19	三	07:28	11:41	12:49	17:08	17:54	20:08
DF06	雕刻车间	2026-08-20	四	07:23	11:37	12:54	17:11	17:52	20:11
DF06	雕刻车间	2026-08-21	五	07:20	11:32	12:50	17:00		
DF06	雕刻车间	2026-08-22	六	07:19	11:40	12:56	17:11		
DF06	雕刻车间	2026-08-23	日						
DF06	雕刻车间	2026-08-24	一	07:27	11:35	12:55	17:02	17:53	20:05
DF06	雕刻车间	2026-08-25	二	07:20	11:38	12:59	17:03	17:57	20:04
DF06	雕刻车间	2026-08-26	三	07:26	11:38	13:00	17:00	17:49	20:00
DF06	雕刻车间	2026-08-27	四	07:26	11:38	12:59	17:07	17:57	20:09
DF06	雕刻车间	2026-08-28	五	07:20	11:33	12:51	17:03	17:58	20:05
DF06	雕刻车间	2026-08-29	六	07:19	11:32	12:56	17:05		
DF06	雕刻车间	2026-08-30	日						
DF06	雕刻车间	2026-08-31	一	07:22	11:39	13:00	17:11	17:54	20:09

NC 1.4 & 6.2 - The monthly working hours exceeded legal requirements (36 hours per months)



NC 5.5 - The coverage of 5-type social insurances was insufficient.



NC 7.1 - The goods in the warehouse were directly leaned against wall.



NC 7.7 - Some chemical (paint oil), in the Silk-screen printing workshop, was without label or SDS.



NC 7.9 - No warning sign was marked on the sampled switches box in the workshop.



NC 7.9 - No warning sign was marked on food heaters in Kitchen on 2F. cover (inner) while

	the switches were without function label
	Nil
NC 7.22- The privacy door of one toilet cell was broken in the male washroom on 2F.	Nil

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