# 第一部分：供应商调查 VENDOR SURVEY OF SELECTED FACTORY

# *(由UPR供应商完成) (To be completed by UPR Vendor)*

# 日期 / Date: Click here to enter text. 提交人及职务 / Completed By and Title: Click here to enter text.

# 供应商信息 VENDOR INFORMATION

### 供应商名称 / Vendor Company Name: Click here to enter text.

联系人 / Vendor Contact(s): Click here to enter text.

联系地址 / Vendor Address: Click here to enter text.

联系电话 / Contact Telephone: Click here to enter text. 电子邮箱 / E-Mail: Click here to enter text.

# 工厂信息 FACTORY INFORMATION

### 工厂名称 / Factory Name: Click here to enter text.

联系人 / Factory Contact(s): Click here to enter text.

联系地址 / Factory Address: Click here to enter text.

联系电话 / Contact Telephone: Click here to enter text. 职位 / Title/Position: Click here to enter text.

职位 / Title/Position: Click here to enter text.

电子邮箱 / E-Mail: Click here to enter text. 工厂网址 / Factory Website: Click here to enter text.

主要产品或服务 / Products / Services: Click here to enter text.

EHS 负责人 / EHS Contact: Click here to enter text. 联系电话 / Contact Telephone: Click here to enter text.

职位 / Title/Position: Click here to enter text. 电子邮箱 / E-Mail: Click here to enter text.

电子邮箱 / E-Mail: Click here to enter text.

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| 中间商的工厂审核 VENDOR ASSESSMENT OF FACTORY请根据工厂实际情况，在相应栏内填“X”勾选。Please place an “X” in the column to respond to questions about your knowledge of the selected Factory’s operations. |
|  | **中间商的工厂视察FACTORY VISITATION BY VENDOR** | **是****Yes** | **否No** | **说明** **Comments** |
| 1. | 贵公司是否曾经派人走访过工厂？如果有，请写明审核人员和日期。Has someone from your business visited this Factory in person? If so, please indicate who and when. |[ ] [ ]  Click here to enter text. |
|  | **工厂评估FACTORY ASSESSMENT INFORMATION** | **是****Yes** | **否No** | **说明****Comments** |
| 2. | 工厂是否更改过名称？如果有，请写明工厂的曾用名。Has Factory operated under a different name in the past? If yes, please indicate the previous name(s). |[ ] [ ]  Click here to enter text. |
| 3. | 工厂是否代您方为您的其他客户进行生产加工？Do you use this Factory for other clients of your company? |[ ] [ ]  Click here to enter text. |
| 4. | 工厂是否持有有效的出口销售许可证？Does this Factory hold a valid Export sales license? |[ ] [ ]  Click here to enter text. |
| 5. | 工厂是否将出口服务外包给拥有出口许可证的第三方从事非限制商品的出口业务？若有，请说明。Does this Factory outsource the export process to a 3rd Party Export company licensed to export unrestricted product? If yes, please describe. |[ ] [ ]  Click here to enter text. |
| 6. | 若适用，工厂是否持有本国国内销售许可证？If applicable, does the Factory hold a Domestic Sales License for selling products within their country? |[ ] [ ]  Click here to enter text. |
| 7. | 您是否核实工厂是否了解如何遵守产品销售国适用的产品安全法规？ Have you verified that this Factory understands how to comply with applicable product safety regulations within the countries where the items are to be sold? |[ ] [ ]  Click here to enter text. |
| 8. | 工厂是否能处理特殊的包装和标签要求（例如：在现有生产流程中增加不同吊牌或标签）？Can this Factory accommodate special packaging and labeling requirements (e.g. different hang tags or labeling for products in same production run)? |[ ] [ ]  Click here to enter text. |
|  | **承包商/分包商 CONTRACTORS / SUB-CONTRACTORS** | **是 Yes** | **否No** | **说明 Comments** |
| 9. | 对于为UPR 生产的产品，工厂是否或者打算分包给承包商？若有，请说明是哪些产品、零部件或服务。Does this Factory use or intend to use contractors/sub-contractors for the products being considered for manufacture for UPR? If yes, please indicate for which products, components or services. |[ ] [ ]  Click here to enter text. |
| 10. | 您是否核实承包商是否符合环境、健康和安全（EHS）标准要求？若是，请解释审核过程（如调查、审核或检查、文件审阅等）。Do you verify that contractors / sub-contractors meet EHS requirements? If yes, please explain how you verify the information (e.g. survey, audits/inspections, document verification, etc.) |[ ] [ ]  Click here to enter text. |
|  | **声明CERTIFICATION** |  |  |  |
| 本人声明，上述材料信息真实准确。I certify that, to the best of my knowledge, the above-provided information is true and accurate. 签名 / Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_姓名 / Print name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 日期 / Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
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