

## FACTORY INSPECTION REPORT

- Nature of Inspection:
- Initial Inspection
  - Subcategory Extension Inspection
  - Location Moved Inspection
  - Regular Follow-up Inspection
  - Unannounced Follow-up Inspection
  - Others (Nature of inspection shall be written)



**CHINA QUALITY CERTIFICATION CENTRE**

## 1. General Information

1.1 Inspection organization's name: IMQ S.p.a.

Team Leader: Paolo Brambilla  
Inspector's name:

Date of Inspection: 2015/05/04

1.2 Applicant/Certificate holder's registered name: SHANGHAI KAI YUN FENG ENVIRONMENTAL PROTECTION TECHNOLOGY CO. LTD.

*(Note: For many applicants/certificate holders, they should be listed in the supplementary page and be corresponding to manufacturer.)*

1.3 Registered name of Manufacturer: FIMER S.p.a.

*(Note: For many manufacturers, they should be listed in the supplementary page and be corresponding to applicants.)*

1.4. Factory's registered name: FIMER S.p.a.

Factory's actual address: Via Kennedy, 26 – 20971 Vimercate (MB) - Italy

## 1.5 Certified products for check of consistency:

Certificate/application No.	Name	Type/Specification	Certificate covered/ application No.
2014010607698810	Welding Machine	TP110 - TP70	A2013CCC0607-1555412
2014010605698813	Welding Machine	TM415 – TM355 – TM 335	A2013CCC0605-1555417
2014010604698814	Welding Machine	TT305DC – TT425DC	A2013CCC0604-1555423
2014010604698815	Welding Machine	TT305AC/DC	A2013CCC0605-1555423A

*Note: Application and certificate No. covered should be described in the supplementary page.*

1.6 Total number of employees in the factory: 95.

2. Inspector's Evaluation

Note: "Cross" following relevant item as selected.

2.1 Comprehensive conclusion of factory inspection

- 1. No non-conformities  Factory inspection passed
- 2. Non-conformities existing  The factory has to implement corrective actions within a specified deadline and submit to inspection team for verifying its effectiveness, and then factory inspection passed. Otherwise, it failed.
- 3. Non-conformities existing  The factory has to implement corrective actions within a specified deadline. After the inspection team verifies their effectiveness on site through another visit, then factory inspection passed. Otherwise, it failed.
- 4. Non-conformities existing  Factory inspection failed

2.2 List all relevant non-conformities; specify the requirements for correcting the non-conformities.

- No non-conformities found during this inspection
- Relevant non-conformities and requirements for correcting the problems are detailed in the attached Non-Conformity Report ( \_\_\_ pages in total)

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Note:

- 1. The undersigned person should be aware of the contents of this report.
- 2. The copy of this report shall be kept in factory after it is signed by both the inspection team and the factory's representative.

Time in factory: 1 man-days

Inspector name (printed letters)

Signature:

Team leader name (printed letters)

Paolo Brambilla

Signature:

Date: 2015/05/04

Factory's representative name (printed letters)

Mr. Marco Cantù

Signature:

Date: 2015/05/04

Supplementary page:

Supplement to Item 1.2:

Supplement to Item 1.4:

Supplement to Item 1.5:

Supplement to others: