



FACTORY CAPABILITY & CAPACITY AUDIT (FCCA-APPAREL)

Third Party Report No. **A4751874**

Score: **77.81%**

FCCA Report No: **WGSFCCA64-BD201803-36213310-ITS**

SUBJECT: **FCCA RATING**

Audit Date: **April 8, 2019**

FINAL AUDIT RESULT:

PASS

We would like to thank you for your cooperation during our Factory Capability & Capacity Audit held last **April 8, 2019** (date) at

Toufiq Denim & Knitwear Ltd.

/ **36213310**

(Factory Name/ Factory ID) under

STARGATE APPAREL INC

/ **36147831**

(Supplier Name /Supplier ID).

" **77.8%** "

rating. This factory has Non-Conformities observed during the audit and/or Conditions that were

deemed to affect Production and Quality process as well. Please work closely with your factory to remedy these Non Conformities to prevent future rejection.

The following conditions apply to this factory:

- The completed Corrective Action Plan (CAP) by factory management must be accomplished and sent to third party office, **30** days from receipt of audit findings.
- Follow-up audit (Announced or Un-announced) will be conducted within **30** days from factory submission of Corrective Action Plan (CAP)
- It is also expected that the Supplier on record will closely assist and monitor assigned factory in performing action plans and completion dates indicated.
- ***Please note that factory management must strictly implement Corrective Action Plan (CAP) based on target completion dates stipulated on the "Quality Summary" form accomplished by factory. Failure of factory to rectify observed Non-Conformities that widely contributes to factory's poor performance and un-acceptable quality may result to cancellation of order/s and will later be reviewed with Merchandising Team if future orders would still be placed.***

Thank you for your usual assistance and support for WMGS QA's Factory Capability and Capacity Audit (FCCA) Program.

Sincerely,

SK M Sadiqul Islam

3PS Factory Auditor/ Supervisor

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Score Summary

Section	PASS%	Maximum Score	Actual Point Score	Percentage
1. On-site Laboratory	60%	30	20	67%
2. Sample Room, Pattern and Marker Making	60%	70	43	61%
3. Warehousing of Fabric, Yarns, Trims & Accessories	70%	50	26	52%
4. Spreading, Cutting & Fusing	65%	380	309	81%
5. Sweater				
6. Production Processes				
8. Pressing				
9. Finishing / Repair / Packing	75%	80	70	88%
7. Inspection Processes				
10. Printing	60%	0	0	0%
11. Embroidery				
12. Laundry				
13. Product Safety & Satisfaction	70%	30	30	100%
Total Points		640		
Evaluation Result %	77.81%			

Rating Guide

80-100% (A)

60-79% (B)

0-59% (C)

Result

Good

Acceptable

Unacceptable

Remarks

Critical point must be at least "3" score

Critical point must be at least "3" score

* CAP to be generated for any score falls in either 0 or 3 and critical/ safety area.

* New factory which scores zero on CRITICAL questions (which are in BOLD) will be rated 'Unacceptable' until corrections are completed and validated by WM associates / 3rd party auditors. Dark check boxes are no scoring

* Existing factory must correct within a specific time period or will be disqualified for new order placement.

Factory Evaluation Summary

Evaluation Summary Comments:

<p>This is an initial assessment for Toufiq Denim & Knitwear Ltd. The facility is located at Plot-A 3/2, Ward-5, Talbag, Savar, Dhaka, Bangladesh. The distance from nearest airport to the facility is 31 Km and travel time about 1 hour 20 mins by car. The facility has started its operation from 2013. Mr. Masud – Quality Manager is responsible to follow up overall quality assurance department in this facility.</p> <p>The facility has an independent QC department responsible for necessary quality controlling. Facility is producing all kind of Knit Items. Currently Knit items is running and 100% products of the facility are exported to overseas market. Production process of the facility is Knitting, cutting, Sewing, finishing. Through checking the production schedule/production records and consider the workload, the average capability of production was about 5, 20, 000 pieces per month.</p> <p>General working hour of the facility is 08:00 am to 05:00 pm including one hour lunch break excluding knitting section. Knitting section has two general shift 8.00 am to 8.00 pm and 8.00 pm to 8.00 am including one hour of lunch and Dinner break.</p> <p>Facility remains open from Saturday to Thursday in a week. Friday is the weekly holiday for employees.</p> <p>Total 420 employees are working in the facility. Among them 120 male and 300 are female employee. The facility compound consists of 01 steel construction structure building and 03 sheds. Ground Floor: Knitting Section, Fabric Store, CTN Store; 1st floor: Finishing section, Inspection room; 2nd floor: sewing floor, production floor & IE room, Mechanics and maintenance room, 3rd floor: sewing section, medical room, accessories store; 4th floor: Cutting section; 5th floor: sample room, office area, finish goods area, idle machine area; Shed#1: Boiler; Shed#2 Generator, Shed#3 Compressor. The facility will produce Wal-Mart for MEXICO (Primary) market. Based on the facility visit, document review and management interview the facility is currently maintaining quality management system as per client standard; however there are some areas for improvement which is mentioned in CAP.</p>
<p>"0" score critical check points are: nil</p>
<p>"3" score critical check points are: nil</p>