供应商现场评审表
Supplier Audit Checklist

日期Date*

供应商全称 Supplier *		得分* Score	审核结论* Conclusion
供应商交货物料 Supplier products		0%	优（Excellent）
审核目的 Purpose*	新供应商审核（New）		

Audit Summary 审核总结(从各个纬度评价被审核供应商的优势及劣势):

栏位数值备注:		下来选项	默认值	有公式	此四栏位有公式，公式来源为没项的自评&现场评分				默认参考值
Section 审核内容		**Veto item 否决项**	**Auditor 审核部门**	**Max Score 最大分值**	**Self Score 供应商自评**	**Ampace score 现场评分**	**Self Score % 供应商自评%**	**Actual score% 现场评分%**	**Goal % 目标%**
1	General requirement	PASS	SRC	11	7.0	0.0	64%	0%	70%
2	Quality Requirements	PASS	SQE/PEMS	45	44.0	0.0	98%	0%	70%
3	Design Control	PASS	RD	10	10.0	0.0	100%	0%	70%
4	Reliability	PASS	TVL	14	13.5	0.0	96%	0%	70%
5	CSR	PASS	SD/HR	144	132.0	0.0	92%	0%	70%
Final Results				**224**	**206.5**	**0.0**	**90%**	**0%**	

Conclusion 结论	**Final 分数**	**Section Score 单项**	**Veto item 否决项为**
优 Excellent	80-100%	and >70%	and = 0
条件接收 Acceptable	70-80%	and >70%	and = 0
不合格 Unacceptable	< 70 %	or<70%	or>0

	SQE	R&D	SRC	TVL	SD	Other	备注Mark
审核人 Prepared							
审批人 Approved							

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供应商名称: Supplier Name:	0	自评总分 Self Total	自评有效项Se	现场评分总分Total	现场评分有效	自评平均得分 Avg Score	现场平均得分 Avg Score	
审核人: Auditor:	0	7	7	0	0	100%		

	1: 基本概况 Company Profile		**供应商自评 Self score**	**XXX评分 XXXscore**	**备注 Remarks**	**评分注解**
☆	1.01	注册资本CNY 500万以上; 500-100万,100万以下? Authorized Capital above CNY 5million ,5-1M, below 1M?	1		注册资本壹亿壹仟肆佰万港元	500万以上含1分,500-100万0.5分,100万以下0分
*	1.02	公司规模300人以上含，300-50人，50人以下含 Is there above300employees,300-50, below 50employees?	1		1000人左右	300人以上含 1分,300-50 0.5分,50人以下0分
*	1.03	研发团队规模20以上含,20-10人,10人以下 RD Team above 20persons,20-10person,below 10 pensons	1		40人左右	20人以下含 1分, 20-10人0.5分,10人以下 0分
	1.04	给XXX付款条件方式 月结90天以上; 月结60天;月结60天以下 Payment terms: Monthly account above 90days? 60days? Below 60days?			3+3	月结90天以上含 1分,60天0.5分,60天以下0分
*	1.05	年销售额CNY 5000万以上含，5000-1000万，1000万以下 Turnover above 50million, 50-10million,below 10million			年销售额CNY 5000万以上	5000万以上含 1分, 5000-1000万含0.5分,1000万以下0分
*	1.06	是否有与知名客户业务往来? Is there business with known customers?	1		与APPLE、BOSE、SKG、立讯等均有合作	与多数知名客户合作1分，少数知名户0.5分，一般客户
☆	1.07	贡献产能比例 Share Capacity rate				1/5以上 1分，1/5-10 0.5分 1/10 以下 0分
*	1.08	原材料来源可获得性情况 Raw material source channel	1		国内普通厂商供应	国内普通厂商供应 1分，国内知名厂商供应0.5分，国外供应0分
*	1.09	地理位置情况 Location	1		东莞	东莞本地 1分，珠三角0.5分，其它0分
☆	1.10	供货周期情况 Lead time				同行中最短,同行中较短,能满足Ampack要求,同行中一般水准
*	1.11	企业软件系统应用情况 Company use software system	1		鼎捷ERP	知名ERP 1分, 一般ERP 0.5分,无0分

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审核人: Auditor:		44	42	0.00	0	105%		

P2：项目管理 Project Management		供应商自评 Self score	XXX评分 XXXscore	规则 Rule	佐证 Evidence
P2.1	是否建立了项目组织机构（项目管理） Is a project management established with a project organisation?	1			项目组织架构图
P2.2	是否为落实项目规划了必要的资源，相关资源是否已经到位，并且说明了变更情况？ Are all resources required for the project implementation planned and available and are	1			项目组织架构图
P2.3	是否已经编制了一份项目计划，并且与顾客进行了协商沟通？ Is there a project plan and has this been agreed with the customer?	1			HH-QEP-11新产品开发管理程序、项目计划表
P2.4	是否为项目编制了一份质量管理计划，该计划是否得到落实，其落实情况是否被按期监控？ Is the advanced product quality planning implemented within the project and monitored for compliance?	1			项目控制计划
P2.5	项目采购活动的实施和监控是否合规？ Are the procurement activities of the project implemented and monitored for compliance?	1			交付计划及达成率
P2.6	项目管理机构是否可以在项目进行过程中提供可靠的变更管理？ Is change management within the project ensured by the project organisation?	1			HH-QEP-29工程变更管理程序
P2.7	是否建议了事态升级程序，该程序是否得到有效的执行？ Is there an escalation process established and is this effectively implemented?	1			WN-WI-015《事态升级管理办法》
P3：产品和过程开发的策划 Planning the product and process development					
P3.1	针对产品和过程的具体要求是否已明确？ Are the specific product and process requirements available?	1			HH-QEP-11新产品开发管理程序、图纸技术要求&客户标准、法规要求
P3.2	是否根据产品和工艺要求进行了可行性的综合评估？ Is the feasibility comprehensively evaluated according to the product and process	0.5			HH-QEP-11新产品开发管理程序、DFM
P4：产品和过程开发的实现 Implementation of the product and process development					
P4.1	在产品和过程开发阶段提出的行动是否实施？ Are the actions which were defined in the product and process development phases	1			HH-QEP-11新产品开发管理程序、DFM双方评审报告，邮件&微信来往记录
P4.3	材料资源是否可用并且合适，以确保连续生产？ Are the material resources available and suitable to ensure the start of serial production?	1			《合格供应商清单》
P4.4	产品和过程开发所需的批准和放行是否取得？ Are the required approvals and releases for the product and process development available?	1			HH-QEP-11新产品开发管理程序，均有获得批准
P5：供方管理 Supplier Management					
P5.1	是否只和获得批注/放行且具备质量能力的供方开展合作？ Are only approved/released and quality capable suppliers used?	1			《合格供应商清单》
P5.2	在供应链中是否考虑到了顾客要求？ Are the customer's requirements taken into account in the supply chain?	1			顾客图纸技术要求
P5.4	针对采购的产品和服务，是否获得了必要的批注/放行? Are the necessary releases available for purchased products and services?	1			供应商承认书
P5.5	针对采购的产品和服务，约定的质量是否得到保障？ Is the agreed upon quality of purchased products and services ensured?	1			供应商质量协议

P2：项目管理 Project Management		供应商自评 Self score	XXX评分 XXXscore	规则 Rule	佐证 Evidence
P5.6	是否按实际需要对进厂的货物进行了储存？ Are incoming goods delivered and stored appropriately ?	1			HH-QEP-15产品搬运，储存，包装与防护管理程序
P6：过程分析/生产 Process analysis/production					
P6.1	过程输入是什么？(过程输入) What goes into the process ?(Process input)	1			过程流程图
P6.2	是否在开发和批量生产之间进行了项目交接？ Has the project been transferred from development to serial productionand is a reliable start guaranteed?	1			ENG-WI-0070 产前会议管理办法、项目量产会议
P6.2：所有生产过程是否受控（过程管理） Are all Production Processes controlled?Process management					
P6.2.1	控制计划的详述是否完成并得到有效实施？ Are the requirements of the control plan complete and have they been effectively	1			有控制计划、文件规范、工艺流程，均符合一致性及实施
P6.2.2	是否有针对重启产生的重复放行发生？ Does a repeat release for the restart of production take place?	1			QCD-WI-0035 首尾件检查作业指导书、QCD-WI-0091 IPQC巡查作业指导书
P6.2.3	特殊特性在生产中是否进行了控制管理？ Are special characteristics managed in the production?	1			《特殊特性清单》《控制计划》
P6.2.4	是否对未放行或者缺陷零部件进行了管理？ Are non-released and/or defective parts managed?	1			HH-QEP-39不合格品管理程序
P6.3：哪些职能支持过程（人力资源）What functions support the process?(Personnel resources)					
P6.3.1	员工是否能完成给予他们的任务？ Are the employees able to fulfil their given tasks?	1			岗位职责说明书、上岗证、生产日报表
P6.3.3	必需的人力资源是否可用？ Are the necessary personnel resources available?	1			组织架构图
P6.4：用什么方法来完成过程（物质资源）What means are used to implement the process? (Material resources)					
P6.4.1	使用的生产设备是否可以满足顾客对产品的特定要求？ Can the product-specific requirements from the customer be met with the manufacturing	1			设备清单
P6.4.2	生产设备/工具的维护及保养是否受控？ Is the maintenance of the manufacturing equipment and tools controlled?	1			HH-QEP-07设备设施管理程序《保养记录表》
P6.4.3	通过使用的测量和检验装置，是否能够有效地监控质量要求？ Can the quality requirements be effectively monitored with the measurement and testing	1			《测量设备清单》
P6.4.4	加工工位以及检验工位是否满足具体的要求？ Are the work and inspection stations appropriate for the needs?	1			符合SOP
P6.5：过程开展的有效性如何？有效性、效率、避免浪费 How effective is the process being carried out? Effectiveness,efficiency,waste avoidance					
P6.5.3	一旦与产品和过程要求不符，是否对原因进行了分析，并且检验了整改措施的有效性？ In the case of deviations from product and process requirements,are the causes analysed and	0.5			HH-QEP-39不合格品管理程序、《品质异常单》
P6.5.4	对过程和产品是否定期开展审核？ Are processes and products audited regularly?	1			28 产品质量审核控制程序
P6.6：过程应取得怎样的成果？(过程输出) What should the process produce? (Process result /output)					
P6.6.2	是否对来料进行了适当的储存，所使用的运输工具/包装设备是否适合来料的特殊性？ Are products / components stored in an appropriate manner and are transport facilities /	1			HH-QEP-15产品搬运，储存，包装与防护管理程序

P2：项目管理 Project Management		供应商自评 Self score	XXX评分 XXXscore	规则 Rule	佐证 Evidence
P6.6.4	在最终产品交付时是否满足了顾客的需求？ Are customer requirements met at the delivery of the final product?	1			《出货检验报告》
P7：顾客关怀/顾客满意/服务 Customer care/customer satisfaction/service					
P7.1	所有跟质量管理体系，产品和过程相关的要求是否实现？ Are all requirements related to QM-System,product and processfulfilled?	1		否决项	HH-QEP-04内部审核管理程序
P7.2	是否保障了顾客服务？ Is customer service guaranteed?	1			HH-QEP-20顾客满意度管理程序
P7.3	是否保障了供货？ Is the supply of parts guaranteed?	1			HH-QEP-16生产计划和交付管理程序、《出货计划及达成率》
P7.4	如果质量要求有偏差，是否对原因进行了分析，并且有效的实施了整改措施？ If there are deviations from quality requirements, are failure analyses carried out and corrective	1			HH-QEP-39不合格品管理程序
有害物质限量管理体系Rohs-The Restriction of the use of certain Hazardous substances in Electnical and Electronic Equipment					
2.04	是否能按照Ampack要求签署最新版“不使用禁用物质保证函”并回传？ Whether have sign the XXXrequirement of " The Letter Guarantee of Non-use Prohibited Substances -new version "and return?	1		否决项	《质量协议》
2.05	是否制定了有害物质管理方面的文件，并在文件中列出了有害物质管控列表、限制含量等必要信息？ Have you established a document for hazardous substances and material management including a hazardous substances list and their Maximum Concentration Value defined?	1		否决项	QCD-WI-01 化学物质含量管理一览表
2.06	是否针对采购的零部件及原材料制定了有害物质的检验标准并有效执行？是否对有害物质超标的不合格产品进行恰当的处置，如按照相关环境法律、法规进行处理？ Have you defined the inspection criteria of the hazardous substances for the purchased parts/materials and performed effectively? Do you have the proper process to treat the disqualificated products for hazardous substances out of spec., according to related environment laws and regulations?	1		否决项	HH-QEP-38有害物质管理程序
2.07	是否在向供应商发出的生产用资料上明确标示有害物质的管理要求？ (生产用资料包括图纸、规格书、检查标准书等) Are the hazardous substances management requirements clearly identified in production data (include drawings, specifications, SIP, etc.) that issued to the supplier?	1			《质量协议》《图纸技术要求定义环保要求》、采购订单
2.08	当分供方或厂内发生可能影响产品HSF特性的变更时（原材料变更或制造过程变更），是否重新提交成份表、MSDS或第三方检测报告，并告知客户批准？ When sub-supplier or the factory may affect the product hazardous substances free characteristics of change (raw material changes or manufacturing process changes), whether to resubmit the ingredients list, the MSDS or third-party test report，customer is informed and approved.?	1			HH-QEP-38有害物质管理程序、PU-WI-003 PCN变更管理程序

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审核人: Auditor:	Gong Tianmeng	10	10	0	0	100%		

	3: 设计控制 Design Control		供应商自评 Self score	XXX评分 XXXscore	规则 Rule	佐证 Evidence
*	3.01	供应商是否建立设计管制程序来规划,控制,评估,验证和确认产品的设计？ Is the design control procedure established to plan, control, review, verify and validate the design of the product?	1			HH-QEP-11新产品开发管理程序
*	3.02	供应商现场是否有支持产品设计所需要的资质和设计能力的人员？ Does supplier have qualification and design ability to support the design of the product?	1			有项目设计团队
☆	3.03	供应商是否有设计评价工具？ 是否对客户设计文件做检查 ？ Does supplier have design evaluation tools?	1			项目评审清单，DFM
*	3.04	供应商现场是否有支持产品设计所需要的工具？包括软件，机器设备等 Does supplier have the tools to support the design of the product? Including software, machine equipment, etc.	1			UG、PROE
*	3.05	供应商是否拥有足够的测试设备,工具,程序和有足够的有验证能力的人员来进行设计验证？ Does the supplier have enough test equipments, tools and procedures and competent verification personnel for design verification?	1			测量设备清单；测量高级工程师
☆	3.06	供应商设计我司产品所使用的测试和验证手段， 曾经是否成熟使用过？ 应用案例在现场是否有实物? Does the supplier design the testing and verification methods used by our products? Have they ever been used well? Is the application case available on the scene?	1			成熟使用，并列入内部正常品控规范
☆	3.07	设计过程是否避免了危害的和影响环境的材料？ Does design Process Avoid Hazardous and Environmentally Sensitive Materials?	1			是，按照环保要求定义、执行
*	3.08	供应商是否依据设计计划进行阶段性的设计审查并记录其审查结果和必要的措施 ？ Has the supplier conducted the design phase review as the design plan and recorded its results and any necessary actions?	1			评审记录，DFM、改善履历跟踪表
*	3.09	设计更改是否有通知到客户？ 以什么样的形式通知客户那些人？ Does the design changes be infomed to customer?	1			变更申请单，邮件
!	3.10	是否有对客户产品的保密规定和具体的保密措施？以及发生泄密时的应对措施？ Are there any confidentiality regulations and specific secrecy measures for customers' products? And how to deal with the emergency leak?	1		否决项	QCD-WI-1043 保密管理办法

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审核人: Auditor:	Gong Tianmeng	13.5	14	0	0	96%		

	14: 供应商可靠性评估 Supplier Reliability Assessment		供应商自评 Self score	XXX评分 XXXscore	规则 Rule	佐证 Evidence
	14.01 可靠性设计 Reliability Design					
*	a	产品是否有设计寿命规格 Does the product have a design life specification	1			模具寿命
*	b	是否有针对设计寿命的可靠性评估方案 Is there a reliability assessment scheme for design life	1			模具材质评审
*	c	是否有降额设计、冗余设计等可靠性设计方法 Are there reliability design methods such as derating design and redundant design?	1			开发评审
*	d	是否有FMEA,针对故障模式进行可靠性设计优化 Whether there is an FMEA，reliability design optimization for failure modes	1			DFMEA
*	e	是否针对设计变更有充分的可靠性评估流程 Is there a reliability assessment process for design changes	1			HH-QEP-29工程变更管理程序 《变更申请单》
	14.02 可靠性测试 Reliability Testing					
*	a	是否有合适的可靠性验证计划 Is there a suitable reliability verification plan	1			QCD-WI-0119 可信赖性测试计划说明
*	b	相关可靠性测试项目与实验设备能否满足要求？ Can the relevant reliability test items and test equipment meet the requirements?	1			《测量设备清单》
*	c	是否为产品可靠性测试配备足够的资源，包括设备、工作区域、人员？ Are there adequate resources for product reliability testing, including equipment, work areas, and personnel?	1			建立有《实验室》、高级测量工程师、测量员
*	d	可靠性测试计划是否被完全执行及记录？Has the reliability test plan been fully implemented and documented?	1			可靠性测试清单及实验报告
*	e	是否有意愿配合客户进行可靠性试验 Are you willing to cooperate with customers to conduct reliability tests?	1			完全配合客户要求
	14.03 可靠性分析能力Reliability Analysis Capability					
*	a	可靠性失效产品有否立即加以分析以找出故障原因? Are reliability failing products analyzed immediately to find the cause of the failure?	1			HH-QEP-39不合格品管理程序
*	b	对于可靠性测试不合格，是否有对策追溯到下游供应商与客户处? 并通知客户的围堵、纠正、及预防措施的计划? Is there a countermeasure to trace back to downstream suppliers and customers for failures in reliability testing? Inform customers of plans for containment, corrective, and preventive actions?	1			HH-QEP-39不合格品管理程序

*	c	可靠性失效分析报告逻辑清晰，证据齐全，有风险量化数据结论The reliability failure analysis report has a clear logic, complete evidence, and a conclusion with risk quantitative data	0.5			HH-QEP-39不合格品管理程序
14.04 问题管理Problem management						
*	a	是否有问题管理系统，客诉、可靠性验证及产线产生的失效案例均需有记录汇总并改善闭环 Whether there is a problem management system, customer complaints, reliability verification and failure cases generated by the production line must be recorded and summarized to improve the closed loop	1			履历表》、《内部品质异常单》客诉8
						FM-BP-144-006-C

***参考《可靠性设计》-**

***参考《供应商质量保证能力评估体系研究》**

供应商现场评估审核表

供应商名称: Supplier Name:	0	自评总分 Self Total	自评有效项 Self Counts	现场评分总分 Total	现场评分有效项 Counts	自评平均得分 Avg Score	现场平均得分 Avg Score	
审核人: Auditor:	0	132	144	0	0	92%		

		11:CSR 社会责任管理体系 (Based on ISO14001/IS045001/SA8000/RBA/JAC)	**供应商自评 Self score**	**Ampace 评分 Ampace score**	**规则 Rule**	**佐证 Evidence**
		11.1 Environmental protection 环境保护				
*	11.1.1	供应商是否存在重大环保违规，包括违规排放废水、废气或废渣？是否存在重大环保投诉或诉讼？供应商过去2年是否因环境污染被处罚、诉讼、投诉或媒体曝光？检索IPE网站（www.ipe.org.cn）是否发现负面记录并及时整改消除? Does the supplier have any critical environmental violation including illegal discharge of wastewater, waste gas or solid waste? Does the supplier have any case of punishment, litigation, complaint or negative media exposure resulted from environmental pollution in the past two years? Is any violation record identified at IPE website www.ipe.org.cn and corrected appropriately?	1			未涉及违规环保现象，HH-HS-031 合规义务与评价管理程序
!	11.1.2	环境责任部门是否有通过各种渠道有效取得环境方面的法律、法规、客户要求？是否有法律法规清单，环境评价报告、环评批复、环境竣工验收报告、排污许可证或第三方验收报告? Can the responsible department of environment get the environmental laws and regulations, as well as customer requirements effectively? Are there Laws and regulations list or environmental evaluation report, EIA approval，Acceptance report，waste release certification or qualified report by authorized third party?	1		否决项	ISO14001证书
	11.1.3	是否遵守《关于汞的水俣公约》、《关于持久性有机污染物的斯德哥尔摩公约》、《鹿特丹公约》和《蒙特利尔议定书》的要求？ Do the chemicals used meet the requirements of<the Minamata Convention on Mercury>，<Stockholm Convention on Persistent Organic Pollutant>，<Rotterdam Convention>，and<Montreal Protocol on Substances that Deplete the Ozone Layer>?	1			ENV-WI-003 废水排放管理程序
*	11.1.4	供应商哪些生产工序产生有害废水？是否对有害废水进行有效处理或者交由具备资格的机构处理并保存追溯记录？是否保留内部和外部检测报告? Does the supplier production release wastewater and dispose effectively or transfer to qualified agency for treatment with appropriate traceability? Are internal and external testing reports available?	1			ENV-WI-003 废水排放管理程序
*	11.1.5	供应商哪些生产工序产生有害废气？是否有效收集、处理、检测并保存记录? Does the supplier production release hazardous waste gas? Is the waste gas collected, disposed and tested appropriately with record?	1		否决项	ENV-WI-004 废气排放管理程序

!	11.1.6	供应商哪些生产工序产生有害固体废物？是否妥善存放和处理有害固体废物？有害固体废物是否由具备资格的机构处理并保留记录？请提供危险废弃物处理合同、危险废物跨市转移批复（如适用）、危险废物处置单位的营业执照、危险废物处置单位的经营许可证、危险废物转移联单。 Does the supplier production release hazardous solid waste and dispose appropriately or transfer to qualified agency for treatment with appropriate traceability?Please provide hazardous waste disposal contract, hazardous waste transfer approval (if applicable), business license of hazardous waste disposal agency, the transfer tracking records.	1			ENV-WI-002 废弃物管理程序
*	11.1.7	供应商哪些工序产生噪声？是否定期检测工作场所和厂界的噪声，并有效控制达标？ Does the supplier production release high noise? Is the noise at workplace and factory boundary tested regularly and controlled appropriately?	1			ENV-WI-005 厂界噪声排放管理程序
*	11.1.8	是否采取系统化的方法来预防暴雨径流污染？工厂雨水管网末端有无应急措施，如闸阀等？ Does the supplier implement a systematic approach to prevent contamination of storm water runoff? Is there any emergency response program about the end of the plant rainwater pipe network, such as sluice valve?	1			ENV-WI-007 雨水排放管理程序
*	11.1.9	污染物许可排放总量是多少？实际污染物排放总量是否符合要求？ What's the total allowable emission of pollutants? Does the actual total amount of pollutant emissions meet the requirements?	1			ENV-WI-004 废气排放管理程序
*	11.1.10	是否有环境因素清单?是否有对重大环境因素进行识别和控制? Is there Environment aspect list?Are the important environment impacts identified and controlled?	1			HH-QEP-34环境因素识别，评价及策划管理程序
*	11.1.11	环境责任部门或责任者是否就环境管理方面的相关文件、信息向公司内部（各营业网点、工厂、关联工厂）及供应商进行适当的传达？ Have the responsible departments/persons transmitted the environment management files and information to the organization inside (all sales sites, factories, sub-factories) and the suppliers as well?	1			HH-HS-034 相关方环安影响管理程序
*	11.1.12	是否被当地环保部门列入强制性清洁生产审核名单并开展清洁生产审核？清洁生产审核有无进行验收? Has the supplier been listed in the local environmental protection department for the mandatory clean production ,and implement clean production audit? Is there any acceptance of clean production audit?	1			海宏科技（东莞）有限公司-简易清洁生产报告（实施稿）
*	11.1.13	有无编制突发环境事件应急预案，且根据预案定期开展应急培训及演练并保留记录? Does the supplier have any contingency plans for emergency environmental events and conduct emergency training and retention records according to the plan?	1			生产应急预案备案表
*	11.1.14	有无使用放射源或射线装置？是否有编制环境评价报告,辐射安全许可证或第三方验收报告? 是否定期请第三方资质机构进行环境辐射监测? Does supplier use radioactive sources or X-ray equipment? Is there any environmental assessment report, radiation safety permit or third party acceptance report? Are the third party qualified to conduct environmental radiation monitoring regularly?	1			职业危害现状评价评价
*	11.1.15	工厂有无建设到地下池或容器（e.g.污水处理构筑物、化学品储罐等）？有无定期进行完整性检查和测试报告? Has the factory been constructed underground pool or container (such as sewage treatment structures, chemical storage tanks etc)? Are there periodic integrity checks and test reports?	1			污水处理站备案表

*	11.1.16	是否对危险废物处理/处置供应商有无现场审核计划、记录及跟进? Does the supplier have on-site audit plans, records and follow-ups to its hazardous waste disposal/disposal suppliers?	1			HH-QEP-13供应商管理程序
*	**11.2**	**节能减排计划、温室气体盘点和能源管理体系** **Annual energy efficiency plan, greenhouse gas inventory, energy management system**				
*	11.2.1	是否有资源(能源)管理或工厂内节能降耗管理? Does the supplier have energy management or energy saving, waste cut-down management?	1			ENV-WI-006 节能降耗管理程序
*	11.2.2	供应商是否参与政府、行业协会或其他组织的环保项目，包括能效、减碳、清洁生产、生态设计、绿色采购或绿色供应链、环境责任保险等？供应商是否获得任何环保奖励或认可? Does the supplier participate in any environmental initiative with government, industry association or other organizations including energy efficiency, carbon reduction, cleaner production, eco-design, green procurement or green supply chain or environmental liability insurance, etc.? Does the supplier obtain any environmental award or recognition?	1			海宏科技（东莞）有限公司自查报告
*	11.2.3	是否对其组织范围内温室气体进行盘查(如，ISO 14064碳核查证书)？如有，上一年度碳排放是多少吨? Does the supplier conduct an organization-wide GHG inventory (e.g., ISO 14064 carbon verification certificate)? What were the carbon emissions in the previous year?	1			HH-QEP-44 温室气体控制管理程序
*	11.2.4	是否使用清洁能源？是否加入RE 100? Does the supplier use renewable energy？ Does the supplier join RE 100?	0			不涉及
*	11.2.5	清洁能源占总能耗的比例是多少? What's the proportion of green electricity to total electricity consumption?	0			不涉及
*	11.2.6	是否对温室气体排放源进行管理并设立减碳方案和目标? Does the supplier manage greenhouse gas emission sources and establish plans and targets of carbon reduction ?	1			HH-QEP-44 温室气体控制管理程序
*	11.2.7	计划什么时候达到碳中和？是否加入SBTi? When does the supplier plan to achieve carbon neutrality?Does the supplier join SBTi?	0			预计2030年
*	11.2.8	是否有对供应我司的产品进行碳足迹计算?如有，产品碳足迹为多少? Does the supplier calculate the carbon footprint of products supplied to our company? What's the carbon footprint of the product?	0			不涉及
*	11.2.9	产品碳足迹是否经过第三方核查？（如ISO 14067） Has the carbon footprint of the product been verified by a third party? (such as ISO 14067)	0			不涉及
*	11.2.10	是否参与CDP评级？如有，等级是什么? Does the supplier participate in CDP questionnaire? If so, what ‘s the score?	0			不涉及
*	11.2.11	是否要求上游企业对温室气体排放进行管理? Does the supplier require upstream enterprises to manage greenhouse gas emissions?	0			不涉及
*	11.2.12	是否对上游企业设立碳减排要求？具体要求是什么? Does the supplier establish carbon reduction requirements for upstream enterprises?What are the specific requirements?	0			不涉及
*	**11.3**	**Child labor and underage labor** **童工和未成年工**				