

Trim Qualification Program Assessment Report

Measured Results — Improved Performance

WYSE INDUSTRIAL (SHENZHEN) CO LTD



Overall Facility Score:

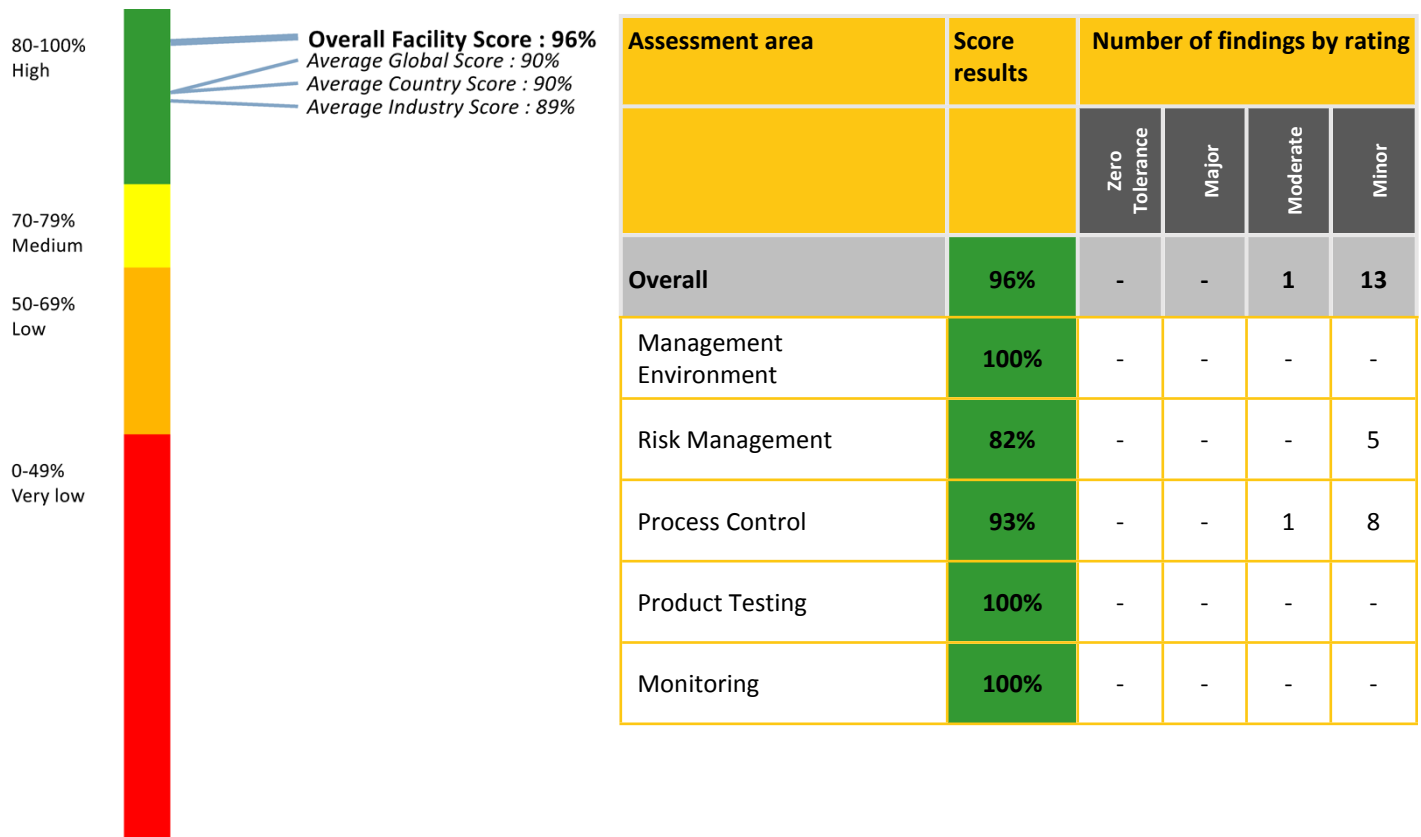
96%

GENERAL INFORMATION

Reg No:	F_IAR_186093	GSCC Assessment Nr:	A5290823
Audit Date:	19-Mar-2026 - 20-Mar-2026	Country:	China
Last Audit:	NA	Assessment Stage:	Initial
Mandays:	2	Schedule Type:	Announced
Auditor(s):	Chris Ouyang	Audit Firm:	Intertek
	NA	Audit Location:	Onsite

PERFORMANCE RATING AND SECTION SUMMARY

Participating facilities: 559



The Performance Index Bar is used to measure and benchmark the facility's score against the other population of audit results in the database using a common scoring algorithm.

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A. FACILITY PROFILE

A1. FACILITY INFORMATION

Facility Name:	WYSE Industrial (Shenzhen) Co Ltd	Facility Legal Name:	WYSE Industrial (Shenzhen) Co Ltd
Facility Address:	1st Floor, Building A, No. 2 Shangxue Science and Technology Industrial City 1st Road, Xinxue Community, Bantian Street, Longgang District, Shenzhen City, Guangdong Province, China		
City:	Shenzhen	Country:	China
Zip Code:	518000		
Telephone:	Not Applicable	Fax:	Not Applicable
Industry:	Other	Total Number of Machines:	30
Contact Name:	Zhong Sheng	Number of buildings the facility operates in:	2 (one 5-storey building used for production an warehouse (only the 1st and 2nd belong to the factory) , and one 7-storey building used for office (only the 1st and 2nd belong to the factory))
Contact Title:	Management representative	Year Facility began operations:	11/08/2008
Range of total number of employees at the facility:	50 or less		
Products Manufactured:	Metal buttons		
Production Process:	Stamping, die casting, rolling trimming, assembly and packing		
Main Machine Types:	Stamping machine, die casting machine and assembly machine		
Number of shifts and operating hours:	1 shift		
Outsourced/Sub-contracted Manufacturing Processes:	Yes	Outsourced Components Used in Manufacture:	No

Outsourced Manufacturing Process	Supplier Name	Monitoring Process
Electro-plating	Shenzhen XinYuFa Technology Co., Ltd.	Incoming quality inspection by full check
Paint spraying	ShenDa Hardware Product Co., Ltd.	Incoming quality inspection by full check

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A2. FACILITY OVERVIEW

The factory was established in the another location in 2008, and moved to the existing place in 2021. The factory had 18 years of experiences in the manufacturing of Metal buttons . During factory audit, the manufacturing processes of Stamping, Die casting, Roll trimming, Assembly and packing were observed. The factory main customers were Lily and Target etc., and 70% of products were exported to oversea markets. The factory consists of 2 (one 5-storey building used for production an warehouse (only the 1st and 2nd belong to the factory) , and one 7-storey building used for office (only the 1st and 2nd belong to the factory)). The factory employed about 32 employees, and their monthly production capability is about 15,400,000 pcs. The factory's QMS had been accredited with Oeko-tex 100 (due date: Jul 31, 2026).

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B. KEY PERFORMANCE METRICS

B1. PERFORMANCE TREND ANALYSIS

Section Nr.	Section Name	Current (19-Mar-2026)	Last (NA)	First (NA)	Change (Current – Last)	Change (Current-First)
1	Management Environment	100	NA	NA	NA	NA
2	Risk Management	82	NA	NA	NA	NA
3	Process Control	93	NA	NA	NA	NA
4	Product Testing	100	NA	NA	NA	NA
5	Monitoring	100	NA	NA	NA	NA
Overall Score		96	NA	NA	NA	NA

▲ Advancers ■ Constant ▼ Decliner

Showcase of the percentage of improvement (or decline) in performance over time for this facility. The current audit result is compared against the last audit completed at this same facility which is subsequently compared to the very first audit done at the facility.

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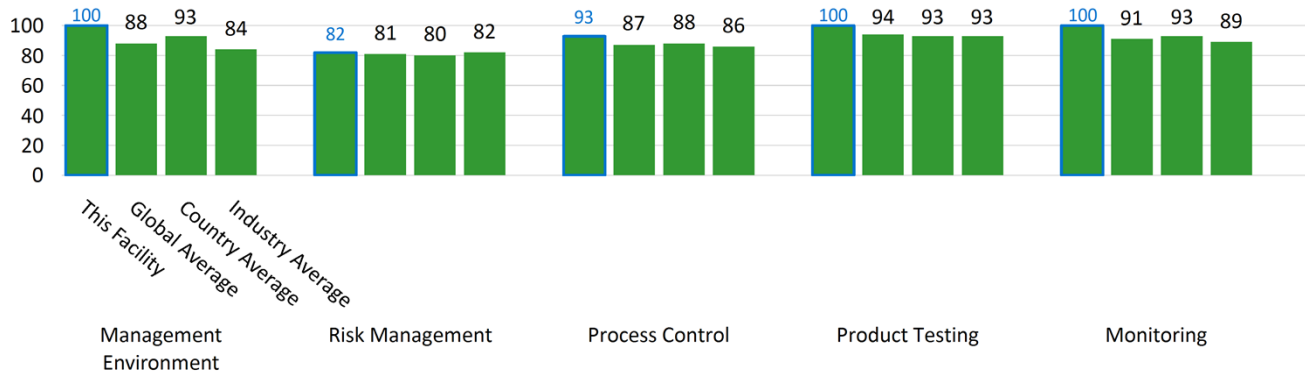
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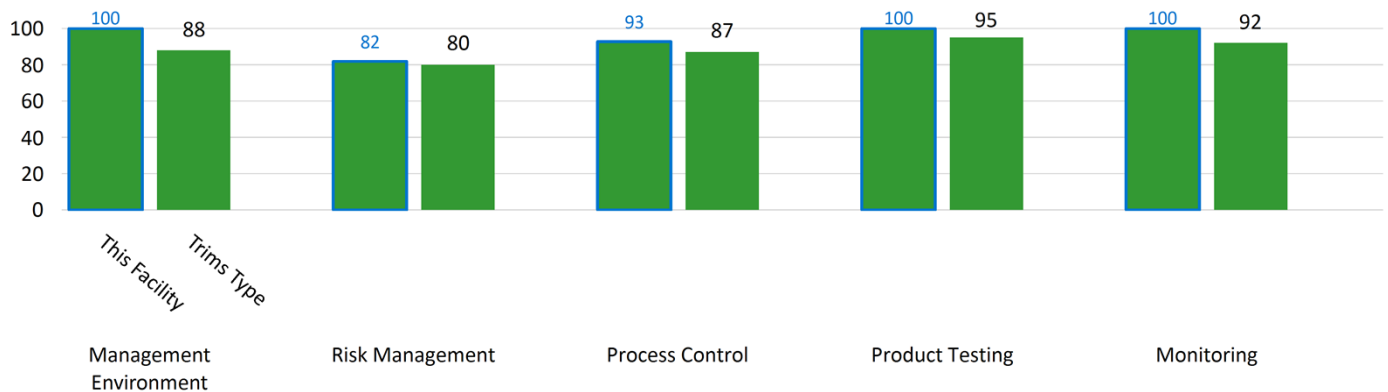
B2. COMPARISON BENCHMARK

Current performance — Global average, China , Other



The Comparison Benchmark shows at a glance how this facility is performing in each category in comparison to all other facilities in the database globally, by country and/or industry using the same scoring algorithm.

Product Speciality — Hard trims



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C. PERFORMANCE DETAILS

Current (19-Mar-2026) Last (NA)

C1. MANAGEMENT ENVIRONMENT

Management Environment

100%



C2. RISK MANAGEMENT

Risk Management

82%



Sub Section: Risk Assessment

Status	Findings	% Global freq of compliance
● Minor	O0389: Partial 2 - The organization establish a product risk assessment but it does not completely cover the necessary elements. Past occurrences at this facility: NA Auditor's comment The product risk assessment records (DFMEA record) were available for review, but not all necessary elements were included.	51%
● Minor	O0376: The product risk assessment does not determine the possible Hazard/Risk identification. Past occurrences at this facility: NA Auditor's comment The logo design on the product was not analyzed in the product risk assessment record.	77%
● Minor	O3604: The company conduct process risk assessment of hazards potentially introduced during the production, packaging or storage processes but it does not completely cover the necessary elements. Past occurrences at this facility: NA Auditor's comment The process risk assessment records (PFMEA record) were available for review, but not all necessary elements were included.	30%
● Minor	O0350: The process risk assessment does not address policies on foreign body contamination. Past occurrences at this facility: NA	83%

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Status	Findings	% Global freq of compliance
	Auditor's comment The risk of the wooden pallets being used for storing was not analyzed in the process risk assessment records.	
● Minor	O0341: The process risk assessment does not identify a list of potential risk or hazards in the production process. Past occurrences at this facility: NA Auditor's comment The logistics risk in the shipping process was not analyzed in the process risk assessment records.	85%

C3. PROCESS CONTROL

Process Control

93%



Sub Section: Identification & Traceability

Status	Findings	% Global freq of compliance
● Minor	O2179: Partial - A few isolated cases are found that raw materials, packaging, processing aids, intermediate/semi-processed products, part-used materials, finished products, re-work and non-conforming materials are not clearly identified of lots/batches during all stages of receipt, production, storage and dispatch. Past occurrences at this facility: NA Auditor's comment No IQC label was marked on the master cartons being placed in the incoming packing materials placement area on the 2nd floor of the production building.	68%
● Minor	O2159: The effectiveness of the traceability system regularly are not tested, at least annually. Past occurrences at this facility: NA Auditor's comment The tracking test was conducted yearly, the latest one was on May 16, 2025, but the tracked records were not attached in the tracking test reports.	71%

Sub Section: Internal Site: Factory Layout, Product Flow and Segregation

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Status	Findings	% Global freq of compliance
● Moderate	O2246: Site buildings and facilities are not maintained for the intended purpose. Past occurrences at this facility: NA Auditor's comment The glass on one window beside the stamping machine in the machining workshop on the 1st floor was found broken.	96%

Sub Section: Product Transport, Storage and Distribution

Status	Findings	% Global freq of compliance
● Minor	O2273: Partial - A few isolated cases are found that preventive measures (e.g., protection or suitable packaging) are not taken to ensure the transport, storage and distribution across the supply chain minimize the risk of contamination and damage. Past occurrences at this facility: NA Auditor's comment 1) Several rolls of incoming metal material were found being placed on the floor directly in the incoming raw materials placement area on the 1st floor of production building; 2) The incoming master cartons were found being placed on the floor directly in the incoming packing materials placement area on the 2nd floor of production building; 3) About thirty pieces of master cartons were found being placed on the floor directly in the carton packing station on the 2nd floor of production building.	40%

Sub Section: Pest Control

Status	Findings	% Global freq of compliance
● Minor	O2332: Partial - Pest control measures established were not adequate to minimize the risk of pest infestation on the site. Past occurrences at this facility: NA Auditor's comment Spider nets were found on the wall in the incoming raw materials warehouse on the 1st floor of the production building.	85%
● Minor	O2308: Partial - A few isolated cases are found that bait stations are neither robustly constructed, tamper resistant nor in good condition. Past occurrences at this facility: NA	83%

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Status	Findings	% Global freq of compliance
	Auditor's comment The mouse trap set on the entrance of the 1st floor was found the door kept closed.	

Sub Section: Calibration and Control of Measuring and Monitoring Devices

Status	Findings	% Global freq of compliance
● Minor	O2884: Partial - A few isolated cases are found that the identified measuring equipment are not calibrated before initial use and then at defined frequency to appropriate accuracy and precision. Past occurrences at this facility: NA Auditor's comment The calibration of the pull tester in the internal testing room was found outdated since 2020-07-09.	72%

Sub Section: Control of Operations

Status	Findings	% Global freq of compliance
● Minor	O2971: Partial - A few processes are not monitored as per defined operating parameters nor controlled within the control limits. Past occurrences at this facility: NA Auditor's comment The parameters of the die casting machines were defined and controlled, but the monitoring records for the parameters such as temperature were not kept.	86%

Sub Section: Equipment & Tooling Maintenance

Status	Findings	% Global freq of compliance
● Minor	O3566: A few production equipment and tooling is not effectively positioned so as to give access beneath, inside and around it for ease of cleaning and servicing. Past occurrences at this facility: NA Auditor's comment About ten pieces of moulds were found being placed on the floor directly in the machining workshop on the 1st floor of production	98%

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Status	Findings	% Global freq of compliance
	building.	

C4. PRODUCT TESTING

Product Testing

100%



C5. MONITORING

Monitoring

100%



% Global Frequency of Compliance: Represents the implementation percentage performance of all suppliers participating in the TQP Program for each issue.

Identification numbers: Represents the finding ID associated with each checklist question

- Minor: Take action within 0 ~ 6 months to make necessary improvements.
- Moderate: Take action within 0 ~ 3 months to make necessary improvements.
- Major: Take action within 0 ~ 1 month to make necessary improvements.
- Zero Tolerance: Take immediate action to make necessary improvements.

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