



TRIM SUPPLIER
QUALIFICATION
PROGRAM

Measured Results - Improved Performance

Trim Supplier Qualification Program Assessment Report

SHOW MING ENTERPRISE CO., LTD.



Report No: F_IAR_181815_TQP

Audit Date: 24-May-2023

ChangHua Hsien, Taiwan

Trim Supplier Qualification Program Assessment Report

Report No	F_IAR_181815_TQP
Audit Date	May 24, 2023
Assessment Stage	Initial
Company Full Name	SHOW MING ENTERPRISE CO., LTD.
Audit Location	No. 60-12, Haiwei Rd., Shengang Township, Changhua County 50951, Taiwan (R.O.C.)
City	Changhua County
Country	Taiwan
Telephone No	886 4 7981165
Fax No	886 4 7981167
Auditor(s) Name	Steak Wang

Facility Performance Rating

Participating Facilities : 728

High Performance

Meet Expectations.

Facility demonstrates readiness to assume responsibilities for managing and monitoring compliance activities.

Medium Performance

Further Improvement Needed.

Moderate concern in facility's readiness to assume responsibilities for managing and monitoring compliance activities.

Low Performance

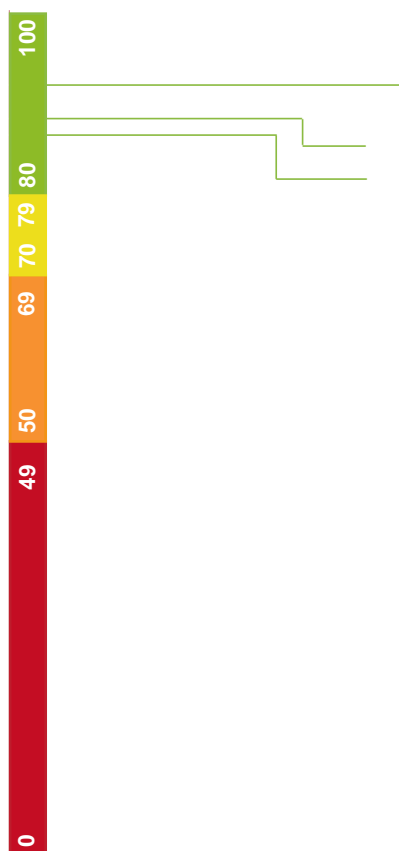
Significant Action Required.

Significant concern in facility's readiness to assume responsibilities for managing and monitoring compliance activities.

Very Low Performance

Urgent Action Required.

Severe concern in facility's readiness to assume responsibilities for managing and monitoring compliance activities.



Facility Score **92**

Country Score **88**

Global Score **86**

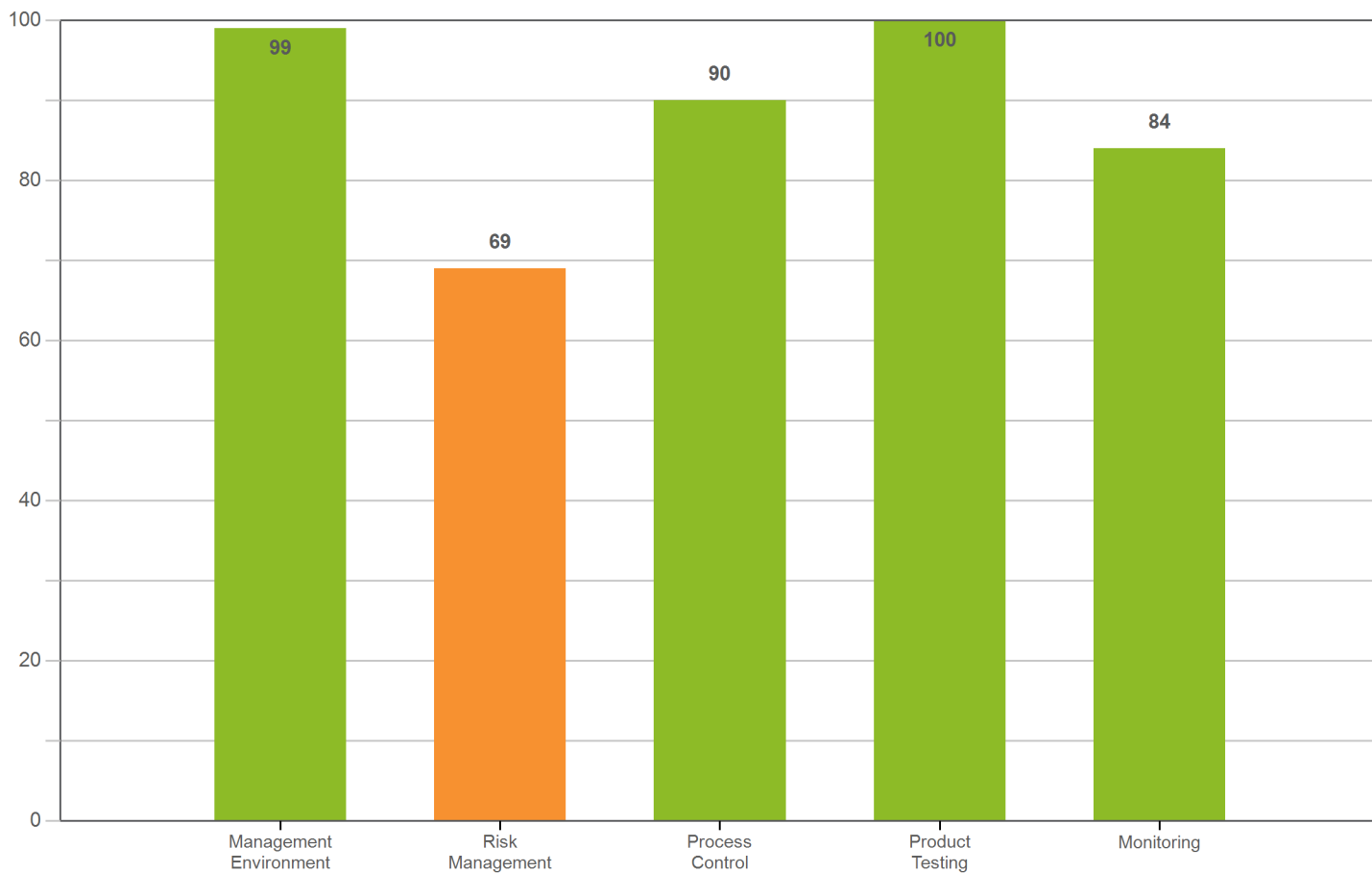
Facility Profile

Facility Name		SHOW MING ENTERPRISE CO., LTD.
Facility Legal Name		SHOW MING ENTERPRISE CO., LTD.
Contact Name,Title		Ms. Penny Tsai / General Manager.
Industry		Apparel
Products Manufactured		Elastic and taping
Production Processes		Warping, Weaving, Rolling, Inspection and Packing.
Total Number of Machines		44
Main Machine Types		Warping machines x6 / Weaving machines x34 / Rolling machines x3 / Metal detector x1.
Year facility began operations		1988
Number of buildings the facility operates in		1
Number of the employees at the facility	Total	11
	Product Development	1
	Production	4
	Product Testing	1
	Regulatory Compliance/Product Safety	1
	Quality Assurance/Inspection	3
	Other	1
Number of shifts and operating hours		1 shift, 8 hours
Out-sourced components used to manufacture		No
Outsourced/Sub-contracted Manufacturing Processes		No

Facility Overview

The factory was established in 1988. The total land area occupied by the factory is about 4,981 square meters; floor area is about 1,487 square meters. The main products are elastic and taping. 100% was provided to local customers. During the factory audit, the manufacturing processes of warping, weaving, rolling, inspection and packing were observed. One 1-storey building which is used as production and warehouse. The factory employed around 11 people. The production capacity of the facility is about 900,000 yards / month. Almost all of quality records are available and the formal quality system has organized that based on TQP requirement since March 2023.

I. Facility Performance Summary



II. Facility Performance Summary & Section Performance Analysis

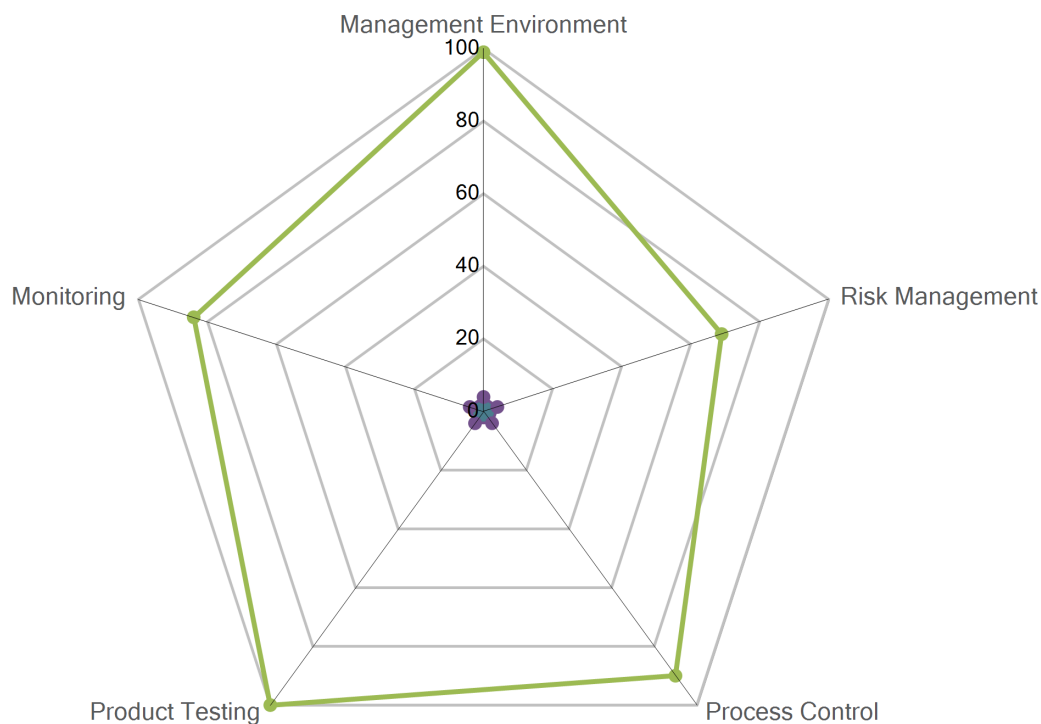
Performance Summary	Overall Compliance(%)	Non Compliance (%)							
		Critical		Major		Moderate		Minor	
		# of Questions	%	# of Questions	%	# of Questions	%	# of Questions	%
Facility Summary	92%	0	0.0%	0	0.0%	5	6.2%	8	1.5%



Key Section Name	Section Compliance		Non Compliance (%)								# of Total Questions
			Critical		Major		Moderate		Minor		
	# of Questions	%	# of Questions	%	# of Questions	%	# of Questions	%	# of Questions	%	
Management Environment	27	<div><div>99%</div></div>	0	0.0%	0	0.0%	0	0.0%	1	1.2%	28
Risk Management	25	<div><div>69%</div></div>	0	0.0%	0	0.0%	1	23.5%	5	7.5%	31
Process Control	158	<div><div>90%</div></div>	0	0.0%	0	0.0%	3	7.6%	2	2.1%	163
Product Testing	76	<div><div>100%</div></div>	0	0.0%	0	0.0%	0	0.0%	0	0.0%	76
Monitoring	30	<div><div>84%</div></div>	0	0.0%	0	0.0%	1	16.1%	0	0.0%	31
Overall Score	316	<div><div>92%</div></div>	0	0.0%	0	0.0%	5	6.2%	8	1.5%	329



III. Performance Trend Analysis



—●— Current Assessment (24-May-2023)
 —●— Last Assessment (Not Applicable)
 —●— First Assessment (Not Applicable)

Section Name	Current	Last	First	Change (Current-Last)	Change (Current-First)
Management Environment	99	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Risk Management	69	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Process Control	90	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Product Testing	100	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Monitoring	84	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Overall Score	92	Not Applicable	Not Applicable	Not Applicable	Not Applicable

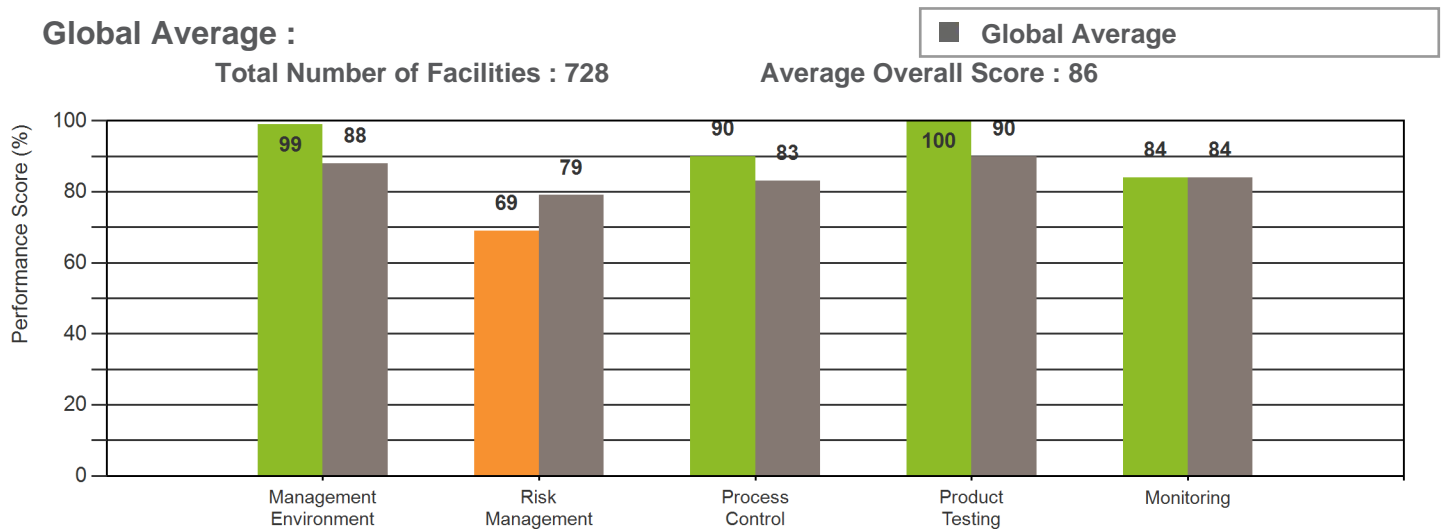
▲ Advancers
 ■ Constant
 ▼ Decliner

IV. Comparison Benchmark

Global Average :

Total Number of Facilities : 728

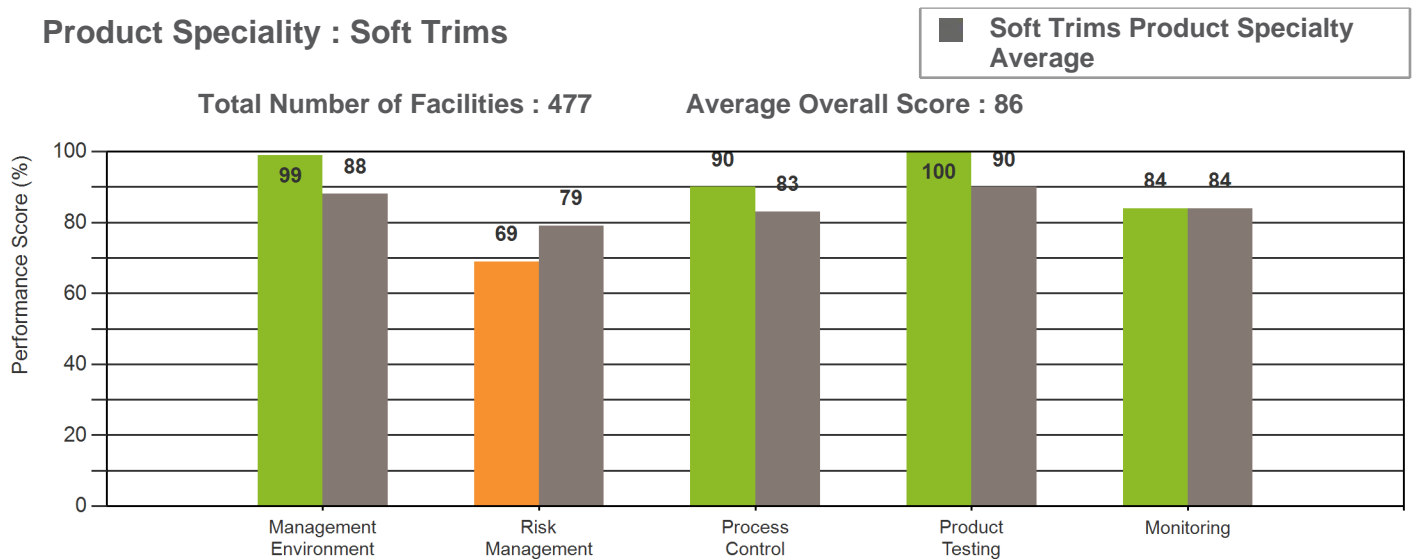
Average Overall Score : 86



Product Speciality : Soft Trims

Total Number of Facilities : 477

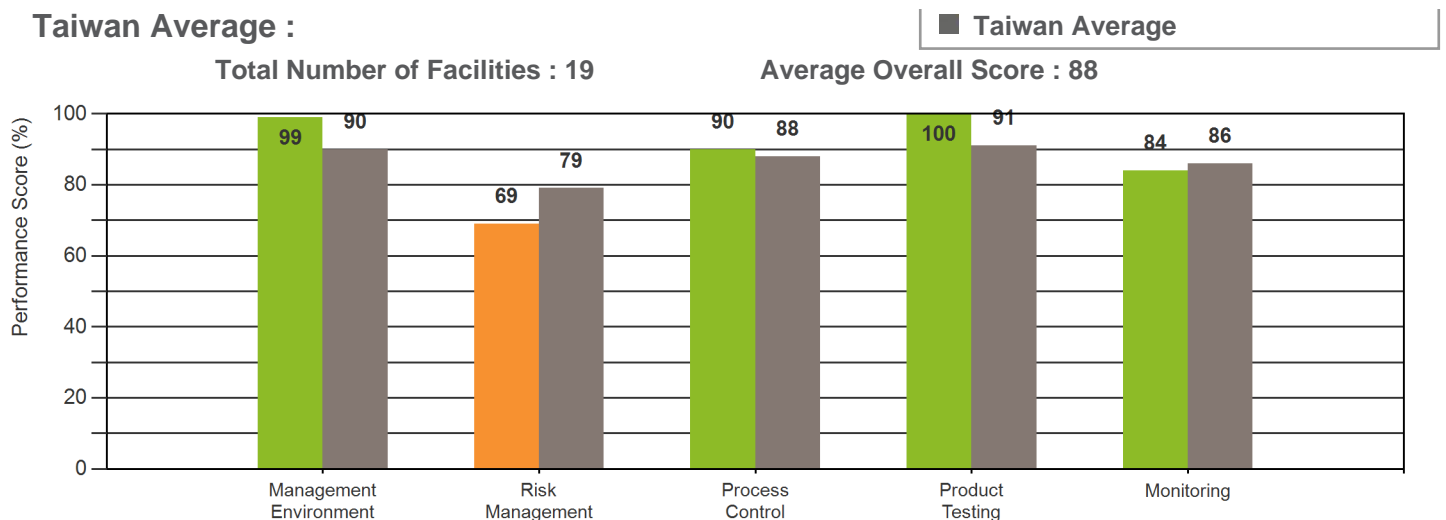
Average Overall Score : 86



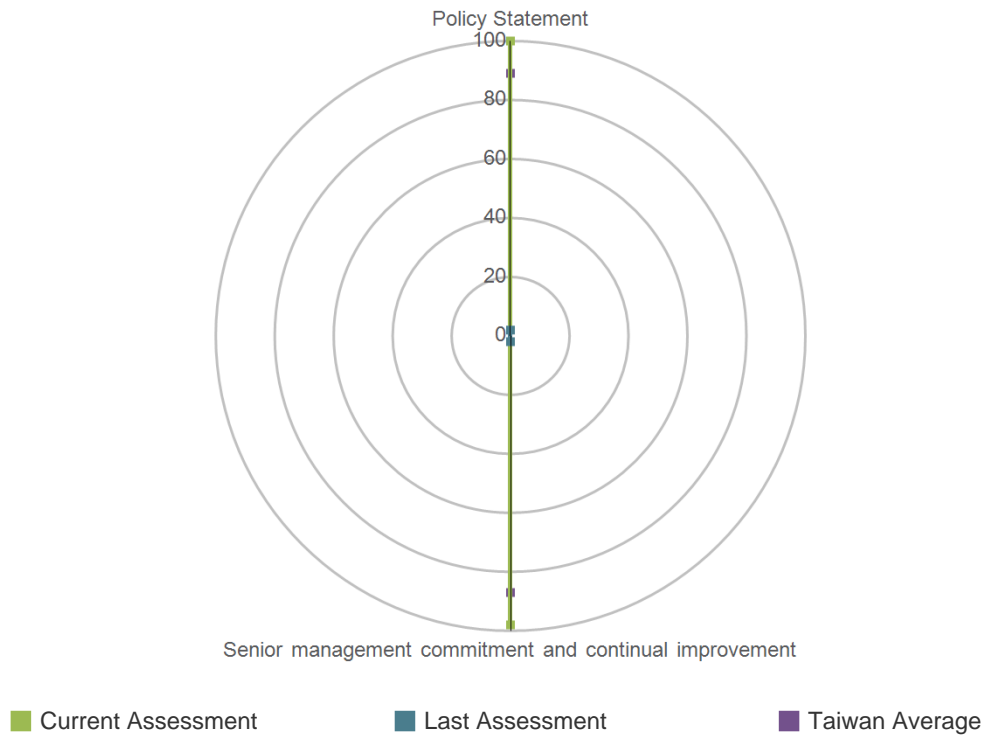
Taiwan Average :

Total Number of Facilities : 19

Average Overall Score : 88



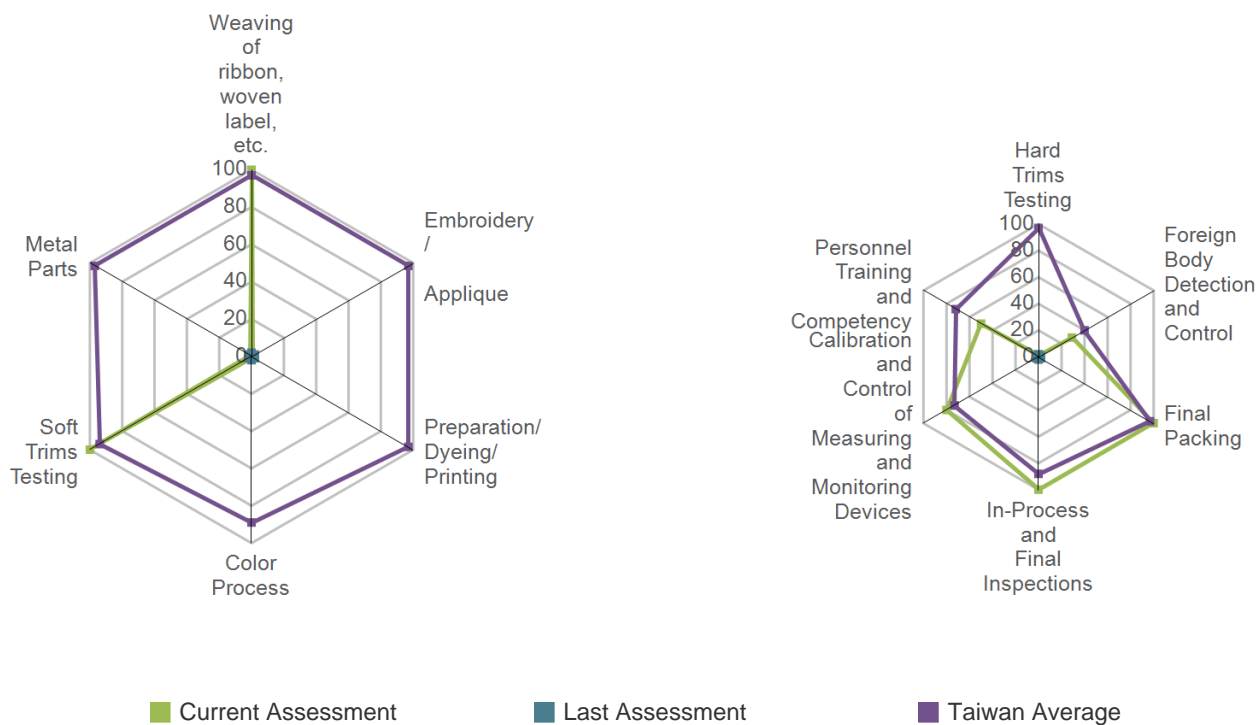
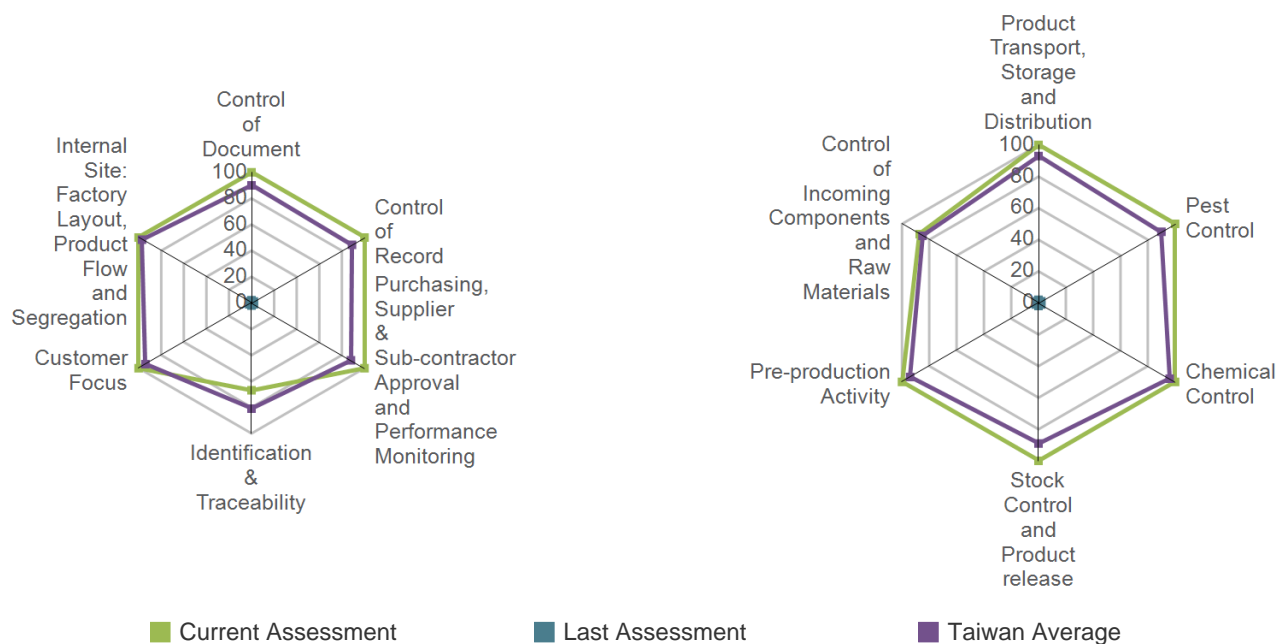
V. Sub Section Comparison Benchmark: Management Environment



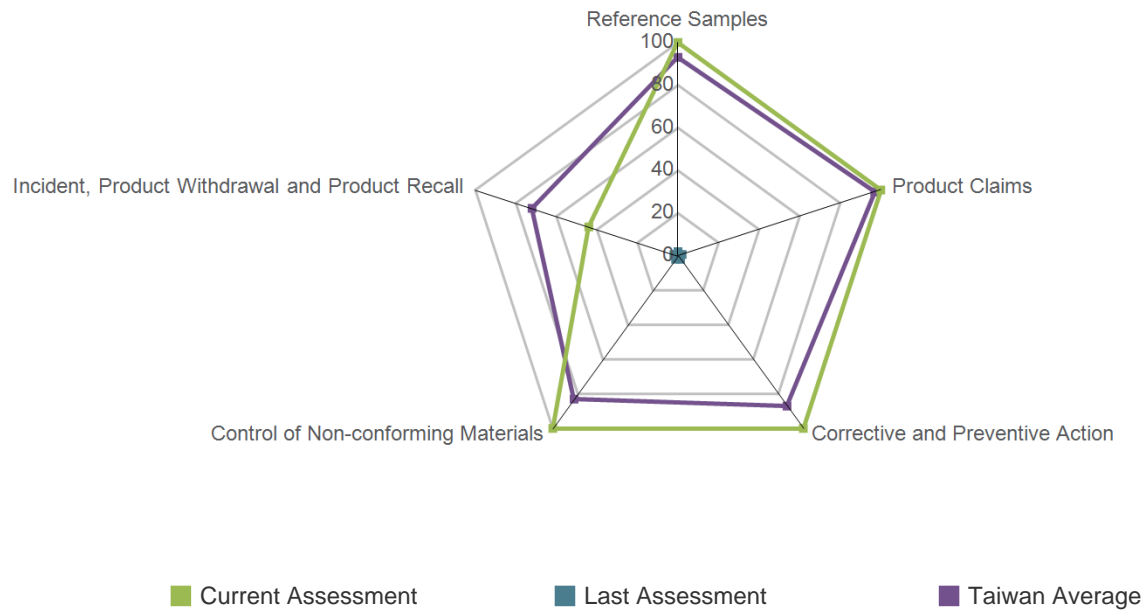
VI. Sub Section Comparison Benchmark: Risk Management



VII. Sub Section Comparison Benchmark: Process Control



VIII. Sub Section Comparison Benchmark: Monitoring



IX. Key Strengths and Challenges

Facility Strengths	Rating	Global Freq. of Compliance%
The company establishes a product risk assessment for each product or a group of similar products.	Moderate	57%

Facility Challenges	Rating	Global Freq. of Compliance%
The incoming inspection procedure/protocol does not include defined AQL.	Moderate	92%
The risk assessment is not regularly reviewed, at least annually or when changes made to product design and materials and/or key manufacturing processes.	Moderate	91%
Snap-off-blade knives are not prohibited to use.	Moderate	89%
There is no list to identify equipment used to make measurements in accept or reject activity relevant to product safety, quality and legality including those in-line monitoring devices.	Minor	86%
The process risk assessment does not address chemicals / materials used for equipment.	Minor	86%
The process risk assessment does not identify the responsibility of Control Points.	Minor	85%
Management review does not include the statutory and regulatory requirements.	Minor	85%
The process risk assessment does not address calibration of equipment.	Minor	83%
The process risk assessment does not address policies on foreign body contamination.	Minor	83%
Personnel, who have a direct effect on the product safety, quality or legality, are not trained on risk assessment procedures or outcomes as necessary for their activity.	Moderate	81%

Top 10 Challenges For Apparel Industry

Moderate	The company establish a product risk assessment but it does not completely cover the necessary elements.
Moderate	Preventive measures (e.g., protection or suitable packaging) are not taken to ensure the transport, storage and distribution across the supply chain minimise the risk of contamination and damage.
Moderate	The company does not have a written agreements/consensus in place with relevant parties in the supply chain regarding the product withdrawal/recall.
Moderate	Sharp tools (e.g., trimmers) are not permanently attached to benches.
Moderate	The identified measuring equipment are not calibrated before use and then at defined frequency.
Moderate	The effectiveness of trainings are not evaluated.
Moderate	The company does not regularly identify training needs (including refresher training) for personnel performing work that affects product safety, legality and quality.
Moderate	Personnel, who have a direct effect on the product safety, quality or legality, are not trained on risk assessment procedures or outcomes as necessary for their activity.
Moderate	The company does not conduct ongoing performance assessment for suppliers & sub-contractors.

Top 10 Challenges For Taiwan

Moderate	Sharp tools (e.g., trimmers) are not permanently attached to benches.
Moderate	The company establish a product risk assessment but it does not completely cover the necessary elements.
Moderate	The risk assessment is not regularly reviewed, at least annually or when changes made to product design and materials and/or key manufacturing processes.
Moderate	The company does not have a written agreements/consensus in place with relevant parties in the supply chain regarding the product withdrawal/recall.
Moderate	The effectiveness of trainings are not evaluated.
Moderate	Preventive measures (e.g., protection or suitable packaging) are not taken to ensure the transport, storage and distribution across the supply chain minimise the risk of contamination and damage.
Moderate	Snap-off-blade knives are not prohibited to use.
Moderate	The incoming inspection procedure/protocol does not include defined AQL.
Moderate	The calibration of identified measuring equipment is not traceable to a recognised national standard.

X. Opportunities for Improvement

Performance Rating



99%

Section: Management Environment

SubSection: Senior management commitment and continual improvement

Current (24-May-2023)	Last (NA)	ID	Findings	Global Freq. of Compliance %
Minor	N/A	9.09	<ul style="list-style-type: none"> Management review does not include the statutory and regulatory requirements. <i>Based on document reviewed, it was noted that the management review meeting decisions and actions did not include "statutory and regulatory requirements".</i> 	85%

69%

Section: Risk Management

SubSection: Risk Assessment (Documentation)

Current (24-May-2023)	Last (NA)	ID	Findings	Global Freq. of Compliance %
Minor	N/A	22.00	<p>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. <i>Based on document reviewed, it was noted that facility process risk assessment of hazards can't fully meet requirement. (The process risk assessment is not taken the chemicals / materials used for equipment, calibration of equipment and policies on foreign body contamination into account.)</i></p>	34%
Minor	N/A	23.03	<ul style="list-style-type: none"> The process risk assessment does not address chemicals / materials used for equipment. <i>The process risk assessment is not taken the chemicals / materials used for equipment into account. (e.g. lubricating oils and paints)</i> 	86%
Minor	N/A	23.04	<ul style="list-style-type: none"> The process risk assessment does not address calibration of equipment. <i>The process risk assessment is not taken the calibration of equipment into account.</i> 	83%
Minor	N/A	23.05	<ul style="list-style-type: none"> The process risk assessment does not address policies on foreign body contamination. <i>The process risk assessment is not taken the policies on foreign body contamination into account. (e.g. needles, metal, glass and brittle plastics)</i> 	83%
Minor	N/A	24.05	<ul style="list-style-type: none"> The process risk assessment does not identify the responsibility of Control Points. <i>Based on document review, the process risk assessment did not identify the responsibility of control points.</i> 	85%

SubSection: Verification of Risk Assessment

Current (24-May-2023)	Last (NA)	ID	Findings	Global Freq. of Compliance %
Moderate	N/A	30.00	<p>The risk assessment is not regularly reviewed, at least annually or when changes made to product design and materials and/or key manufacturing processes.</p> <p><i>Based on document review and management interview, it was noted that the facility does not formulate risk assessment regularly reviewed, at least annually or when changes made to product design and materials and/or key manufacturing processes in FMEA management procedure.</i></p>	91%

90%

Section: Process Control

SubSection: Identification & Traceability

Current (24-May-2023)	Last (NA)	ID	Findings	Global Freq. of Compliance %
Minor	N/A	55.00	<p>The effectiveness of the traceability system regularly are not tested, at least annually.</p> <p><i>Based on document reviewed, it was noted that the facility has not tested the traceability system in the past.</i></p>	75%

SubSection: Control of Incoming Components and Raw Materials

Current (24-May-2023)	Last (NA)	ID	Findings	Global Freq. of Compliance %
Moderate	N/A	112.04	<ul style="list-style-type: none"> The incoming inspection procedure/protocol does not include defined AQL. <p><i>Based on document reviewed, it was noted that the facility incoming materials inspection procedure does not defined AQL.</i></p>	92%

SubSection: Foreign Body Detection and Control

Current (24-May-2023)	Last (NA)	ID	Findings	Global Freq. of Compliance %
Moderate	N/A	190.00	<p>Snap-off-blade knives are not prohibited to use.</p> <p><i>Based on factory tour, a snap-off-blade knife was used in the production area. No policy is established to prohibit workers use snap-off-blade knife.</i></p>	89%

SubSection: Calibration and Control of Measuring and Monitoring Devices

Current (24-May-2023)	Last (NA)	ID	Findings	Global Freq. of Compliance %
Minor	N/A	214.00	<p>There is no list to identify equipment used to make measurements in accept or reject activity relevant to product safety, quality and legality including those in-line monitoring devices.</p> <p><i>Measurement equipment list was provided for review. However, based on document review, the steel rulers were excluded in the registering list.</i></p>	86%

SubSection: Personnel Training and Competency

Current (24-May-2023)	Last (NA)	ID	Findings	Global Freq. of Compliance %
Moderate	N/A	225.00	<p>Personnel, who have a direct effect on the product safety, quality or legality, are not trained on risk assessment procedures or outcomes as necessary for their activity.</p> <p><i>Based on document reviewed, it was noted that the risk assessment report writer and the reviewer did not receive necessary training.</i></p>	81%

84%

Section: Monitoring

SubSection: Incident, Product Withdrawal and Product Recall

Current (24-May-2023)	Last (NA)	ID	Findings	Global Freq. of Compliance %
Moderate	N/A	413.00	<p>The company does not have a written agreements/consensus in place with relevant parties in the supply chain regarding the product withdrawal/recall.</p> <p><i>Based on document reviewed, it was noted that the facility did not have a written agreements/consensus in place with relevant parties in the supply chain regarding the product with drawal/recall.</i></p>	74%

Recommendation for Improvement Plan Timeline

Finding Rating	Improvement Timeline
Critical	Take immediate action, to make necessary improvements
Major	Take action within 0 ~ 1 month to make necessary improvements
Moderate	Take action within 0 ~ 3 months to make necessary improvements
Minor	Take action within 0 ~ 6 months to make necessary improvements

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