



Costco GMP General Hardlines Factory Assessment

Version No.: 10

1-2月-21

Audit Details

Costco Audit Request #	202107-NFGMP-14152		
Audit Type	Annual Audit		
Audit Report #	10212000442	Auditor Name	Jeff Huang/Daniel Shih
Audit Start Date	Sep. 07, 2021	Number of Mandays	2 Mandays
Follow-up Audit 1	Not Applicable		
Factory Name	Chuang Shih Plastic Co., Ltd.		
Address	No. 280, Da Zhu N. Road, Lu Zhu District, Taoyuan		
City	Taoyuan	State/Province	Taiwan
Country	Taiwan		
Postcode	33853		
Telephone #	886-3-3233533 ext.221		
E-mail	vic@csp-plastic.com.tw		

Key Personnel

Name	Job Title	E-mail ID
Vic Yu	Q. A. Section Manager	vic@csp-plastic.com.tw

Note: provide up to 5 key personnel only

Sub-contractor Information

Processes	Factory Name	Factory Address
Nil	N/A	N/A

AUDIT RESULT SUMMARY**Chuang Shih Plastic Co., Ltd.**

Annual Audit			
Report #	10212000442	Audit Date	Sep. 07, 2021
Auditor Name	Jeff Huang/Daniel Shih	Number of Mandays	2 Mandays
	Section Name	Section Score	Section Rating
Section 1	Management Commitment & Continual Improvement	100%	Green
Section 2	Risk Management	83%	Orange
Section 3	Quality Management System	100%	Green
Section 4	Site and Facility Management	99%	Yellow
Section 5	Product Control	100%	Green
Section 6	Product Testing	100%	Green
Section 7	Process Control	100%	Green
Section 8	Personnel Training	100%	Green

Overall Score	Overall Rating
98.22%	Orange