

NSF International, 789 Dixboro Road, PO Box 130140, Ann Arbor, Michigan 48113-0140 USA
 Phone #(s): (734) 769-8010, (800) 673-6275, FAX #: (734) 769-0109

IN-PLANT AUDIT FORM – NSF P155 DISPOSABLE FOOD CONTACT GLOVES

Company Name: _____, _____ Listed Company New Company

Facility #: 3G171 Project #: _____ Job #: FS01 Billing: _____ Hours to be invoiced: _____

Facility Name: ZIBOBLUESAILPLASTIC& RUBBERPRODUCTS CO. LED

Facility City, State/Country: NO 21, QINGTIAN ROAD QILU CHEMICAL INDUSTRIAL AREA, ZIBO, SHANDONG, 255414

Person Contacted (name/title): MS. ALICE LIU

Facility Record Sheet reviewed during audit by Manufacturer's Representative: Acceptable Revision(s) Needed _____ (MFG Initials)

R = Reviewed	N = Not Applicable	Key for Evaluation Conditions	Visit Type
<u>R</u> General and Program Specific Policies		C = Complete	Initial Audit <input type="checkbox"/>
<u>N</u> Documentation Packages		I = Incomplete	No-Bill Audit <input type="checkbox"/>
<u>N</u> Literature		P = Prototype	First Annual Audit <input checked="" type="checkbox"/>
<u>R</u> Corrective Action from Previous Evaluation		D = Production	OTLM Audit <input type="checkbox"/>
<u>R</u> Registered Formulations		N = Inventory	Second Annual Audit <input type="checkbox"/>
		No = No production at time of this visit	Third Annual Audit <input type="checkbox"/>
			Fourth Annual Audit <input type="checkbox"/>
			Special Audit <input type="checkbox"/>

PRODUCT EVALUATED (ldpe, hdpe, cpe, vinyl, synthetic vinyl, latex, nitile, other)	PROT/STD	MODEL NUMBER TRADE DESIGNATION	L/ANL*	NSF DCC#	EVALUATION CONDITION
PWDERED PVC GLOVES	P155	01P-M/ANF SERVGUARD	L	MS00820	D

This report confirms the evaluation/audit on April /23/2008 to determine compliance with NSF Protocol(s) or Standard(s) and all related requirements. For any non-compliance, you are requested to submit on or before May/22/2008 a written explanation of planned and/or actual corrective action or a statement of disagreement with reasons. **NSF contract and policy prohibit the use of the NSF Mark on products not in full compliance with the applicable Standard or Protocol and policies.** Completion of this report does not constitute acceptance for Certification.

NSF Rep. LING LIU NSF ID # C214 Manufacturer's Rep. MS. ALICE LIU

Field Services Liaison _____

* Attach evaluation form

PROTOCOL REQUIREMENTS

REQUIREMENT	Y/N
1. Formulation - Do product formulation records comply with the NSF Registered Formulation?	Y
If not, please describe nature of non-compliance below: Walked through the warehouse and checked the COAs for the ingredients, authorized ingredients are used for the certified products. Note: The trade name of PVC resin supplied by Kaneka Corporation is Kaneka PSH-31. The facility state that they will add alternative suppliers for some ingredients. It is suggested that the facility work with NSF to add new suppliers to the formulation prior to the adoption of new suppliers.	
2. Labeling – Does product packaging meet requirements in Section 4.5 of NSF P155?	Y
If not, please describe nature of non-compliance below:	
3. ISO Compliance – Is plant currently ISO-9002 Registered?	Y
Registration Body →TUV	
Registration Certificate Number → ISO 9001: NO 1210032281 TMS ISO 13485: Q1N0708 62837001	
4. Barrier Integrity - Is plant sampling and testing each production per NSF P155 Section 6.5.2?	Y
Do records show on-going compliance with AQL < 2.5 for barrier integrity (Table I, NSF P155)?	Y
If not, please describe frequency and/or nature of non-compliance below:	
5. Dimensions – Is plant sampling and testing each production lot per NSF P155 Section 6.6.2?	Y
Do records show on-going compliance with dimensional requirements from Table I of NSF P155?	Y
If not, please describe frequency and/or nature of non-compliance below:	
REQUIREMENT	Y/N
6. Tensile Properties – Is plant sampling and testing each production lot per NSF P155 Section 6.7.2?	Y
Do records show on-going compliance with tensile/elongation requirements from Table I of NSF P155?	Y
If not, please describe frequency and/or nature of non-compliance below:	
7. Product Marking – Is product utilizing NSF Mark in compliance with Section A-1 of NSF P155?	
8. Good Manufacturing Practices (GMP)	
Does plant comply with provisions in 21 CFR 110.10 Personnel?	N
If not, please describe nature of non-compliance below: An drawing operator was observed to wear ear rings when in operation.	
Does plant comply with provisions in 21 CFR 110.20 Plant and grounds?	Y
If not, please describe nature of non-compliance below:	
Does plant comply with provisions in 21 CFR 110.35 Sanitary operation?	N

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If not, please describe nature of non-compliance below:	
1. Pest control program has been established by the facility. However, the door to the blending room is not well sealed due to gap presence between the door and the wall. No effective rodent facilities were placed around the periphery of the plant.	
Does plant comply with provisions in 21 CFR 110.37 Sanitary facilities and controls?	N
If not, please described nature of non-compliance below:	
The recycled water pool was not kept in clean and no records available for the cleaning and sanitization.	
REQUIREMENT	Y/N
Does plant comply with provisions in 21 CFR 110.40 Equipment and utensils?	Y
If not, please describe nature of non-compliance below:	
Does plant comply with provisions in 21 CFR 110.80 Production and Process Control?	Y
If not, please describe nature of non-compliance below:	

GENERAL COMMENTS AND SUPPORTING NARRATIVE

Zibo Blue Sail Company was built in 2002 and put into production in 2003. This company grows very rapidly. The third workshop was built and put into mass production in 2007. The company is in the plan of the production line expansion and equipment repair. Thus, some areas of workshop 1 and workshop 2 were in repair and under construction during this visit. Some equipments and utensils as well as construction materials were present outside.

Workshop1 is designated to manufacture NSF certified products with NSF specified production line and packaging line to avoid possible contamination. However, this workshop was in a repair and construction during this visit. No certified products were in production.

For any non compliance, you may submit a written explanation or corrective action report to Cheryl Bunagan via bunagan@nsf.org

NSF contract and policy prohibit the use of the NSF Mark on products not in full compliance with the applicable Standard and policies. Completion of this report does not constitute acceptance for Listing.

NSF Representative Ling Lliu Manufacturer's Rep. Ms. Alice Liu

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