

LeelineSourcing Factory Audit Report

Report Date: May 9, 2026

Prepared by: LeelineSourcing – Your Trusted China Sourcing Partner

Company Website: <https://leelinesourcing.com/>

Sourcing Consultant: [Your Name] | **Contact:** [Phone / Email]

1. Executive Summary

LeelineSourcing conducted a comprehensive on-site factory tour and assessment. This report provides transparent findings to support informed sourcing decisions

Factory Name: [Insert Factory Name]

Location: [City / Province, China]

Overall Recommendation:

- Strongly Recommended
- Recommended
- Conditionally Recommended
- Not Recommended

Key Highlights:

Production capability observed: _____

Quality control system: Comprehensive services including factory audits and multi-stage inspections

Customization support (OEM/ODM): One-stop solutions for private labeling

Main suitable order volume: _____

2. Factory Basic Information

Item	Details
Factory Name	
Location	

Item	Details
Year Established	
Factory Type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company
Main Products	
Main Export Markets	[e.g., USA, Europe, Australia, SE Asia]
Factory Area	
Total Employees	Production: _____ QC: _____ Management: _____
Monthly Capacity	

3. Certifications & Compliance

Certification / Standard	Status	Expiry Date	Remarks / Verified
ISO 9001	<input type="checkbox"/> Valid <input type="checkbox"/> Invalid		
BSCI / Sedex	<input type="checkbox"/> Valid <input type="checkbox"/> Invalid		
CE / RoHS / FCC	<input type="checkbox"/> Valid <input type="checkbox"/> Invalid		

Verification Note: Original certificates Seen and photographed on site

4. Quality Control System

LeelineSourcing strictly follows ISO standards and AQL inspection levels

QC Checkpoint	Checking Method	Frequency / Ratio	Records Kept
Incoming Material (IQC)			<input type="checkbox"/> Yes <input type="checkbox"/> No
In-Process (IPQC)			<input type="checkbox"/> Yes <input type="checkbox"/> No
Final Inspection (FQC)			<input type="checkbox"/> Yes <input type="checkbox"/> No
Pre-shipment (OQC)			<input type="checkbox"/> Yes <input type="checkbox"/> No

Defect Handling: Has dedicated reject area Corrective action system in place
 Traceability system

5. Pricing & Commercial Terms (LeelineSourcing View)

Item	Factory Offer	Negotiated / Optimized	Notes
Unit Price (FOB)			
Payment Terms			Supports PayPal, Credit Card, T/T, etc.

6. LeelineSourcing Value-Added Services & Next Steps

We provide one-stop China sourcing solutions to save you time and risk

Our Services for This Factory:

Independent quality inspections (In-process + Pre-shipment)

Transparent pricing (factory cost + service fee)

Logistics coordination & Amazon FBA preparation

One month free warehouse storage for your goods

Recommended Next Steps:

- Proceed with sampling [cite: 39]
 - Arrange LeelineSourcing quality inspection
 - Prepare formal purchase agreement
 - Schedule follow-up audit
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Report Prepared by LeelineSourcing. We specialize in verified factory sourcing, quality control, and end-to-end supply chain management from China