

准入评估 | 绩效复审 | 问题溯源 | 合规背书

二方审核验厂服务



服务概述

在全球供应链管理日益严谨的环境下,企业必须确保供应商在产品质量、合规性及履约能力方面满足既定标准。Amtivo 凯瑞克提供的工厂审核服务(二方审核)专为品牌商、贸易公司和制造企业设计,依据客户具体要求,对其供应商开展现场评估,全面了解其在质量、环境、职业健康安全、社会责任等方面的实际表现,以及在资质与法规合规性上的执行情况。

二方审核相比常规认证更具灵活性与针对性,能够更快、更精准地识别潜在风险,确保供应商符合客户的业务期望。审核工作由具备行业经验、专业能力与良好职业道德的审核员执行,审核过程强度高、专业性强,确保评估结果客观、公正、 具有决策价值。

验厂应用场景

无论是进入新供应商合作前的尽职调查,还是对长期合作厂商的周期性绩效评估,二方审核都能为企业提供关键决策依据。 Amtivo凯瑞克的工厂审核适用于以下典型场景:

- 新供应商引入前的质量与生产能力审核;
- 合作初期的工厂管理体系与运营流程评估;
- 对现有供应商的年度绩效复审或专项稽核;
- 当客户发生重大质量、交期或投诉问题后的溯源审核;
- 企业向国际品牌方展示其合规能力的能力背书。

这些场景覆盖了从战略采购决策到日常运营管理的各个阶段,帮助企业有效降低供应链不确定性。

联系我们获得方案和报价

136 0185 2735





Amtivo凯瑞克的优势

- 审核方案灵活,聚焦核心需求
- 审核团队专业,经验丰富可靠
- 执行体系高效,跨境协调能力强
- 报告详尽清晰,注重结果落地



二方审核对企业的核心价值

1.供应链优化: 筛选优质供应商确保合规,提升全链条质量,精准识别管理漏洞降低合作风险。

2.风险管控:系统排查生产仓储合规隐患(如GMP"良好生产规范"、食品安全问题),规避法律与质量潜在风险。

3.供应商协同:量化评估供应商能力优化采购策略,深化合作信任促进长期稳定性。

4.管理升级:外部审核诊断管理短板,结合专家建议推动流程优化与设备升级。

5.品牌赋能: 二方审核可证明企业产品服务达标,企业建立更严格的供应商管理标准,减少消费者投诉。

6.成本效益: 专业审核降低自查成本,整改问题减少退货返工等隐性质量损失。

审核流程

申请与委托确认

由委托方或中间商发起审核申 请,工厂提交审核请求及基本 资料,客户确认后指定审核机 构执行验厂。

报告与整改计划

审核报告一般在7日内出具,客户根据报告反馈工厂制定纠正预防措施,并确认整改时限。如有需要,将安排复审或后续确认。

报价及审核计划

审核机构根据申请内容提供 报价,收到审核费后发出审 核问卷,并据此安排审核员 及审核日期。

总结与初步反馈

审核员召开总结会议,说明发 现的问题、不符合项及整改建 议。必要时将安排后续复审。

正式审核启动

审核员按计划到厂执行审核,召开 首次会议,介绍流程、时间及审核 重点。

现场审核执行

包括现场巡视(车间、仓库、消防等)、文件审查(程序文件、管理记录等)、员工访谈(工资、工时、权益等)等环节。



Supplier Qualification | Performance Review Root Cause Investigation | Compliance Assurance

Second-Party Factory Audit Services



Service Overview

In today's increasingly rigorous global supply chain environment, businesses must ensure that their suppliers meet defined standards in product quality, regulatory compliance, and delivery performance. Amtivo China offers professional second-party factory audit services tailored for brands, trading companies, and manufacturers. Based on client-specific requirements, our auditors conduct on-site evaluations to provide a clear view of a supplier's performance across areas such as quality management, environmental practices, occupational health and safety, social responsibility, and legal compliance.

Compared to standard third-party certifications, second-party audits offer greater flexibility and sharper focus. They allow clients to quickly identify risks and verify whether suppliers align with their operational expectations. All audits are carried out by experienced professionals with deep industry knowledge and high ethical standards, ensuring that findings are accurate, impartial, and valuable for informed decision-making.

Key Situations for Second-Party Audits

Whether it's conducting due diligence before engaging a new supplier or performing periodic reviews of long-term partners, second-party audits provide essential insights for business decision-making. Amtivo China's factory audit services are suitable for a range of key scenarios, including:

- Assessing product quality and production capacity before onboarding a new supplier
- Evaluating factory management systems and operational workflows at the start of a partnership
- Conducting annual performance reviews or targeted assessments for existing suppliers
- Investigating the root cause of major quality issues, delivery delays or customer complaints
- Demonstrating compliance capabilities to international brands or clients

These scenarios span strategic procurement and everyday supply chain operations, helping businesses reduce uncertainty and improve overall supply chain reliability.

Contact us for the quotation

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Why You Should Choose Amtivo

- Flexible Audit Solutions Aligned with Core Objectives
- Professional Audit Team with Proven Expertise
- Efficient Execution with Strong Cross-Border Coordination
- Clear, Comprehensive Reporting with Actionable Insights



What Are the Benefits of Second-Party Factory Audit?

- 1. **Supply Chain Optimisation**: Identify reliable suppliers, ensure compliance, and enhance quality across the entire supply chain. Targeted audits help uncover management gaps and reduce collaboration risks.
- 2. **Risk Management**: Conduct structured assessments of production and storage operations to identify non-compliance risks (e.g. GMP, food safety), helping to prevent legal and quality-related issues.
- 3. **Supplier Collaboration**: Quantify supplier performance to support informed procurement decisions. Strengthen trust and foster long-term, stable partnerships through greater transparency.
- 4. **Operational Improvement**: External audits act as a diagnostic tool to highlight management weaknesses. Expert insights guide improvements in workflows, equipment, and training.
- 5. **Brand Enhancement**: Demonstrate that products and services meet high standards. A robust supplier audit framework helps protect brand reputation and reduce customer complaints.
- 6. **Cost Efficiency**: Professional audits reduce the need for internal resources, while proactive issue resolution minimises losses from returns, rework, and quality failures.

Certification Journey

Application

Client or intermediary submits audit request and basic factory info. Audit body is appointed upon confirmation.

Quotation & Planning

Audit body provides a quotation and confirms the audit date based on the submitted request.

Audit Initiation

Audit begins with an opening meeting to review the process, timeline, and key focus areas.

Report & Action Planning

Report issued within 7 working days. Client reviews and confirms corrective actions; re-audit arranged if needed.

Summary & Feedback

Exit meeting held to share findings and initial suggestions. Follow-up may be required.

On-Site Audit

Includes facility inspection, document review, and employee interviews (e.g. working hours, safety, wages).