

Factory Audit Checklist

A professional guide for evaluating textile manufacturing partners in China

Factory Name: _____

Date of Audit: _____

Primary Product: _____

Auditor Name: _____

Quick Verdict & Scoring Guide

Scoring System:

- **0:** Non-compliant / Missing
- **1:** Partial / Needs Improvement
- **2:** Compliant / Best Practice
- **[!]** **Critical:** Failure results in automatic rejection.

TOTAL SCORE

/ 40

1. Compliance

Checklist Item	Score (0-2)
! Valid Business License	
! Export License / CO	
ISO 9001:2015 System	
OEKO-TEX / GRS Certs	
Social Audit (BSCI)	

2. Facilities

Checklist Item	Score (0-2)
Looms (600+ Standard)	
Maintenance Logs	
Warping Machine Quality	
In-house Lab Testing	
Warehouse Cleanliness	

3. Process Control

Checklist Item	Score (0-2)
! Raw Yarn IQC	
Daily Capacity Verification	
In-line Inspection	
Greige Fabric Protection	
Process Traceability	

4. Final QA

Checklist Item	Score (0-2)
! Final 4-Point System	
Calibrated Tools	
Defect Marking	
Seaworthy Packing	
Substandard Handling	

Auditor Observations & Notes: