

 <i>Ingenuity for Life</i>		Process Audit according to VDA			6.3 (201 6)	
		Company	Hangzhou Easy Electric Wire and Cable CO.,LTD		IfA	
		Date (from)	7/12/2021	Date (to)	9/12/2021	Audit ID
Supplier						
Street Zip-Code		No. 7 Longtan Road, Future Technology Park		Location		Yuhang District
City Country		310000 Hnagzhou China		Phone		86-0571-86160530 86-18268107170
		Represent Joyce Xiong (EES CABLE),		E-Mail		joyce@eescable.com
				Internet		www.eescable.com/ www.EESCABLEcable.com
Client						
Organization		Siemens Mobility		Country		Germany/Chile(project site)
Location		Erlangen, Santiago				
Audit-Topic						
VDA6.3 process audit and CoC audit for power cable supplier EES(trade company) and its sub-contractor EESCABLE cable, project requirement come from Chile Metro Line 7.						
Audit-Target						
To identify if supplier has adiquate ability in project management and quality control in production both for supplier EES						
result of the process audits						
degree of fulfillment		80.00% classification		B		
Summary evaluation						
<p>EES CABLE, the communication of technical requirement, delivery with finial customer, The process and quality control, all testings will be done in EES factory .Their products cover power cable, electrical equipment wir/cable, communication cable and bare wires.produced near 4000 type and 5000 spec. cables and export to 50 country/regions mainly in Southeast Asia and Middle East and Europe.They got product certification such as China Compulsory Certification(CCC), mining product safety mark certification, China Classification Society certification, TLC certification, TUV certification, CE certification, UL certification, etc. EESCABLE have set up comprehensive quality management system and get certificates as well, such as ISO9001/ISO14001/ISO45001. The company has rich experience in cable R&D and production. They have set up labortory and got certification from CNAS. most test are finished internally. The</p>						
<p>quality system Works Well in EESCABLE and process control was strictly as Well.</p>						
Best Practice						
<p>EES has strong language competence of Spanish, is familiar with the Latin American Market. EESCABLE has sufficient production capacity with plenty production lines and set up adequate stock for standard product. 2-D barcode implemented during the production to trace the product information Quick response to OEM customer requirement.</p>						
<p>EESCABLE has own lab and can do mostly test internally.</p>						
send corrective action report until		23/12/2021				
responsible		Joyce Xiong(EES)				