

# PRODUCTION VERIFICATION 生产核查

## BOOKING FORM 预订表



<b>CLIENT 客户:</b>	<b>CONTACT 联系人:</b>
<b>COMPANY/FACTORY/THIRD PARTY SUPPLIER 公司/工厂/第三方供应商:</b>	

### PRODUCTION VERIFICATION LOCATION 生产核查地点

<b>FACTORY ENGLISH NAME</b> 工厂中文名称	
<b>FACTORY ENGLISH ADD.</b> 工厂中文地址	
<i>Estimated time in what vehicle from Luohu Railway station to the factory 从罗湖火车站到工厂以何种交通工具所需交通时间:</i>	
<b>CONTACT PERSON 联系人:</b>	<b>POSITION 职务:</b>
<b>CONTACT TEL 联系电话:</b>	<b>FACTORY FAX 传真</b>
<b>CONTACT EMAIL ADDRESS 联系人电邮:</b>	

### PRODUCTION/VERIFICATION DATE 生产/核查日期

<b>VERIFICATION DATE 核查日期/生产日期:</b>	<b>PLANNED DELIVERY DATE 计划发货时间:</b>
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### ITEM FOR VERIFICATION 生产核查对象产品信息

<b>ITEM NUMBER 物品编码:</b>	<b>ORDER NO 产品订单号:</b>
<b>ITEM NAME 物品名称:</b>	
<b>COMPONENT/PREPARATION 所核查的部件/预制剂产品:</b>	
<b>SPECIFIC STATEMENTS 特别说明:</b>	

### COPY OF DOCUMENTATION REQUIRED IF APPLICABLE 要求提交文件（如适用）:

1. <b>Applicable and agreed formulation 是次生产所用配方</b>	<b>Y 是</b>	<b>N 否</b>
2. <b>TRA if available 如有, 毒性分析报告</b>	<b>Y 是</b>	<b>N 否</b>
3. <b>GMP certificate if available 如有, GMP 证书</b>	<b>Y 是</b>	<b>N 否</b>
4. <b>QMS or ISO9001 certificate if available 如有, QMS 或 ISO9001 证书</b>	<b>Y 是</b>	<b>N 否</b>
5. <b>Production procedure 生产流程</b>		
6. <b>Test report 相关测试报告</b>		
7. <b>If the factory is a PASS Compliance Scheme member</b>	<b>Y 是</b>	<b>N 否</b>
<b>if yes, has the Declaration of Conformity Certificate?</b>	<b>Y 是</b>	<b>N 否</b>
8. <b>Other relevant documents of requirements 其它相关要求性文件:</b>	<b>Y 是</b>	<b>N 否</b>
<b>If yes, what are they 如果有, 请写明并提供副件.</b>		

### ADDITION INFORMATION 其它信息

<b>Material Procurement</b> 材料采购	<b>Is all raw material in place? 所有材料是否到齐?</b>	<b>Y 是</b>	<b>N 否</b>
	<b>Is any raw material pre-made before use in the production?</b> 是否有原材料在生产使用前预制?	<b>Y 是</b>	<b>N 否</b>
<b>Is there any Subcontract of partial processes? If yes, please specify it below 是否有部分工序外包? 如有, 请给予说明.</b>			