



CODELCO

Supplier Assessment Report for Puhui Industry Co., Ltd. Shandong Junnuo Pipeline Co., Ltd.

Presented to CODELCO

Report Number:	INS-ER-MSS-20-002
Assessment Type:	Supplier Technical Assessment
Date of Assessment:	06~08, July. 2020
Report Date:	08-July-2020
Assessor's Name:	Liu Zhiguo
Reviewed By:	Eric Wu

Bureau Veritas Industry and Facilities Division

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Supplier Assessment Checklist

V 6
 Date: 01/07/2019

SUPPLIER: MANUFACTURER / VENDOR

Supplier Name Puhui Industry Co., Ltd. Shandong Junnuo Pipeline Co., Ltd	Activity and Process Concerned Manufacturing facilities and in-house systems were assessed for their capabilities to PE pipe system to Codelco.	Audit Date 06-08/07/2020
Address Workshop 5, Jinhao Industrial Park, Bancheng Town, Lanshan District, Linyi City, Shandong Province	Participants of Audit International Sales Manager: Bruce Doan Production Manager: Taobin Quality Manager: He Kefeng Technology Manager: Wang Xiangfu GM: Wangyu BV: Liu Zhiguo	
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SUPPLIER ASSESSMENT RESULT & GLOBAL SCORING - FOLLOW-UP

QMS Assessment Status			Actions Plan Requested		
Audit Score %	No. of 0 Scores	Result / Decision *	Yes	No	Due Date
100%	0	SATISFACTORY		x	

** IF No. OF 0 SCORES > 10, AUDIT STATUS RESULT / DECISION WILL BE ALWAYS = NOT SATISFACTORY, EVEN IF OVERALL AUDIT SCORE % IS > 50 %*

ASSESSMENT CONCLUSIONS

RECOMMENDATIONS / STRONG POINTS / IMPROVEMENTS OPPORTUNITIES

STRONG POINTS

- Strong manufacturing capacity about large-diameter and max pressure HDPE pipe and fittings;
- Advanced extruder equipment and process control;
- Strong local business partner to offer fast after-sales service in Chile.

WEAK POINT

- Poor human resource management capability;

NAMES AND SIGNATURES

SUPPLIER Bruce Doan	AUDIT TEAM Liu Zhiguo	CODELCO Ted
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