



Battery Factory Audit

Conducted by

Electrios Energy (Hong Kong)

Prepared for

XXXXXXX

Project name: Battery Manufacturing Audit
Report #: A205778-B

Date: 1/1/2021

Supplier Name _____ _____	Factory Name _____ _____
Date: _____ _____	Auditors _____ _____
Product Category _____ _____	Factory Address _____ _____

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EXECUTIVE SUMMARY

Electrios has acted as an independent consultant for Powin Energy to carry out a thorough technical evaluation on the Lithium-ion batteries modules manufactured by Battery Company XYZ. Electrios technical assessment focuses on supply chain management, certification, quality systems, manufacturing processes, product quality, testing material, guarantees and shipping.

The factory visit took place on XXX-XX-XXXX Mar 11th 2021 at the factory located at XXXXXX Road, XXXXXX, Shanghai, China. This assessment outcome only applies for this factory and for lithium-ion cells manufactured in this factory.

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1 Introduction & General Information

Battery Company XYZ is a large lithium ion battery manufacturer. The Electrios audit will conduct on-site factory inspection, production methods and product evaluation etc....

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2 Scope of Work

- 1) Audit Pre Planning- Applicable standards, Dates, scheduling, document request etc..
- 2) Onsite Factory Inspection- schedule visit
- 3) Draft Report - 5 days after visit
- 4) Team Review-
- 5) Client Review
- 6) Submit final report

<u>Site</u>	<u>Address</u>	<u>Main Activity</u>
Factory 1		
Factory 2		
Factory 3		
Factory 4		
Factory 5		