

Edition 2021-02

# On-Site Visit: Regular

## STANDARD 100 by OEKO-TEX®

OEKO-TEX® - International Association for Research and Testing in the Field of Textile and Leather Ecology.



**OEKO-TEX®**  
CONFIDENCE IN TEXTILES  
**STANDARD 100** 

## Company

**YF Zipper Mfg Ltd.**  
Unit 605, 6/F, Kwong Loong Tai Bldg  
1016-1018 Tai Nam West Street  
Lai Chi Kok, Hong Kong

## STANDARD 100 by OEKO-TEX® On-Site Visit Report No.

HK064 172942.2

## On-Site Visit: Summary

	Failed	Passed
<b>ON-SITE VISIT RESULT</b>	<input type="text"/>	
<b>OBLIGATIONS</b>	0	
<b>RECOMMENDATIONS</b>	0	

## On-Site Visit Report issued 2021-11-11

The On-Site Visit Report consists of 18 pages.

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## Institute - Contact Information

Name	TESTEX Swiss Textile-Testing Ltd.
Address	Unit 617, Peninsula Centre,, 67 Mody Road
City	Tsim Sha Tsui East, Kowloon
Country	Hong Kong
Email	hongkong@testex.com
Phone	+852 2 368 17 18

## 1. General Company Information

### Contact

#### Company contact

Company name	YF Zipper Mfg Ltd.
Address	Unit 2, BLK D 3/F, Hop Hing Industrial Bldg., No. 704 Castle Peak Road
City	Lai Chi Kok
Country	Hong Kong

#### Contact details nominated customer responsible person

Name	Mr. Jacky Ho
Position	Manager
Email	jacky@yf-group.com.hk
Phone	27370932

#### On-Site Visit information

Site address	Daijiao Mawei Industrial Zone, Huicheng, Xinhui District, Jiangmen, China
Participants	Ms. Fung
Quality Assurance Officer	Mr Samson Siu Man Kwok
Relevant certificate number(s)	HK010 131175
Date of On-Site Visit	2021-11-08

## 2. Executive Summary

The On-Site Visit performed at YF Zipper Mfg Ltd. has shown that the STANDARD 100 by OEKO-TEX® requirements are fulfilled. The company was cooperative and supportive during the On-Site Visit. All requested documents were available and could be reviewed. The documents were up-to-date. The company has described that precautions are taken to ensure that all products under the STANDARD 100 by OEKO-TEX® certification meet the requirements as the samples have been sent to TESTEX®. The actions taken to ensure compliance with the STANDARD 100 by OEKO-TEX® are sufficient. An effective quality assurance system is operated and maintained. Traceability of the certified articles from the finished products back to the raw materials was proven.

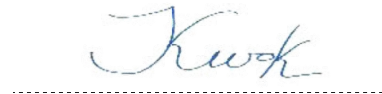
2021-11-11

TESTEX AG



Ecology Team Leader  
**Faisal Rizal**

TESTEX AG



Quality Assurance Officer TESTEX HK  
**Mr Samson Siu Man Kwok**

### 3. Obligations

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No obligations have been recorded.

#### 4. Recommendations

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No recommendations have been recorded.

## 5. General information

ID	Description
1	Permission to take photos. <input type="checkbox"/> not applicable <input checked="" type="checkbox"/> yes <input type="checkbox"/> no
3	Which share of the production is certified according to STANDARD 100 by OEKO-TEX®? <div style="background-color: #cccccc; padding: 2px; display: inline-block; margin-left: 20px;">30 %</div>
4	What kind of business is operated? <input type="checkbox"/> Commission work <input checked="" type="checkbox"/> Own production <input type="checkbox"/> Trading
41	Have samples been picked during the On-Site Visit? If yes, please describe the samples. <input type="checkbox"/> yes <input checked="" type="checkbox"/> no
45	Were there changes in the facility since the last visit? <input type="checkbox"/> not applicable <input type="checkbox"/> yes <input checked="" type="checkbox"/> no



## 6. Process of Production/Trading

ID	Description
5	Which materials are sourced and who are the suppliers? Natural Rubber thread Co., Ltd. - Extruded round rubber threads.
6	Which production steps are performed internally? <input type="checkbox"/> not applicable Knitting, cutting, inspection and packaging are performed internally.
7	Which production steps are sourced externally? <input checked="" type="checkbox"/> not applicable
8	If the facility is sourcing externally, how often are orders placed? <input checked="" type="checkbox"/> not applicable

## 7. Use of the OEKO-TEX® Label

ID	Description
9	<p>Are all products which are sold as STANDARD 100 certified fully covered by the existing STANDARD 100 certificate/s?</p> <p><input type="checkbox"/> not applicable</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, obligation imposed</p> <p><input type="checkbox"/> no, obligation imposed (exclusion)</p>
10	<p>Is the label used?</p> <p>› On the product</p> <p><input type="checkbox"/> yes</p> <p><input checked="" type="checkbox"/> no</p> <p>› On the website and/or on social media</p> <p><input type="checkbox"/> yes</p> <p><input checked="" type="checkbox"/> no</p> <p>› In brochures, packing material, etc.</p> <p><input type="checkbox"/> yes</p> <p><input checked="" type="checkbox"/> no</p> <p>› On delivery papers</p> <p><input type="checkbox"/> yes</p> <p><input checked="" type="checkbox"/> no</p> <p>› According to OEKO-TEX® guidelines</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, recommendation imposed</p> <p><input type="checkbox"/> no, obligation imposed</p>

## 8. Quality Management

ID	Description
11	<p>Is a responsible person for the Quality Management nominated? If yes, please provide name.</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, obligation imposed</p> <p><input type="checkbox"/> no, obligation imposed</p> <p><b>Comment</b></p> <p>Ms. Fung is responsible for the quality management of the company.</p>
12	<p>Is there a QM system in place?</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, obligation imposed</p> <p><input type="checkbox"/> no, obligation imposed (exclusion)</p>
13	<p>Is the QM system or any other management system certified (i.e. ISO 9001, ISO 14001, ISO 45001) and are the certificates genuine?</p> <p><input type="checkbox"/> yes</p> <p><input checked="" type="checkbox"/> no</p>
16	<p>Brief description of the internal QM system:</p> <p>Initial checking for all incoming materials, inline checking during production and final inspection before shipment.</p>
17	<p>Is the QM system documented in a proper way?</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, recommendation imposed</p> <p><input type="checkbox"/> no, obligation imposed</p>
18	<p>Are OEKO-TEX® certificates for sourced materials available?</p> <p><input type="checkbox"/> not applicable</p> <p>› Copies are available</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, recommendation imposed</p> <p><input type="checkbox"/> no, obligation imposed</p> <p>› According to the application and test report</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, recommendation imposed</p> <p><input type="checkbox"/> no, obligation imposed</p> <p>› Valid</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> no, recommendation imposed</p>

ID	Description
19	Was retesting necessary during certification? If yes, what were the findings and which actions were taken? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no
20	Is incoming material (raw materials, ...) checked upon delivery? <input type="checkbox"/> not applicable <input checked="" type="checkbox"/> yes <input type="checkbox"/> partially <input type="checkbox"/> no
21	How is the STANDARD 100 by OEKO-TEX® conformity guaranteed in case of using external service providers that do not hold their own STANDARD 100 certificate? <input checked="" type="checkbox"/> not applicable
22	Is the quality tested in a laboratory? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no
46	Is there an adequate process for corrective action of non-conformities? <input checked="" type="checkbox"/> yes <input type="checkbox"/> yes, recommendation imposed <input type="checkbox"/> no, obligation imposed

## 9. Tour On-Site

ID	Description
23	<p>Which areas of the facility have been checked?</p> <p><input type="checkbox"/> not applicable</p> <p>Yarn storage area, knitting area, cutting area, inspection area and packaging area were visited.</p> <p><b>Evidence</b></p> <p>See Annex, Page 17, Attachment 1</p> <p>See Annex, Page 17, Attachment 2</p> <p>See Annex, Page 17, Attachment 3</p> <p>See Annex, Page 17, Attachment 4</p> <p>See Annex, Page 18, Attachment 5</p>
24	<p>Has the production of STANDARD 100 certified products been running during the On-Site Visit?</p> <p><input type="checkbox"/> not applicable</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> no, obligation imposed</p>
25	<p>Can all materials in the production and storage areas be clearly and easily identified?</p> <p><input type="checkbox"/> not applicable</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, obligation imposed</p> <p><input type="checkbox"/> no, obligation imposed (exclusion)</p>
26	<p>Can the products be traced back through the whole process to the raw materials or supplier?</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, obligation imposed</p> <p><input type="checkbox"/> no, obligation imposed (exclusion)</p>
27	<p>Do the raw materials on stock (chemicals, textiles and accessories) correspond with the data given in the application/test report?</p> <p><input type="checkbox"/> not applicable</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, obligation imposed</p> <p><input type="checkbox"/> no, obligation imposed</p>
28	<p>Are certified (according to OEKO-TEX®) and not certified raw materials clearly marked on stock?</p> <p><input type="checkbox"/> not applicable</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, recommendation imposed</p> <p><input type="checkbox"/> no, obligation imposed</p>

ID	Description
29	<p>Do the dyes, auxiliaries and chemicals in formulations for STANDARD 100 certified production correspond to the data given in the application/test report?</p> <p><input type="checkbox"/> not applicable</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, obligation imposed</p> <p><input type="checkbox"/> no, obligation imposed</p>
30	<p>Can all chemical containers be clearly identified on stock?</p> <p><input type="checkbox"/> not applicable</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, obligation imposed</p> <p><input type="checkbox"/> no, obligation imposed</p>
31	<p>Are dead stocks as well dyes, auxiliaries and chemicals used for internal test purposes isolated and marked accordingly?</p> <p><input type="checkbox"/> not applicable</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, recommendation imposed</p> <p><input type="checkbox"/> no, obligation imposed</p>
32	<p>Is there a risk that materials/chemicals/dyes are contaminated or mixed up during production?</p> <p><input type="checkbox"/> not applicable</p> <p><input checked="" type="checkbox"/> no</p> <p><input type="checkbox"/> yes, obligation imposed</p> <p><input type="checkbox"/> yes, recommendation imposed</p>
33	<p>Are certified (according to STANDARD 100) and not certified end products clearly marked in the finished goods storage ?</p> <p><input type="checkbox"/> not applicable</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, recommendation imposed</p> <p><input type="checkbox"/> no, obligation imposed</p>
34	<p>Do the process papers, recipes, etc. have a clear identification, if the product is STANDARD 100 certified?</p> <p><input type="checkbox"/> not applicable</p> <p><input checked="" type="checkbox"/> yes</p> <p><input type="checkbox"/> yes, recommendation imposed</p> <p><input type="checkbox"/> no, obligation imposed</p>

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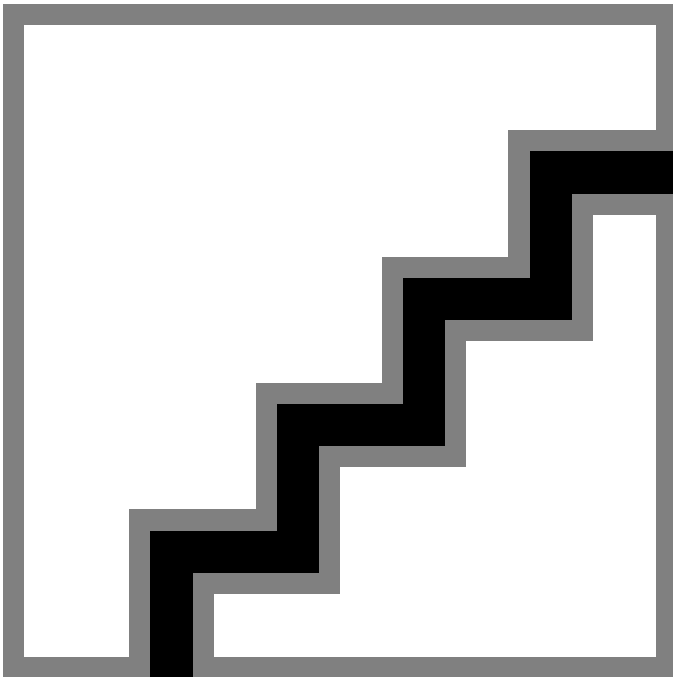
ID	Description
35	Are production machines and laboratory equipment in a well maintained condition? <input type="checkbox"/> not applicable <input checked="" type="checkbox"/> yes <input type="checkbox"/> yes, recommendation imposed <input type="checkbox"/> no, recommendation imposed
47	Are non-conforming products separated and clearly marked? <input type="checkbox"/> not applicable <input checked="" type="checkbox"/> yes <input type="checkbox"/> yes, recommendation imposed <input type="checkbox"/> no, obligation imposed
141	Does the facility provide necessary PPE (i.e. ear protection, goggles, gloves, ...)? <input type="checkbox"/> not applicable <input checked="" type="checkbox"/> yes <input type="checkbox"/> yes, recommendation imposed <input type="checkbox"/> no, obligation imposed
90	Have severe violations of the OEKO-TEX® Code of Conduct been detected? <input checked="" type="checkbox"/> no <input type="checkbox"/> yes, obligation imposed

## 10. Attachments

Section	Question ID	Evidence
Tour On-Site	ID 23	Inspection area.jpg (Page 13, Attachment 1)
Tour On-Site	ID 23	Knitting area.jpg (Page 13, Attachment 2)
Tour On-Site	ID 23	Packaging area.jpg (Page 13, Attachment 3)
Tour On-Site	ID 23	Weaving area.jpg (Page 13, Attachment 4)
Tour On-Site	ID 23	Yarn storage area.jpg (Page 13, Attachment 5)



**11. Annex/Photos**



Attachment 1  
(Inspection area.jpg)  
Tour On-Site - Question 23 , Page 13



Attachment 2  
(Knitting area.jpg)  
Tour On-Site - Question 23 , Page 13



Attachment 3  
(Packaging area.jpg)  
Tour On-Site - Question 23 , Page 13



Attachment 4  
(Weaving area.jpg)  
Tour On-Site - Question 23 , Page 13



Attachment 5  
(Yarn storage area.jpg)  
Tour On-Site - Question 23 , Page 13