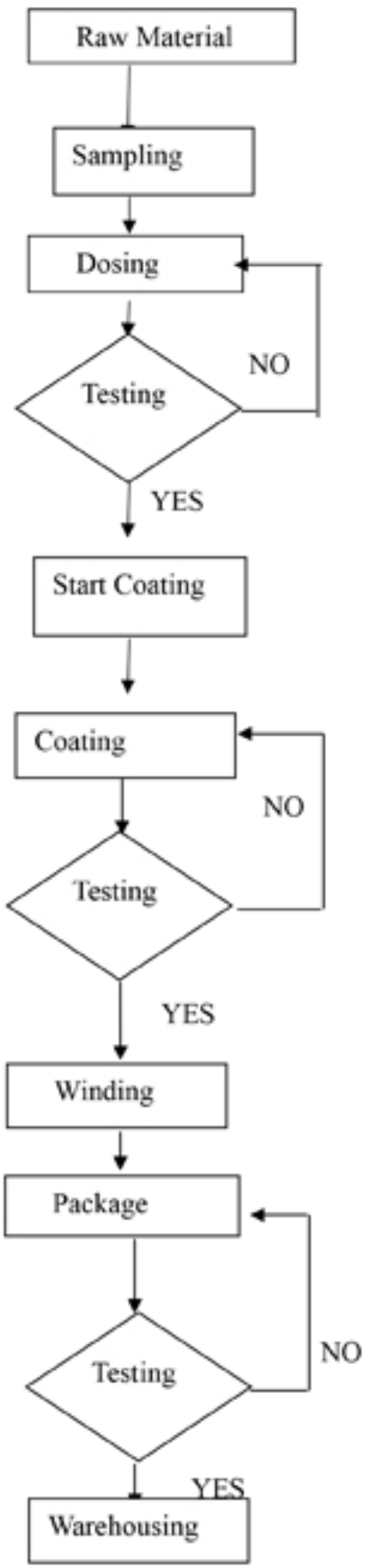
Koala® Production Process



Process flow chart	Responsible department/person	Relevant records/documents
Raw Material	Warehouse	《Picking List》
Sampling	Quality Control/Production	
Dosing	Production Department	《Ingredient Record》
Testing	Production Departmen	《Inspection standards》《Parameter List》
Start Coating	Coating Process	《Production Material Feed Record》
Coating	Coating Process	《Production Parameter Record》
Testing	Production Department	《Coating Process Parameter Record》《Inspection Standards》
Winding	Coating	《Apparent Record》
Package	Quality Control/Production	《Inspection Standards》
Testing	Quality Control	《Inspection Standards》
Warehousing	Warehouse	《Inventory Record Sheet》

Process flow chart	Responsible department/person	Relevant records/documents
Slitting	Slitting	《Outbound Order》
Testing (NO / YES)	Quality Control	《Inspection Standards》
Select	Select	《Inspection Standards》《Order Standard》
Testing (NO / YES)	Quality Control	《Quality Records》《Inspection Standards》
Package	Package	《Acceptance Record》《Inspection Standards》
Testing (NO / YES)	Quality Control	
Warehousing	Warehouse	《Inbound Order》