



Safety Procedures for Manufacturing INFINITOY's ZOOB & QUIZMO Products

Every production run of product goes through the following steps to insure safety, and that all components and raw materials do not contain dangerous or prohibited substances:

1. The factory's Purchasing Department evaluates all new vendors for the quality of the materials they provide and their compliance with safety standards. Every vendor is required to submit testing reports from an accredited, independent, third-party testing lab, indicating that the components and raw materials they will ship to the factory comply with all applicable safety standards. All vendors must qualify before the factory will purchase from them.
2. Once per month, the Purchasing Department evaluates all current vendors based on the quality of their shipments to the factory. Only vendors who meet or exceed standards are permitted to ship to the factory.
3. The Quality Department inspects, samples, and evaluates all incoming key component and raw materials shipments to make sure that they conform to all safety requirements.
4. The Internal Quality Control Department sets up an Inspection Plan for each incoming key component and raw materials shipment. Every batch is inspected and checked for compliance with safety requirements.
5. Once per year, the Quality Department performs an overall inspection on every key component and current stocks of raw materials. During this procedure, the Quality Department draws random samples and submits them to an accredited, independent, third-party testing facility. The testing reports are submitted to the Purchasing Department and the Internal Quality Control Department; vendors whose key components or raw materials do not pass standards will be immediately disqualified and will not be allowed to make future shipments to the factory. Any substandard key components or raw materials will be immediately discarded, and all products that used these components or raw materials will be held. So far, no key components or raw materials used to manufacture Infinity products have ever failed to pass these safety procedures.

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6. Approved vendors for key components and raw materials cannot be changed—they will be the only source for shipments to the factory. No substitutions of key components and raw materials, and no alternative sources (vendors) are allowed, until these vendors are qualified and approved per the process in #1.
7. The factory reviews these safety procedures once per year, and modifies them on an ongoing basis, as needed.

