

Extensive Factory Audit Report

Report #: EFA20240802-R2407306232

General Information:

Client:	XXX
Supplier/Vendor:	XXX
Factory name:	XXX
Audit Location:	XXX
Audit Date	August 2, 2024
Auditor Name	XXX

Factory Assessment Score Summary

Sections	Maximum Points Available (M)	Total Points Achieved (T)
A. Facilities	11	9
B. Quality Control System	18	4
C. Incoming Inspections	11	2
D. Manufacturing Process	12	4
E. Final Inspection & Testing	10	1
F. Packing / Warehouse	6 (7N/A)	4
G. R&D Capacity	6 (1N/A)	4
H. Communication and Documentation Control	12	10
I. Social accountability	17	16
J. Customer Service Capability	7	2
K. Hygiene - Security	6	2
Total Scores:	116	58
Final scores Rate (T/W*100%):		50%
Result:		Needs Improvement (Level 4)
Explanation to of scoring: Rule for the scoring: YES=1 point, No=0-point, N/A=No point count. Acceptable level based on scores: Level 1: Excellent (Total score ≥90%) Level 2: PASS (Total score 80%~89%) Level 3: PASS but Corrective Action Required (Total score of 70~79%) Level 4: Needs Improvement (Total score of 50%-70%) Level 5: FAIL (Total score of 49% or less)		

A. General Comments:

AQI comments:

A. Advantages:

- The factory is producing Dry mortar production line with all necessary machine inside the factory.
- The factory has passed ISO 9001, ISO14000 and ISO45001 certification.
- The factory is established in 2016 and has experiences of manufacturing client inquired products.

- The factory has its own trade mark and patents.

Disadvantage

- There is no independent QC department. The factory only has one staff responsible for QC, who belongs to the production department.
- Most of the materials, semi-finished products, and finished products were not labeled.
- Areas for products or material in different states were not clearly separated.
- Area for Nonconforming material or product was not designated and they are not labeled.
- Inspection criteria were not provided during audit
- Inspection record was not provided.
- Approval report issued by local Fire Bureau and the Environment and Protection Bureau were not provided during audit.
- The factory did not provide inspection or test report of product by 3rd party.
- Customer complaint handling records were not provided during audit
- Inspection records of factory facility and machine maintenance records were not provided during audit.
- First-aid kit was not found in factory
- Approval supplier list and supplier evaluation records were not provided during audit.
- Calibration records of Measuring equipment were not provided during audit.
- Correction action report was not provided during audit.
- Training scheme and records were not provided during audit.
- There is no lab in factory.
- Labor contracts were not provided during audit.

Other Remark:

Part 1: Factory Profile

1.1 Legal Validity

Name of Audited Factory			
Does the company have a valid business license?	☒ Yes ☐ No	Business License Number:	
Year Established:	Mar 15, 2019	Validity Period:	Long-term
Business Scope	Design, R&D, production, sales, and technical consulting services for drying equipment, environmental protection equipment, construction machinery, mining machinery, engineering machinery, and electromechanical products. Recycling of		

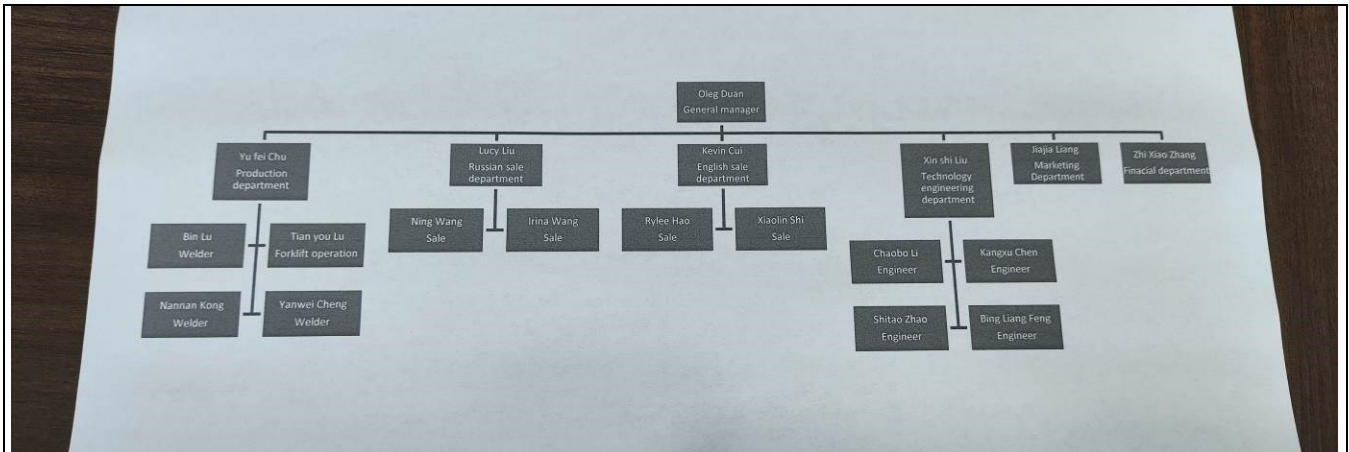
	waste resources; import and export of goods, import and export of technology (Projects that must be approved by law can only be carried out after approval by relevant departments)		
Registered Address on License:			
Factory Address:			
Annual review conducted by the Industrial & Commercial Bureau?	☒ Yes ☐ No	Annual Review	2024
Legal Status	Limited liability company		
Registered Capital:	RMB12,000,000		
Corporate Representative:			
Business Type:	☒ Manufacturer ☐ Trading Company ☐ Combined		
Type of Ownership:	☒ Private Owner ☐ Public Company ☐ Joint Venture ☐ Stated Owned ☐ Sole Proprietorship ☐ Other		
Supplier & Assessed Company Relationship:	☒ Wholly Owned ☐ Shareholder/Partner ☐ Capacity Contract		
Major products	Dry mortar production equipment, drying equipment, packaging, and palletizing equipment, grinding equipment		
Major markets:	Americas, Russia, CIS countries, Southeast Asia, the Middle East, and Africa		
1.2 Factory Building Information			
Certification Type:	☐ Land Certification ☒ Lease Agreement		☐ Real Estate Certification ☐ Factory Officer Claimed
Total Building Size (M ²):	6600m ²		
Number of Building(s)	1	Office area (M ²)	850 m ²
Production area (M ²)	3000m ²	Warehouse area (M ²)	2750 m ²
1.3 Contact Details:			
Contact Person		General Manager:	
Telephone #:		Telephone #:	
Mobile phone:		Mobile phone:	
Email address:		Email address:	
Website			

Part 2: Human Resource

2.1 Number of employees

Number of direct board members		Number of workers	
Number of Finance		Number of QC	
Number of sales people		Number of office staffs	
Technical support people			

2.2 Factory Organization:



Explanation of Code and Employee Details

Code	Department	Number of employees	Remarks
1	General Manager		-
2	Vice GM		-
3	Purchase Dept.		-
4	Sales Dept.		-
5	Finance Dept.		-
6	Product Dept.		-
7	Quality Dept		-
8	HR Dept.		-
9	Technical Dept.		-
10	Other		-
Total:			-

Part 3: Foreign Trade Capacity

3.1 Current Export Situation

There is/are foreign trading employee(s) in the company.

Working Experience	Headcount	Accepted Language	Listening & speaking	Reading& Writing
Over 30 Years		N/A	N/A	N/A
21-30 Years		N/A	N/A	N/A
11-20 Years		OK	OK	OK
6-10 Years		N/A	N/A	N/A
2-5 Years		OK	OK	OK
Less than 2 years		N/A	N/A	N/A

Does the company have a valid export license?

☒ Yes ☐ No

Export License Registration No.:

Total Revenue (Previous Year):

Total Export Revenue (Previous Year):

Estimated Export Revenue (Current Year):	
Trade Agents Employed Overseas:	☒ Yes ☐ No
Nearest Port:	Qingdao
Accepted Payment Terms	☒ FOB ☒ CIF ☒ EXW ☒ CFR
Accepted Payment Type:	☐ L/C ☒ T/T ☐ Credit Card Cash ☐ West Union ☐ Money Gram ☐ PayPal ☐ Money booker
Average lead time for mass order	
Top 6 Exporting Countries	
Top 6 Exporting Clients (company name/Country)	
Total lead-time	
Bank account information for receiving payment	

3.2 Products and Markets Distribution (the factory only provided distribution of product type)			
Main Products	Main Clients name	Market Country	% of Total Business Volume of last year
Dry mortar production line			3%
Dry mortar production line			6%
Dry mortar production line			3%
Dry mortar production line			4%

Part 4: Production Ability			
4.1 Production Capacity			
Main Products Manufactured in Factory	Production Line Capacity (set/year)		
Drying production line			
Dry mortar production line			
Packing and palletizing production line			
4.2 Production Machinery			
Machine Name	Quantity	Number of Year(s) Used	Condition
Laser cutting machine			Good
Cutting machine			Good
Plate rolling machine			Good

Welding machine				Good
Lathe				Good
Milling machine				Good
Drilling machine				Good

4.3 Testing Machinery

Machine Name	Quantity	Number of Year(s)Used	Condition
-	-	-	-

4.4 Subcontractors

Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period
Henan Ruikong Machinery Equipment Co., Ltd.	Silos	80-100	8

4.5 Raw Materials / Components

Material / Components Name	Supplier name	Lead time (Days)	Supplier Location
Steel	Anyang Iron & Steel	5-10	Anyang, Henan
Motor	WUXING, WNM, SIEMENS	15-60	Zhengzhou, Henan Wannan, Anhui Yangzhou, Jiangsu
Gearbox	GUOMAO, OMITER	15-45	Changzhou, Jiangsu Wenzhou, Zhejiang

Part 5: Quality Management System and Product Certification

5.1 Quality Management System Certification

Certification	Certified By	Certificate No.	Business Scope	Expiry Date
			Production of packing, stacking and transporting equipment	November 1, 2026
			Production of packing, stacking and transporting equipment	November 1, 2026
			Production of packing, stacking and transporting equipment	November 1, 2026

5.2 Product Certification

Certification	Certified By	Certificate No.	Business Scope	Expiry Date
/	/	/	/	/

5.3 QC Details

IQC (Incoming Quality Control)	IPQC (Input Process Quality Control)	FQC (Final Quality Control)	OQC (Outgoing Quality Control)	QA (Quality Assurance)	QE (Quality Engineer)
0	0	0	0	0	0
Total:					0

Part 6: Vendor/Factory Assessment Score

Rule for the scoring:
Yes=1-point, No=0-point, N/A=No point count.

A. Facilities

#	Questions	Comment (Y, N, N/A)
1.	Is the factory layout appearance generally acceptable?	Y
2.	Is the size of workshop and storage areas enough for raw material, semi-finished products and finished products?	Y
3.	Is the overall maintenance of the premises appearance acceptable?	Y
4.	Is the general security appearance acceptable?	Y
5.	Is the factory's ground being smooth without drainage issue?	Y
6.	Does factory provide related document about the maintain schedule of production machines or related maintain records?	N
7.	Does the factory have a backup generator? (If yes, provide date of last use and date of last maintenance below)	N
8.	Is the lighting and ventilation conditions appearance adequate in the production areas?	Y
9.	Does factory provide related documentation about hazardous waste treatment?	Y
10.	Does the factory worker often need work over time? How many hours of average overtime one month for each worker? (32 hours per month)	Y
11.	Does factory have engineering department that can handle product design and development?	Y

Maximum Points Possible	11	Points Achieved	9
Findings/Comments:			

B. Quality Control System

#	Questions:	Comment (Y, N, N/A)
1.	Is the factory certified with ISO9001 or other equivalent Quality Management System?	Y
2.	Is there an independent Q.C. manager or supervisory level person to head the Q.C. function?	N
3.	Is there a formal quality manual or related quality document in the factory?	Y
4.	Are quality meetings held and have record?	N
5.	Are adequate documented internal training programs provided for all quality control personnel?	N
6.	Are the factory's quality control personnel trained and have training record before they perform their job duty as outlined in the quality manual?	N
7.	Are the QC personnel independent of the production staff?	N
8.	Is there a developed quality control plan / work instruction showing inspection procedures used during manufacturing?	N
9.	Does the factory use up-to-date international, national, clients, or its own standards to perform internal quality control on products? (Standard used: international)	N
10.	Does the factory maintain a record of the Internal and External Corrective Action?	N
11.	Does the factory conduct the assessment when changing or cooperating with a new supplier/sub-contractor?	N
12.	Does the factory set up any inspection standards for raw material?	N
13.	Is the management and usage of production materials as well as the production process executed by the staff who is appropriately trained and qualified or by the senior staff?	Y
14.	Has the factory set up necessary quality inspection standards in the process of production?	N

15.	Does the factory conduct necessary inspection standards to ensure the quality parameter?	N
16.	Does QC have adequate basic knowledge and expertise on products and general manufacturing technology?	N
17.	Are customers or approved internal specifications properly filed and accessible?	Y
18.	Are in-line and final inspection reports kept in master files?	N

Maximum Points Possible	18	Points Achieved	4
Findings/Comments:			

C. Incoming Material Control

#	Questions	Comment (Y, N, N/A)
1.	Is there evidence that the factory takes adequate measures including COA to assure raw materials conformance to required specifications before use?	Y
2.	Are raw materials properly labeled, stored and traceable?	N
3.	Are raw materials kept in controlled store rooms to avoid theft, loss and any deterioration of quality?	Y
4.	If raw materials need inspection before putting into production, are they properly inspected and are records traceable?	N
5.	Do records show that rejected lots are well identified, segregated from acceptable lots and eventually returned to the supplier?	N
6.	Are adequate inspection records maintained to prove that materials are checked and meet all requirements?	N
7.	Are there adequate written inspection instructions with proper accept/reject criteria available as guidelines to inspectors?	N
8.	If testing equipment is needed during inspection, is it sufficient, in good condition and calibrated?	N
9.	Is there a systematic control on the non-conforming raw materials and is it efficient?	N
10.	Does the factory have a formal process for selecting and qualifying new suppliers?	N
11.	Does the factory have a formal process for continuously monitoring a supplier's performance?	N

Maximum Points Possible	11	Points Achieved	2
Findings/Comments:			

D. Manufacturing Process

#	Questions	Comment (Y, N, N/A)
1.	Is there an outline of the various steps of the manufacturing process?	Y
2.	Do workers follow the work instructions to perform their work?	Y
3.	Does factory provide related training record for production worker?	N
4.	Are samples of pilot runs carefully reviewed by engineers and quality staff to see all quality and safety aspects are being met?	N
5.	Are there regular Q.C. inspections on products during manufacturing?	N
6.	Are there adequate, clearly written criteria/instructions with proper accept/reject criteria available as guidelines to inspectors	N
7.	Are there adequate approved samples available in all areas to give inspectors and workers guidelines?	N
8.	Are adequate work instructions available to all employees defining the manner of production, assembly specifications, machine settings, etc.?	Y
9.	Are non-conforming products properly segregated or clearly identified?	N

10.	Are engineering and specification changes reviewed and approved by authorized personnel prior to implementation?	Y
11.	Is there a sufficient on-site test facility that is capable of checking the quality of the product and the conformance of finished goods? (List which testing methods are being used – i.e., BIFMA, AATCC, ISO, FTC, CFR, etc.)	N
12.	Does factory provide related production test report issued by inner lab or the third-party lab?	N

Maximum Points Possible	12	Points Achieved	4
Findings/Comments:			

E. Final Inspection & Testing

#	Questions	Comment (Y, N, N/A)
1.	Are inspection & testing performed on products prior to packing?	Y
2.	Does the factory per final inspection on products before shipment?	N
3.	Are there adequate, clearly written criteria/instructions available for inspectors to follow for final inspection?	N
4.	Are formal written inspection reports used?	N
5.	Are inspection reports properly filed?	N
6.	Are there records of rejected lots?	N
7.	Are rejected lots clearly isolated in designated area or identified?	N
8.	Are testing equipment calibrated on a regular schedule with records and tags attached?	N
9.	Is the sampling size for final inspection adequate to meet customer's standards?	N
10.	Does the factory have basic testing equipment such as tension gauge?	N

Maximum Points Possible	10	Points Achieved	1
Findings/Comments:			

F. Packing / Warehouse

#	Questions	Comment (Y, N, N/A)
1.	Is the packaging area clean, well-organized, and free of contaminants?	Y
2.	Is the packaging area isolated from production and assembly areas?	N
3.	Is there adequate control to prevent any defective or rejected products from being packed into retail packaging?	N/A
4.	Are semi-finished products well segregated from final finished products in the packing area?	N
5.	Are retail packaging materials properly stored and correctly set-up prior to packaging beginning?	N/A
6.	Are finished products packed into retail packaging immediately, in order to avoid contact with dust and dirt?	N/A
7.	Do workers wear gloves or other protective clothing, if necessary, in order to avoid contamination from dust and dirt?	N/A
8.	Are packaging guidelines posted with all necessary information for the correct packaging procedure?	Y
9.	Are master cartons properly stored and correctly set-up prior to product being packed into master cartons?	N/A
10.	Are retail packaged units packed into master cartons immediately, in order to avoid contact with dust and dirt? If not, are they properly stored and protected?	N/A
11.	Are packed master cartons stored in a warehouse or a covered area to avoid sunlight and	N/A

	moisture?	
12.	Is the product or packaging marked with a date code or lot code to trace production?	Y
13.	Does the factory have a system to verify the product packaging and shipping marks are correct?	Y

Maximum Points Possible	6	Points Achieved	4
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Findings/Comments:

G. R&D Capacity

There is/are 3 R&D engineer(s) in the company.

Working Experience	Headcount		Education Level	Headcount	
Over 30 Years	/		English	/	
21-30 Years	/		Post-Graduate	/	
11-20 Years	1		Graduate	3	
6-10 Years	2		Junior College	/	
2-5 Years	/		Technical School	/	
Less than 2 years	/		High School	/	

#	Questions	Comment (Y, N, N/A)
1.	Does the company have its own brand?	Y
	If yes, please specify:	SIPURUISI
2.	Does the company provide OEM/ODM service for others?	Y
3.	Is there an effective design system/ flow?	Y
4.	Are there relevant design input/output, review, and verification documents available for the assessment company?	N
5.	Is there an effective and proper SOP (or WI) for each process station?	Y
6.	Based on inspection, are R&D employees equipped with adequate specialized equipment?	N/A
	If yes, please list all key equipment used:	-
7.	Do R&D employees use any specific software for designing new products?	Y
	If yes, please list the main software used: Solidwork CAD	Solidwork CAD

Maximum Points Possible	6	Points Achieved	4
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Findings/Comments:

H. Communication, Documentation control and Work movement

#	Questions	Comment (Y, N, N/A)
1.	Do factory's management and key staff understand English sufficiently to ensure communication? If no, are measures taken to provide effective communication	Y
2.	Is there an adequate and formal system for receiving purchase orders, tooling, and equipment?	Y
3.	Is there an adequate and formal system for receiving and applying drawings, procedures, design change, etc. correctly?	Y
4.	Are approved drawings and specifications filed and used properly and are changes traceable?	Y

5.	Are drawings, records, and specifications easily available that reflect an adequate history of the product?	Y
6.	In the case of authorized subcontracting, does factory provide adequate supervision and specifications to ensure the compliance to the requirements of client's standards?	N
7.	Does the factory have clear instructions to all employees allowing them to stop production if they notice products do not meet the established standards?	Y
8.	Is technical information clearly identified and are there adequate controls in place to safeguard these?	Y
9.	Does the factory realize that all technical information relating to the client's projects is confidential?	Y
10.	Can factory provide the data of on-time delivery rate average?	N
11.	Was the factory cooperative and supportive in this audit?	Y
12.	Was the factory willing to correct non-compliance points the auditor found?	Y

Maximum Points Possible	12	Points Achieved	10
Findings/Comments:			

I. Social accountability

#	Questions	Comment (Y, N, N/A)
1.	Do you consider the employment practices of this facility fair and non-exploitative? If not, please explain.	Y
2.	Is the general working conditions satisfactory including the quality of air? (e.g. measures in place to reduce production fumes/dust/chemical waste etc)	Y
3.	Are there suitable guards on the machinery to prevent injury to employees?	Y
4.	Is the overall air quality acceptable and free from odour?	Y
5.	Are the lighting conditions adequate?	Y
6.	Do the staffs clearly know the terms of labor contract, regulations of the factory and the right of free employment?	N
7.	Are all workers in this facility present voluntarily? If not, please explain	Y
8.	Are employees free to leave once their shift ends?	Y
9.	Does the factory have a clear job management program, and take effective measures to verify the age of the employees?	Y
10.	Are all workers in this facility at least 16 years of age?	Y
11.	What is the youngest age of workers hired in this facility?	24
12.	What is the legal age requirement for working in this country?	18
13.	Are workers given work to take home?	N*
14.	What is the number of scheduled work hours per day/week at regular pay?	8/day 48/week
15.	Are workers provided accommodation and food free of charge?	Y
16.	Do workers have at least one day off in seven?	Y
17.	Have the staffs been forced to work overtime? Will they be fined or fired if they refuse to?	N*

Maximum Points Possible	17	Points Achieved	16
Findings/Comments:			

J. Customer Service Capability

#	Questions	Comment
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		(Y, N, N/A)
1.	Is there any appointed team or staff mainly responsible for the after-sales service within the factory?	Y*
2.	Does the factory have any commitment on the customer services of their products?	Y
3.	Does the factory have a formal process for handling customer complaints?	N
4.	Are the complaints analyzed for their root causes and Corrective Action Reports (CARs) created to document the resolution?	N
5.	Are corrective and preventive actions taken to eliminate the non-conformity?	N
6.	Are there adequate traceable handling of complaint records?	N
7.	Do records show that the corrective and preventive actions are properly conducted and monitored to show effectiveness?	N

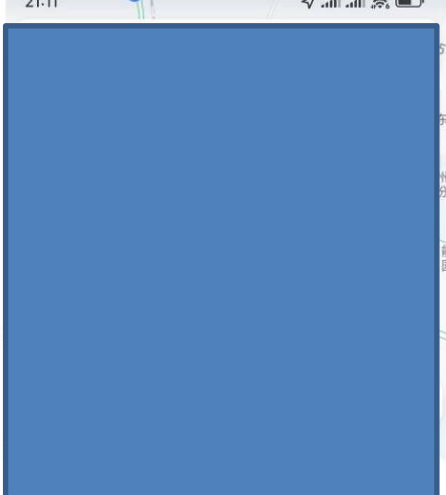
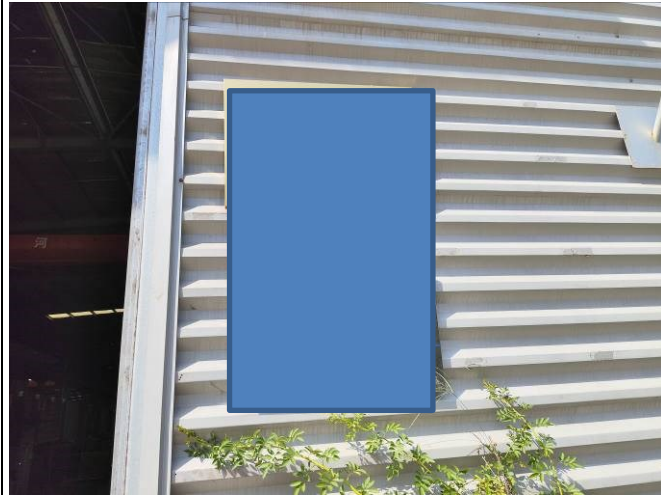
Maximum Points Possible	7	Points Achieved	2
Findings/Comments: 2. Commitment on the customer services of their products; one-year warranty and lifetime maintenance & technical support			

K. Hygiene - Security

#	Questions	Comment (Y, N, N/A)
1.	Does the factory conduct regular inspection of the plant and equipment, to ensure the health and safety of the workshop at least in accord with the law?	N
2.	Does the factory regularly provide necessary safety and health training, to make the staff understand that there might be occupational hazards in their work, and take appropriate protective measures when necessary? (For example, how to use personal protective equipment safely, etc.)	N
3.	Does the factory hold regular fire drill, including fire drill and evacuation drill? Do the staff know how to give an alarm, how to evacuate and how to use the fire extinguisher?	Y
4.	Does the factory provide adequate first aid equipment? Is first-aid kit and trained first-aider available in each workplace?	N
5.	Does the factory provide clean lavatory, separating men's and lady's?	Y
6.	Does the factory have the approval report issued by local Fire Bureau and the Environment and Protection Bureau?	N

Maximum Points Possible	6	Points Achieved	2
Findings/Comments:			

Pictures about the factory (please use pictures to show the factory):

	
Factory location (use China Map to mark it out)	Factory name



Factory gate



Factory surrounding



Factory overview



Office building



Production office



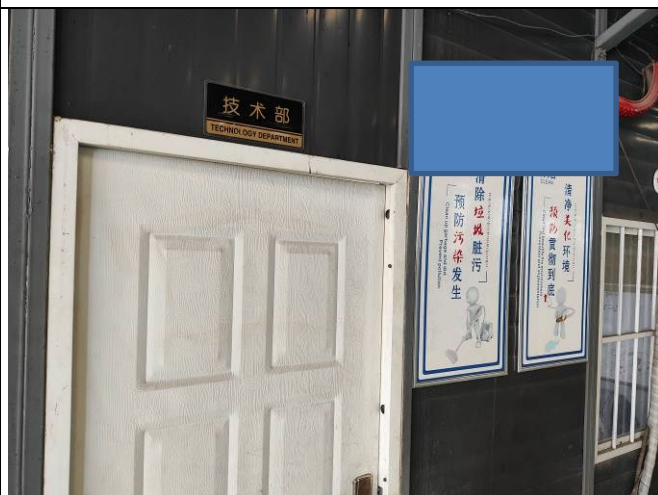
Production office



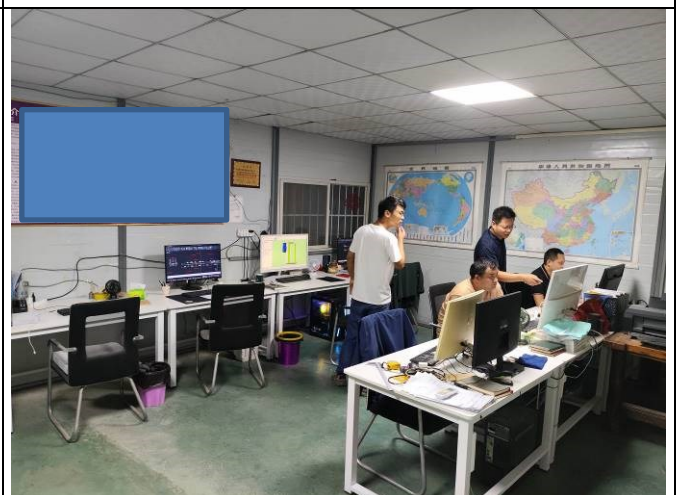
Office



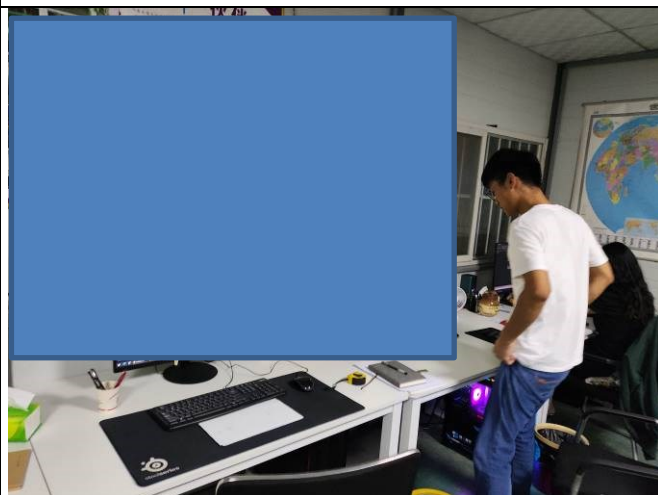
Conference room



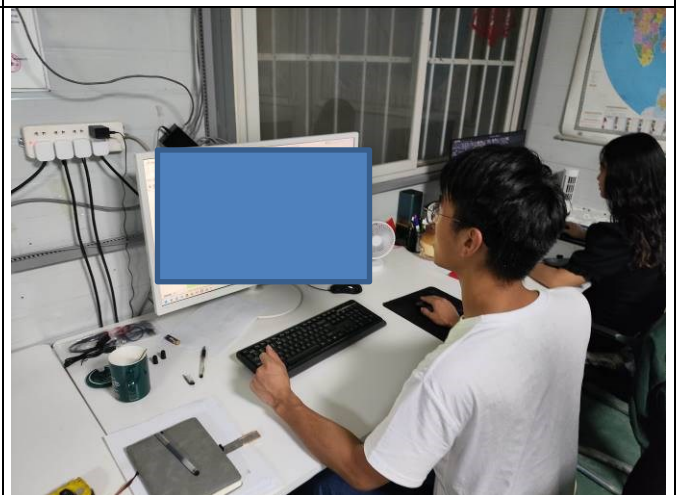
R & D office



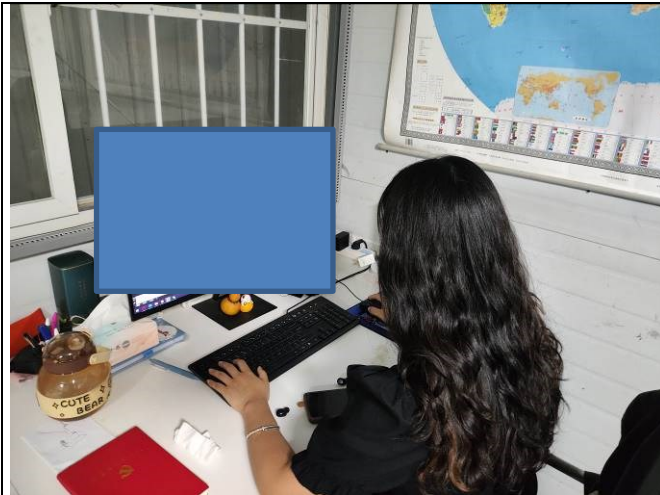
R & D office



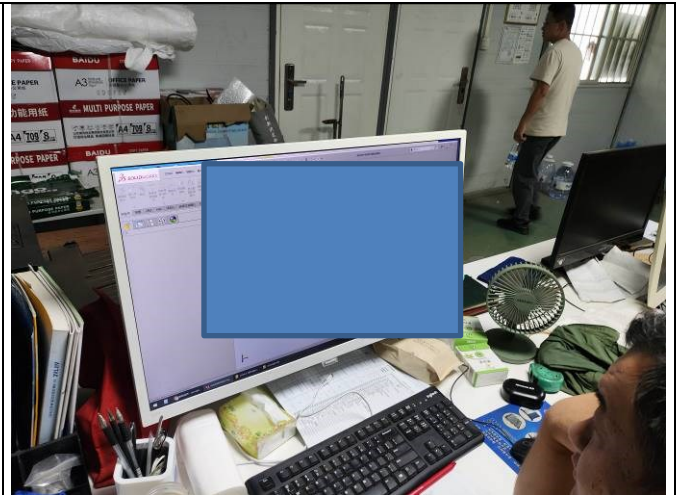
R & D office



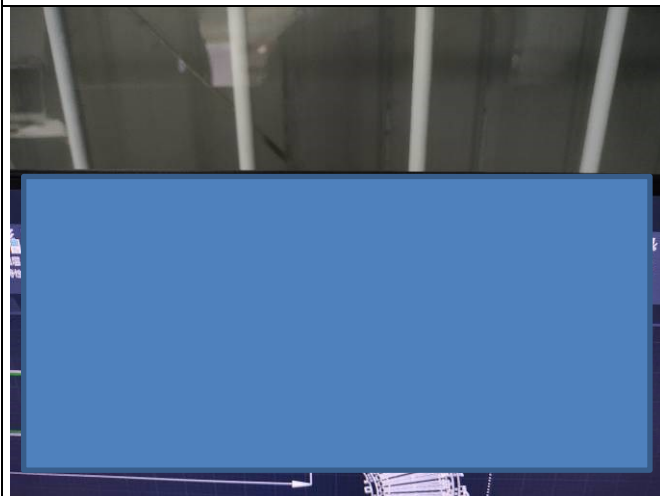
R & D office



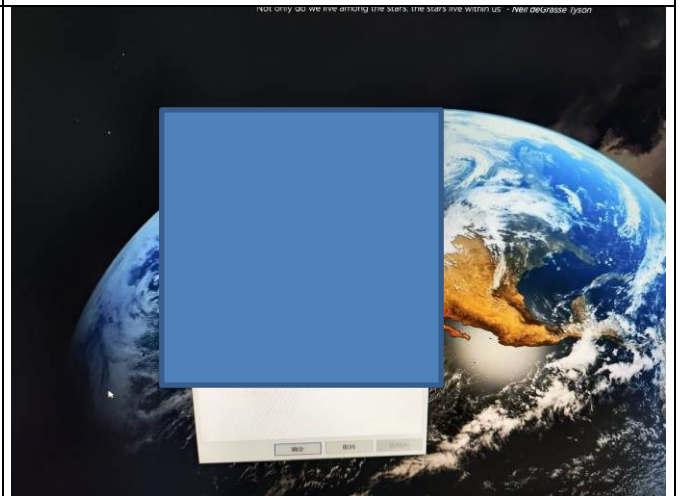
R & D office



R & D office



Software used



Software used



Supplier's office in downtown



Supplier's office in downtown (Kevin is working in this office during audit)



Samples of package



Samples of package



Samples of mortar material



Samples of mortar material



Samples of mortar material



Samples of mortar material



Model sample



Model sample



Workshop overview



Workshop overview



Workshop overview



Workshop overview



Material storage



Material storage



Material storage



Material storage



Material storage



Material storage



Components & Accessory storage



Components & Accessory storage



Components & Accessory storage



Components & Accessory storage



Components & Accessory storage



Components & Accessory storage



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Components & Accessory storage



Material processing – cutting



Material processing – cutting



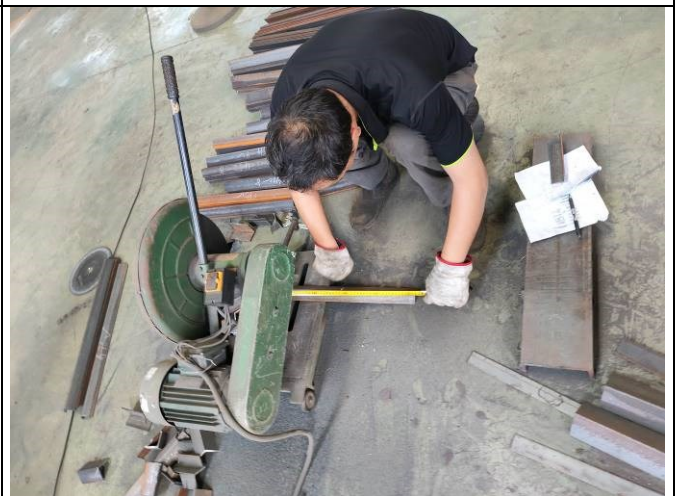
Material processing – cutting



Material processing – cutting



Material processing – cutting



Material processing – cutting



Material processing – cutting



Material processing – cutting



Material processing – cutting



Material processing – cutting as per drawing



Material processing – Rolling



Material processing – Drilling



Material processing – Lathe



Material processing – Lathe as per drawing



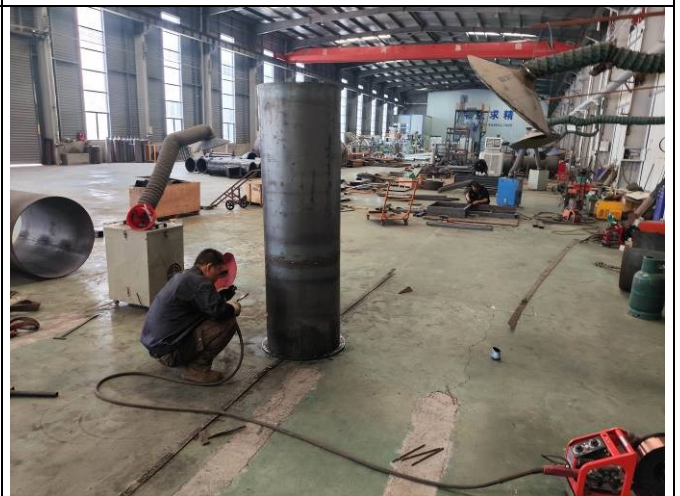
Material processing – Lathe



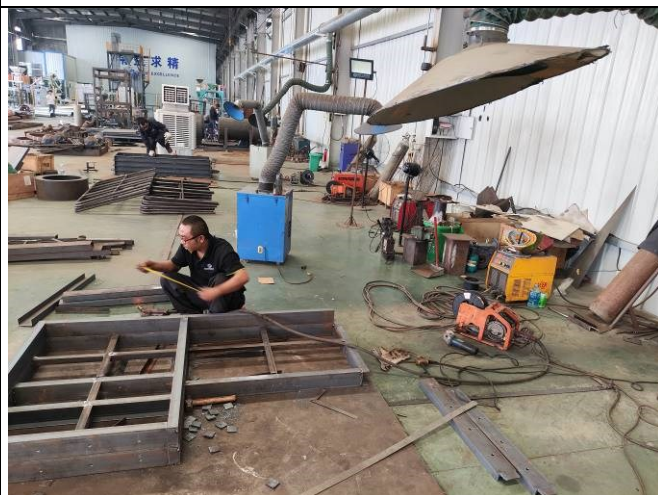
Material processing – Lathe



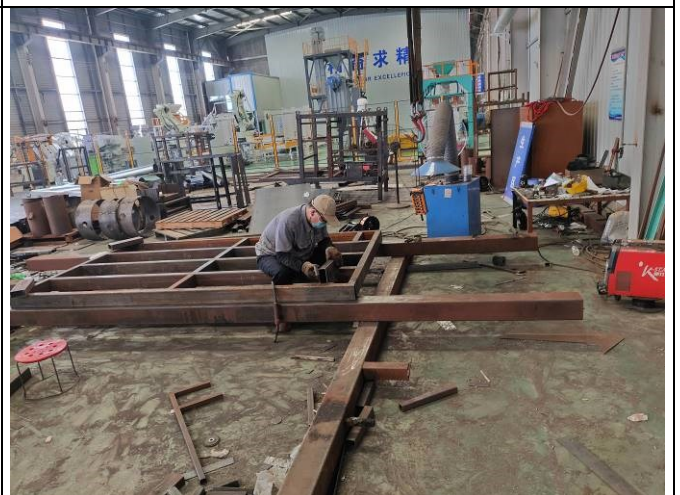
Welding



Welding



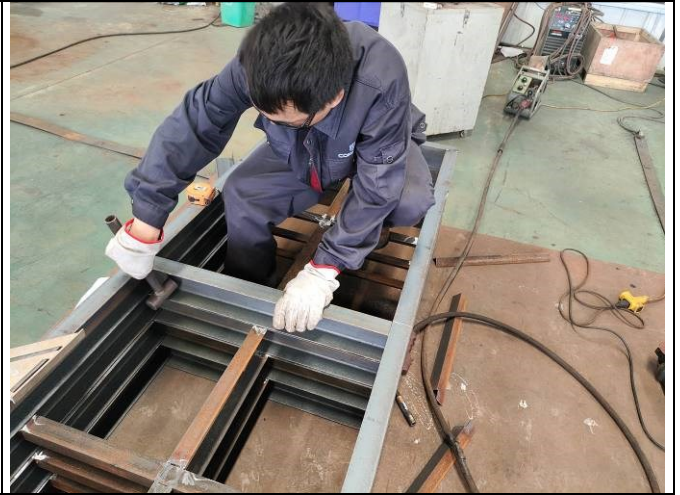
Welding



Welding



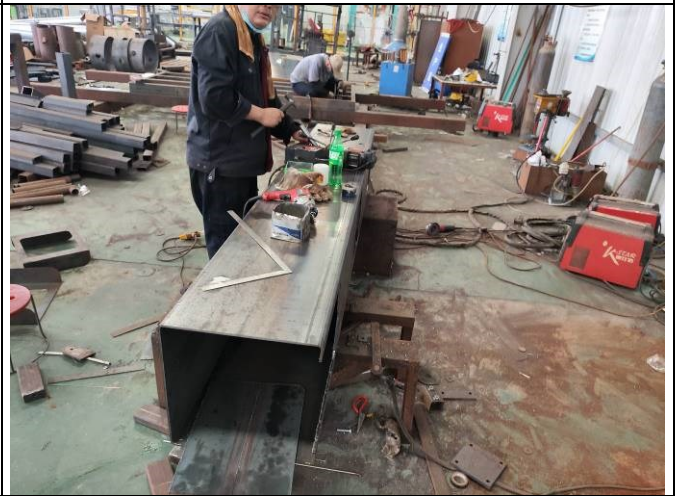
Welding



Welding



Welding



Welding



Semi-finished products



Semi-finished products



Semi-finished products



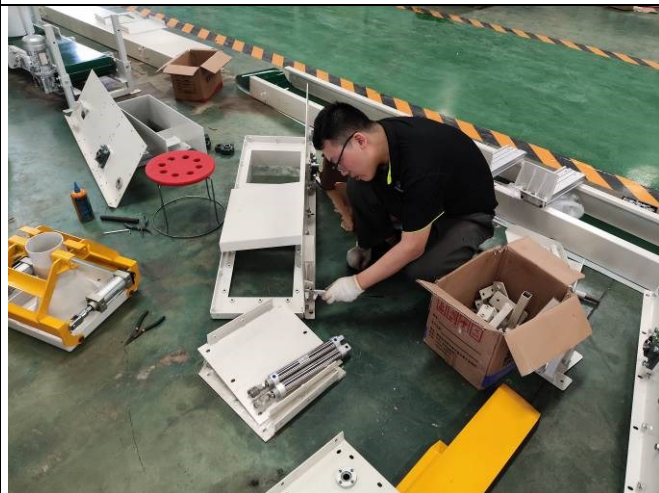
Semi-finished products



Assembly



Assembly



Assembly



Assembly



Assembly



Assembly



Run test



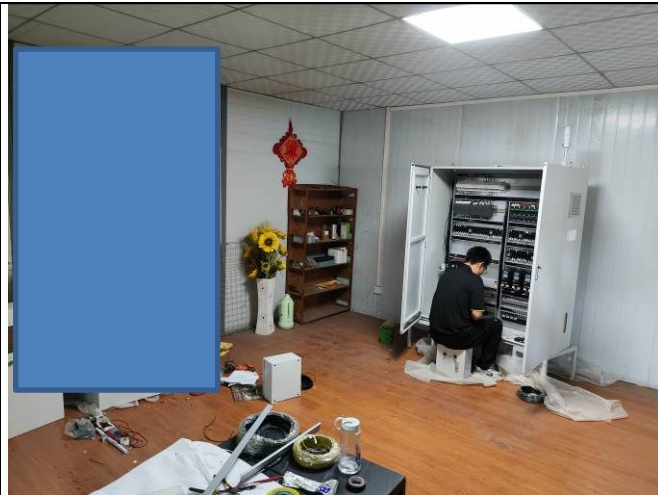
Run test



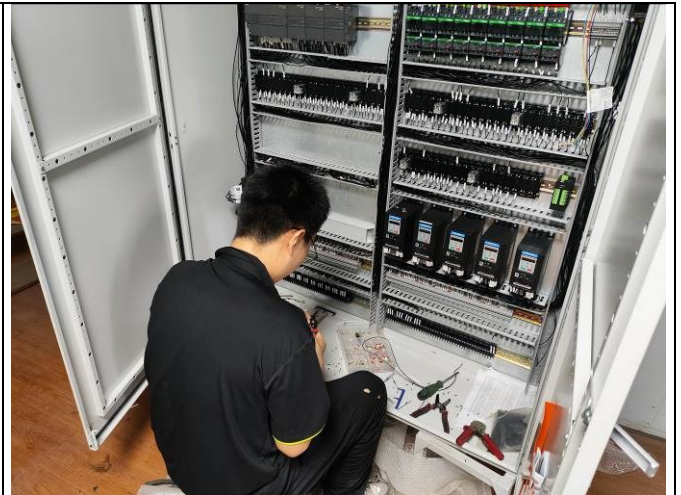
Electricity installation



Electricity installation



Electricity installation



Electricity installation



Electricity installation



Electricity installation as per drawing



Finished products storage



Finished products storage



Finished products storage



Finished products storage



Finished products storage



Finished products storage



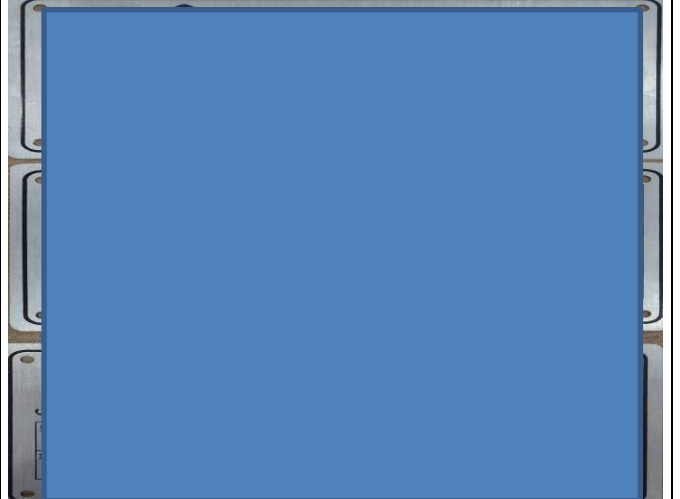
Finished products storage



Finished products storage



Finished products storage



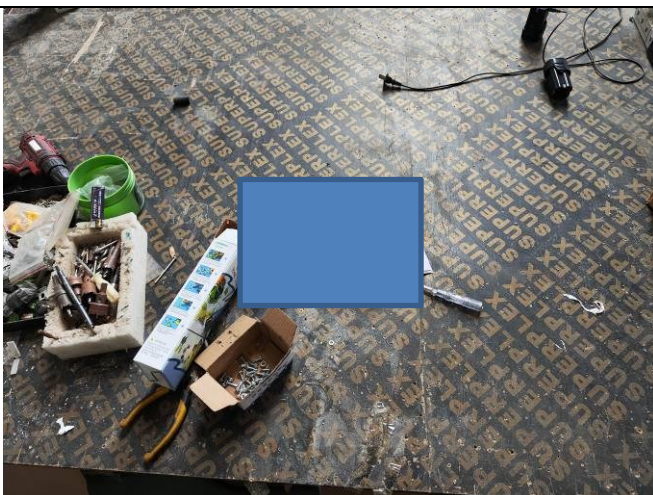
Supplier's nameplate



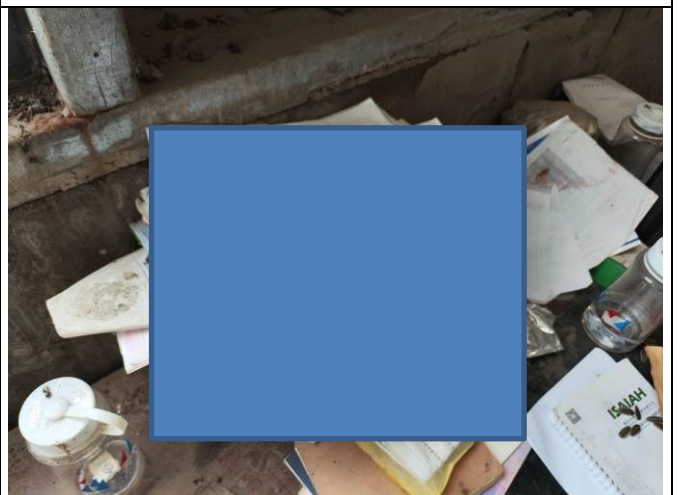
Work instruction



Machine operation procedure



Drawing on production line



Drawing on production line



Workshop rules



8S management



Client-interested product



Client-interested product



Client-interested product



Client-interested product



Client-interested product



Client-interested product



Client-interested product



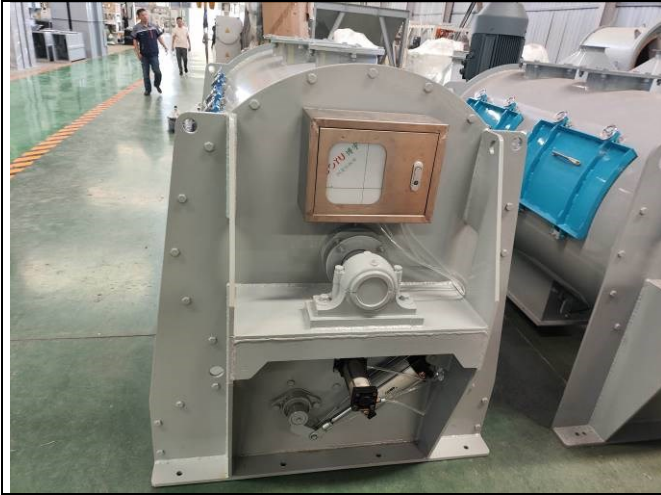
Client-interested product



Client-interested product



Client-interested product



Client-interested product



Client-interested product



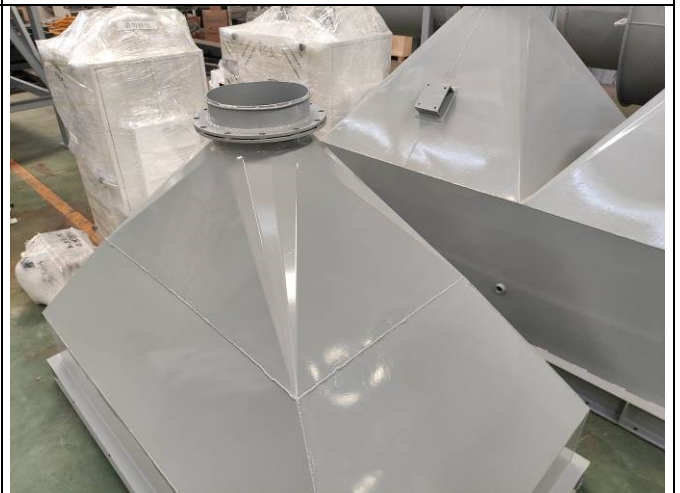
Client-interested product



Client-interested product



Client-interested product



Client-interested product



Client-interested product



Client-interested product



Client-interested product



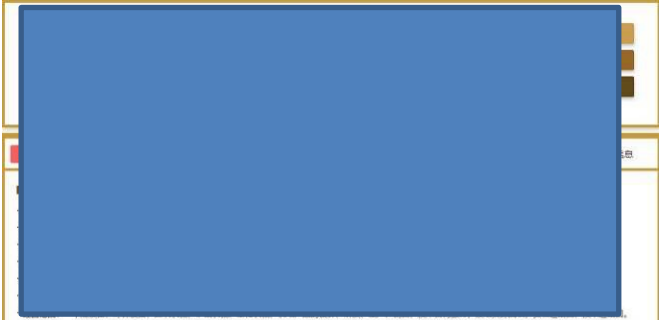
Client-interested product



Client-interested product



Client-interested product

	 提示: 根据《市场主体登记管理条例》及其实施细则, 按照《市场监管总局办公厅关于调整营业执照照面事项的通知》要求, 国家企业信用信息公示系统须将营业执照照面公示内容作相应调整。详见https://www.sam.gov.cn/zw/fzongj/tzdgk/jdgcj/art/2023/art_9c67139da37a46fc8955d42d130947b2.html
Business license - Supplier	On-line verification of business license
	 出口业务。 提示: 根据《市场主体登记管理条例》及其实施细则, 按照《市场监管总局办公厅关于调整营业执照照面事项的通知》要求, 国家企业信用信息公示系统须将营业执照照面公示内容作相应调整。详见https://www.sam.gov.cn/zw/fzongj/tzdgk/jdgcj/art/2023/art_9c67139da37a46fc8955d42d130947b2.html
Business license - Factory	On-line verification of business license

质量管理体系 认证证书 证书号: 17423Q21556R0S 兹 证 明 第一次 监督 证书有效期内, 获证组织须每年至少接受一次监督审核并加贴合格标志, 证书方为有效。 本证书信息可在国家认证认可监督管理委员会官方网站: www.cnca.gov.cn 查询。 证书有效性以右侧二维码扫描内容为准。 初次获证日期: 2023 年 11 月 2 日 签发日期: 2023 年 11 月 2 日 有效日期: 2026 年 11 月 1 日 北京市昌平区科技园区振兴路 28 号 2 号楼 228 室 www.hakcc.org 010-57146599 No. 0014995	职业健康安全管理体系 认证证书 证书号: 17423S21002R0S 兹 证 明 第一次 监督 证书有效期内, 获证组织须每年至少接受一次监督审核并加贴合格标志, 证书方为有效。 本证书信息可在国家认证认可监督管理委员会官方网站: www.cnca.gov.cn 查询。 证书有效性以右侧二维码扫描内容为准。 初次获证日期: 2023 年 11 月 2 日 签发日期: 2023 年 11 月 2 日 有效日期: 2026 年 11 月 1 日 北京市昌平区科技园区振兴路 28 号 2 号楼 228 室 www.hakcc.org 010-57146599 No. 0010530
ISO9001:2015	ISO45001:2018
环境管理体系 认证证书 证书号: 17423E21003R0S 兹 证 明 第一次 监督 证书有效期内, 获证组织须每年至少接受一次监督审核并加贴合格标志, 证书方为有效。 本证书信息可在国家认证认可监督管理委员会官方网站: www.cnca.gov.cn 查询。 证书有效性以右侧二维码扫描内容为准。 初次获证日期: 2023 年 11 月 2 日 签发日期: 2023 年 11 月 2 日 有效日期: 2026 年 11 月 1 日 北京市昌平区科技园区振兴路 28 号 2 号楼 228 室 www.hakcc.org 010-57146599 No. 0009016	
ISO14001:2015	ID of legal person



Hi-tech certificate



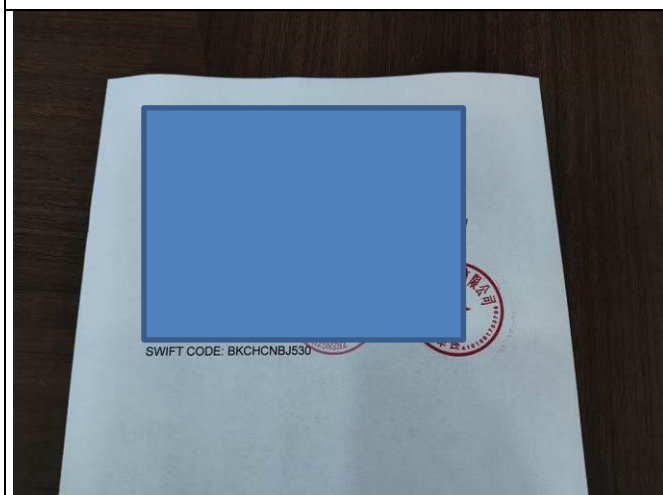
National Credit Demonstration Brand Certificate



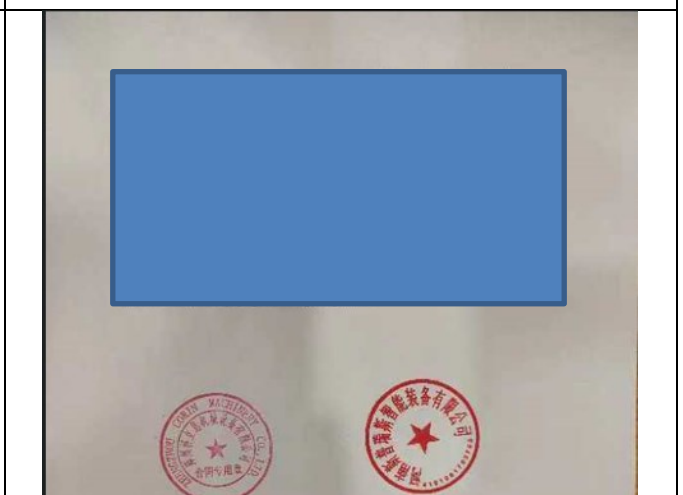
Patents



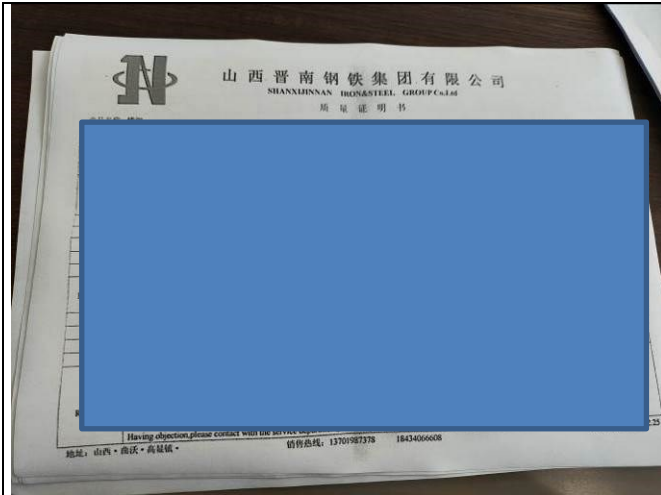
Patents



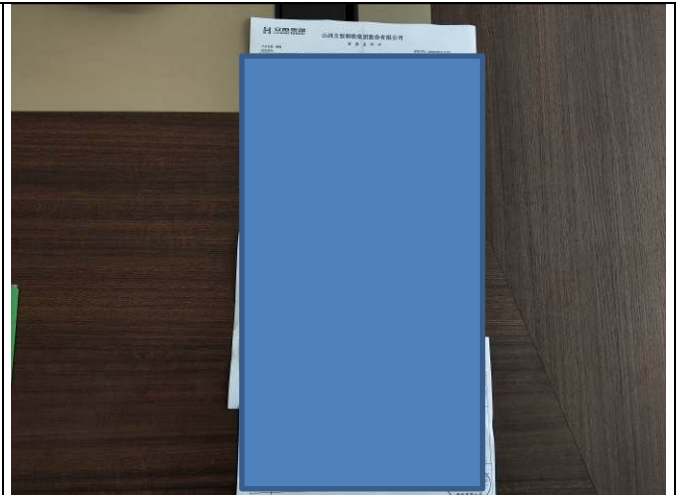
Bank account - Supplier



Bank account - Supplier



Quality certificate of raw material



Quality certificate of raw material

入 库 单 No 7260441

2020年 7月 5日 类别: 编号: 0013V

规格	单位	数量	单价	金额	备注
14	个	1	6	6	
20	个	1	10	10	
16	根	10	8	80	
16	根	10	15	150	
16	片	20	1.6	320	
16	片	3	10	30	
16	片	10	4	40	

合计: 佰 拾 万 仟 佰 拾 元 角 分 5 636

主管: 仓库 张华 记账: 经手人: 张华

Material incoming records

入 库 单 No 6315813

2020年 4月 28日 类别: 编号: 0098V

规格	单位	数量	单价	金额	备注
16	根	20	55.75	1115.00	
16	根	20	42.98	859.60	

合计: 佰 拾 万 仟 佰 拾 元 角 分 5 1954.6

主管: 仓库 张华 记账: 经手人: 张华

Material incoming records

入 库 单 No 3102491

2020年 5月 29日 类别: 编号: 0065V

规格	单位	数量	单价	金额	备注
16	根	110	1.15	127.5	
16	根	636.5	1.15	731.98	
16	根	95	1.15	109.25	

合计: 佰 拾 万 仟 佰 拾 元 角 分 5 2100.73

主管: 仓库 张华 记账: 经手人: 张华

Material incoming records

入 库 单 No 6382925

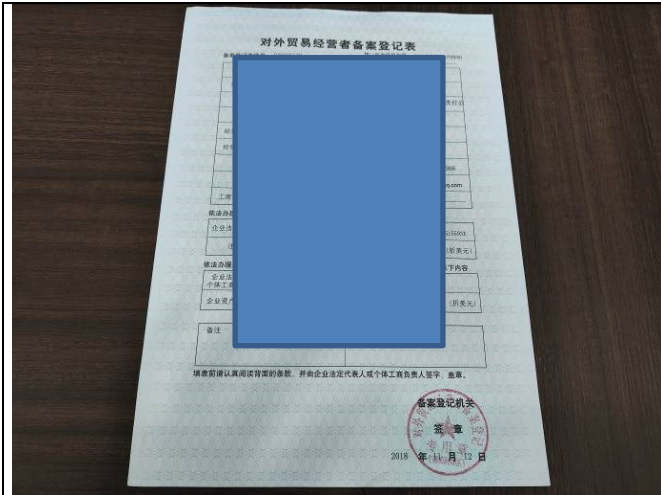
2020年 2月 12日 类别: 编号: 0065V

规格	单位	数量	单价	金额	备注
16	根	1	686.02	686.02	
16	根	2	668.72	1337.44	
16	根	1	581.52	581.52	

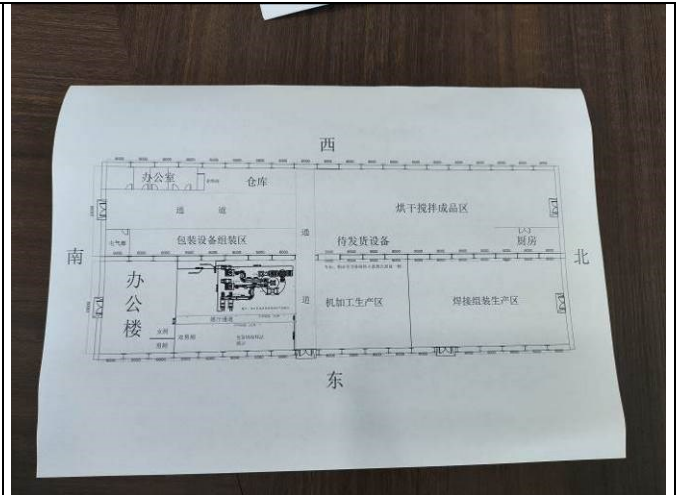
合计: 佰 拾 万 仟 佰 拾 元 角 分 5 2530.98

主管: 仓库 张华 记账: 经手人: 张华

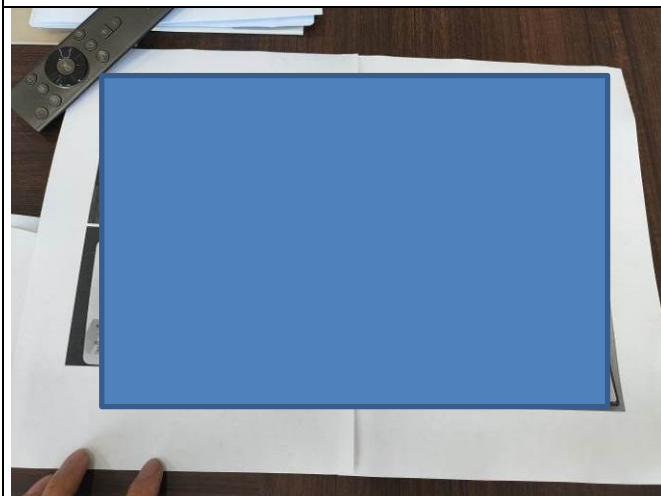
Material incoming records



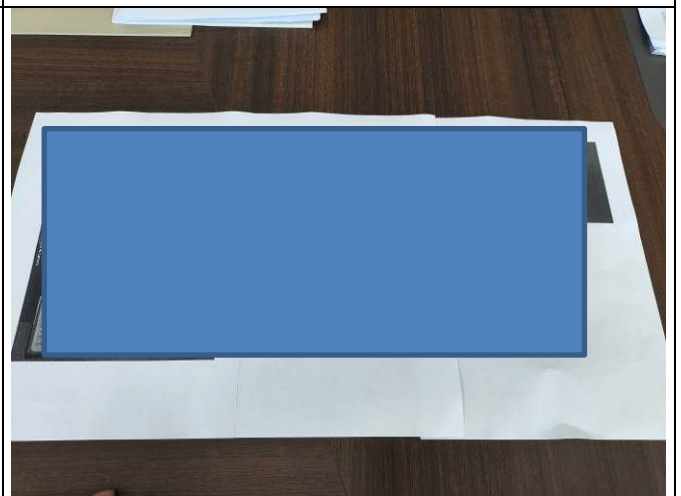
Export license - Supplier



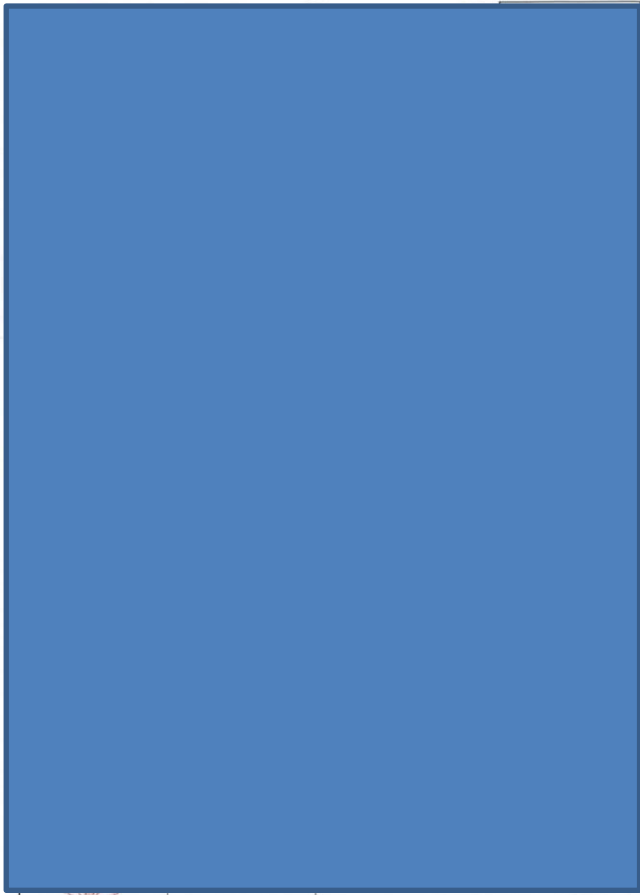
Factory floor plan



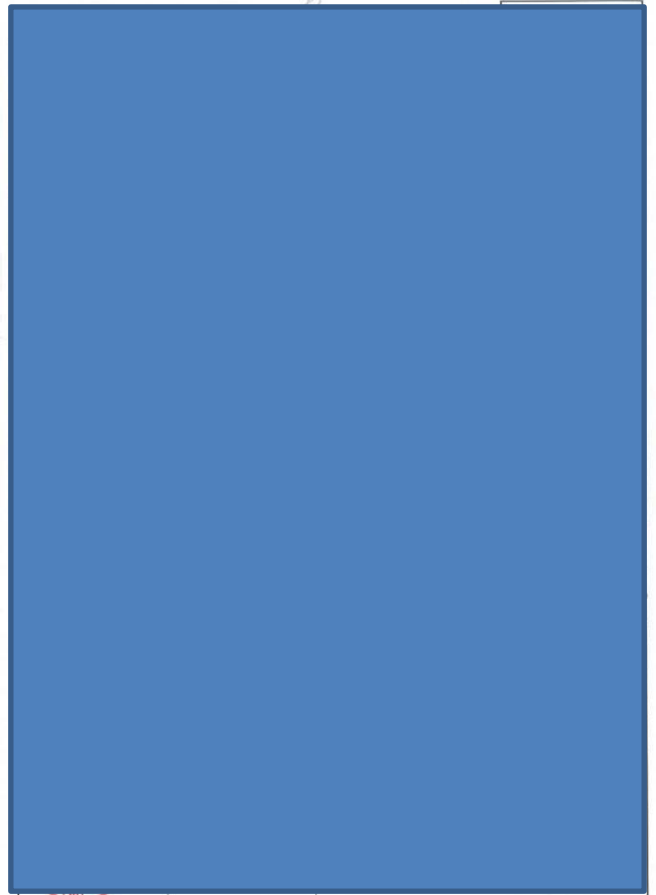
Welder's certificate



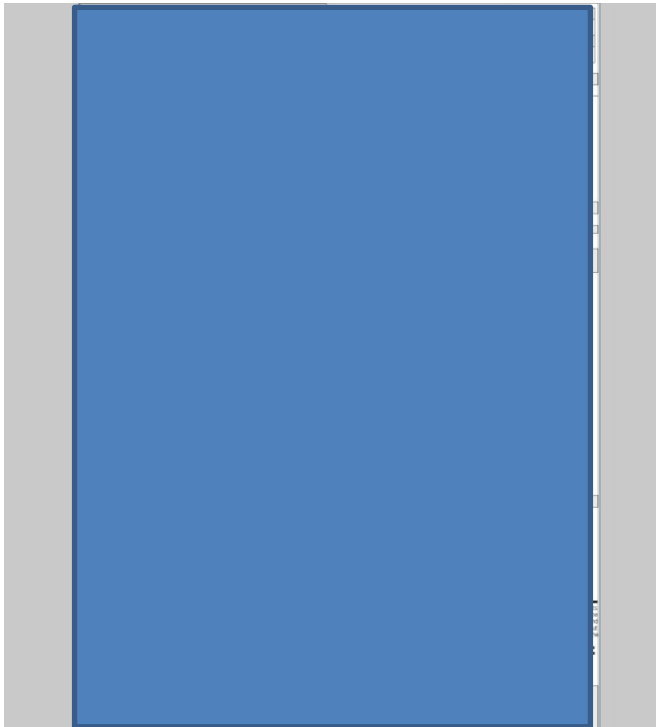
Welder's certificate



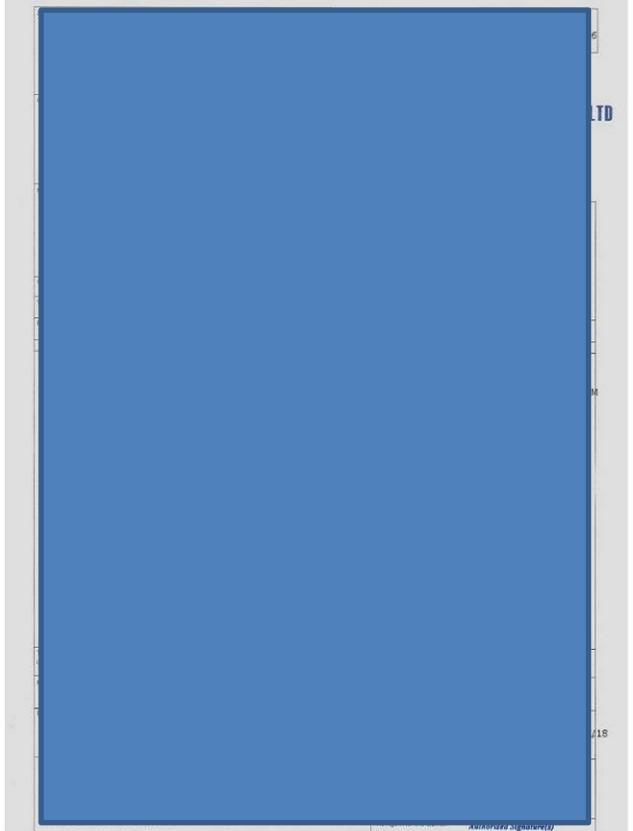
Previous sales records over past two years - Supplier



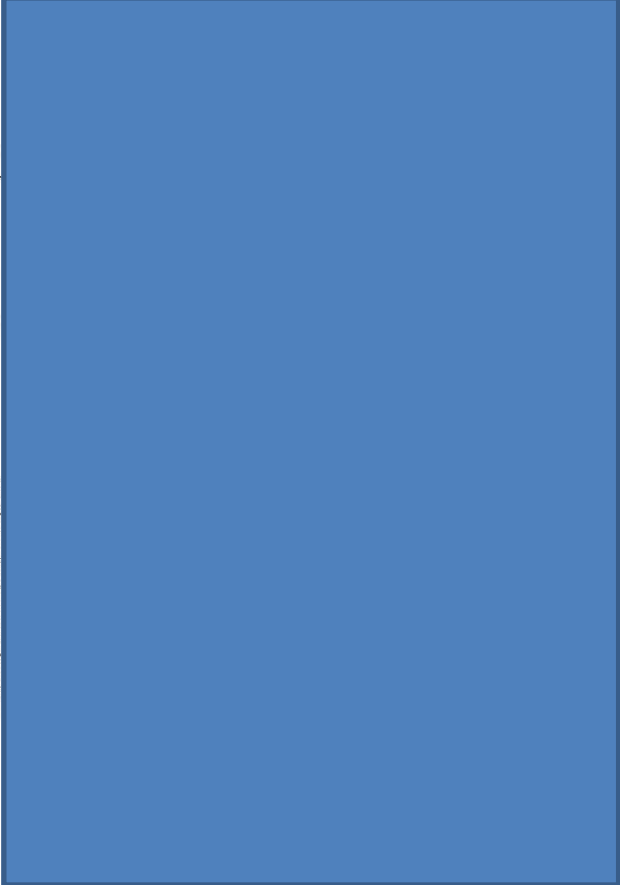
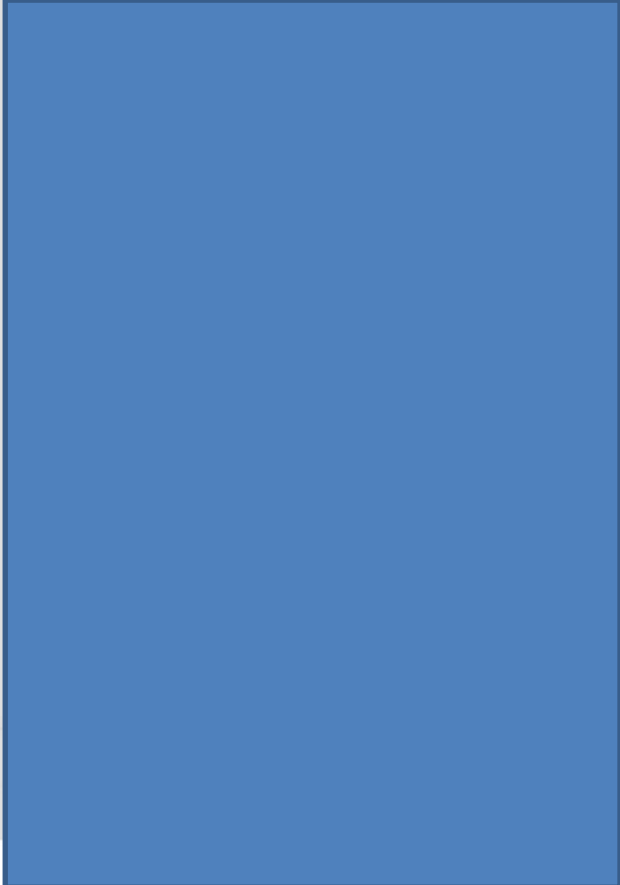
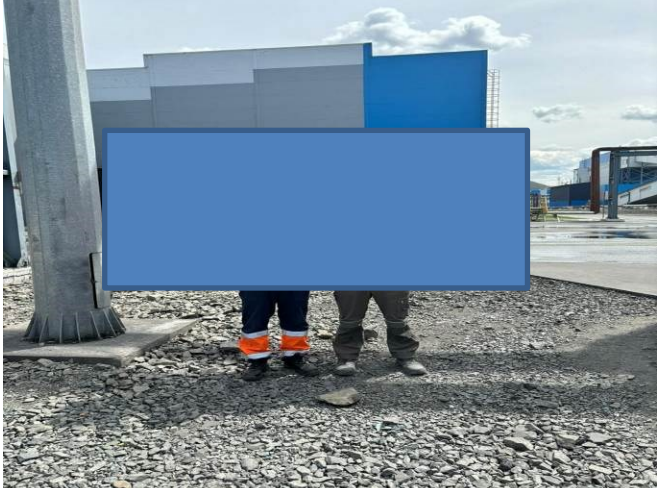
Previous sales records over past two years - Supplier



Previous sales records over past two years - Supplier



Previous sales records over past two years - Supplier

	
Previous sales records over past two years - Supplier	Previous sales records over past two years - Supplier
	
Engineer on overseas work site	Engineer on overseas work site

AQI Auditor	Richard Zhao	Date	Aug 02,2024
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End of the Report