

**Report Number: QIP-ASR219933**

**Audit Date :** 15 Sep.,2021

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (SGS-CSTC Standards Technical Services Co., Ltd.) to confirm that:

**Company Name :** Shenyang Weizhong Revolving Machinery Co., Ltd.  
沈阳维忠旋转机械有限责任公司

**Showroom :** <https://syweizhong.en.made-in-china.com>

**Address :** No. 15, Dagucheng Street, Dadong District, Shenyang, Liaoning, China

**Product :** Car Turntable, Truck Turntable, Revolving Restaurant

**has been on site audited for the Following Scope of Activity**

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Management System and Product Certification
5. Production Capacity & Quality Control
6. Working Environment
7. Energy Saving and Emission Reduction
8. Photos



**General Comments:**

Shenyang Weizhong Revolving Machinery Co., Ltd. is a manufacturer with 39 employees; it was established in 1996, located in No. 15, Dagucheng Street, Dadong District, Shenyang, Liaoning, China. The company occupies an area of 17,267 square meters. Shenyang Weizhong Revolving Machinery Co., Ltd. has its own brand. They have passed ISO9001:2015 certification, and obtained CE certificates. Shenyang Weizhong Revolving Machinery Co., Ltd. has successful foreign trading experience in North America, Europe, Africa, Australia and Asia.



Sign for and on behalf of  
SGS-CSTC Standards Technical Services Co., Ltd.



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

# SUPPLIER ASSESSMENT REPORT

Audited Company	Shenyang Weizhong Revolving Machinery Co., Ltd.		
Audited Site:	No. 15, Dagucheng Street, Dadong District, Shenyang, Liaoning, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	15 Sep.,2021	Verify Report	<a href="http://www.sgs.com/ecv">http://www.sgs.com/ecv</a>
Auditor	Mr. Shawn Ma	Reviewed by	Mr. Toby Han

## CONTENTS

- Part A: General Information**
  - Section 1: Company Overview
  - Section 2: Human Resources
- Part B: Foreign Trade Capacity**
  - Section 1: Export Overall Situation
  - Section 2: Export Business Capacity
  - Section 3: Supplier Management
  - Section 4: After-sales Service Capacity
- Part C: Product Research & Development Capacity**
  - Section 1: Product Research & Development Capacity
- Part D: Management System and Product Certification**
  - Section 1: Management System(s) and Product Certification
- Part E: Production Capacity & Quality Control**
  - Section 1: Production Capacity Section
  - Section 2: Production Process Control
- Part F: Financial Position**
  - Section 1: Financial Data
  - Section 2: Key Performance Indications
  - Section 3: Banking
  - Section 4: Product Insurance
- Part G: Working Environment**
  - Section 1: Working Environment
- Part H: Energy Saving and Emission Reduction**
  - Section 1: Environmental Management
  - Section 2: Water, Gas and Noise Control
- Part I: Industry Information**
  - Section 1: Industry Information
- Part J: Photos**
  - Section 1: Photos of Documents
  - Section 2: Photos of Company



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

## Part A: General Information

### Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	91210100242585339L
Year of established	28 Aug.,1996	Valid Date	Long Valid
Registered address	No. 15, Dagucheng Street, Dadong District, Shenyang, Liaoning, China		
Actual address	No. 15, Dagucheng Street, Dadong District, Shenyang, Liaoning, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 15,000,000		
Name of legal representative	Mr. Xin Xu		
Business scope	Design, manufacture, sale, installation (excluding special equipment), debugging and technical services of rotating equipment, non-standard machinery, rotating platform, Industrial rotating platform, trucks rotating platform, electronic products, stage equipment, lift platform, non-standard automation equipment, stereo garage and accessories, electric flat car, rail flat car, packaging machinery, transportation machinery, air conditioning equipment, environmental equipment, water treatment equipment, energy-saving equipment, storage equipment, logistics equipment, storage shelves, trays, transfer vehicle, cargo elevator, residential elevator, metal products, instrumentation, medical equipment; Mechanical equipment leasing; Processing, manufacturing, marketing, installation of metal structure, steel structure parts; Design and construction of air conditioning and ventilation engineering, environmental protection engineering, water treatment engineering, municipal engineering; Technical research, technical consulting, technical services of automation software, mechanical and electrical equipment; Processing, sales of mechanical parts, metal parts; Sales of hardware &electric material, metal materials, chemical products (excluding dangerous chemicals), wires and cables, computers and accessories, office equipment, labor protection supplies, building materials, lubricating oil (drum); Sales and installation of electromechanical equipment, communication equipment (Excluding satellite, radio and television ground reception facilities) and industrial control systems (excluding special equipment); Self-management and agency the import and export of all kinds of commodities and technologies, but the exception of commodities and technologies that are restricted or prohibited by the state. (Any project that needs to be approved by law can only be carried out after getting approval by relevant authorities.)		
1.2 Basic Information			
Contact person	Mr. Tim Liu		
Phone number	0086-24-88201858	Fax number	0086-24-88213953
URL/Web address	<a href="http://www.360platform.com">http://www.360platform.com</a>		
Company type	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Associated company	Nil		



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Page No.: 3 of 18

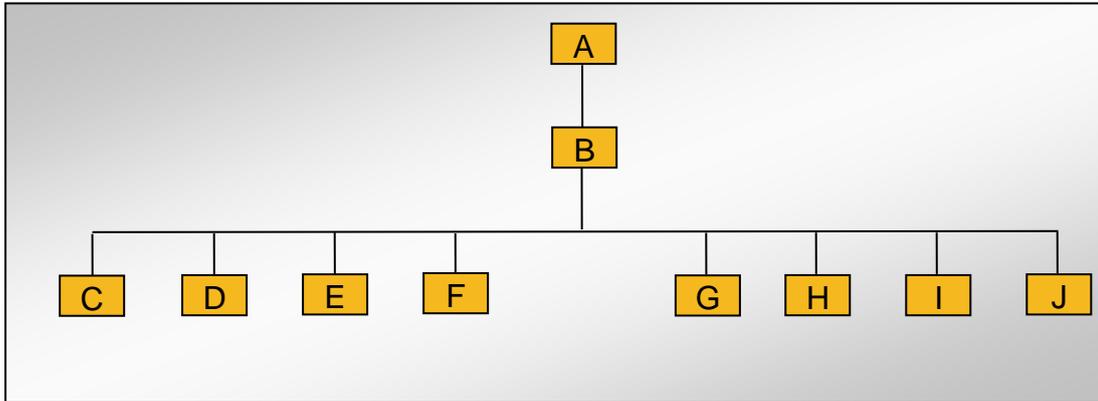
Products manufactured / sold scope	Car Turntable, Truck Turntable, Revolving Restaurant
<b>1.3 Company Building Information</b>	
<p>According to:</p> <p><input checked="" type="checkbox"/> Land certificate      <input type="checkbox"/> Real estate certificate</p> <p><input type="checkbox"/> Lease agreement      <input type="checkbox"/> Observation Estimated on site</p> <p>The company area 8,700 square meters          The land occupies 17,267 square meters.          The offices occupy 2,772 square meters.          The workshops occupy 5,137 square meters.</p>	



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	Chairman	1
B	GM	1
C	Marketing Dept.	5
D	QC Dept.	1
E	Financial Dept.	1
F	Technology Dept.	7
G	Admin. Dept.	1
H	HR Dept.	1
I	Rear-service Dept.	4
J	Production Dept.	17
<b>Number in total:</b>		<b>39</b>

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Chairman	Mr. Bing Xu	University graduate	25/25 years
General Manager	Mr. Xin Xu	University graduate	20/20 years

Remark: Above information of key staff was based on interview with company representative.



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

## Part B: Foreign Trade Capacity

### Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid Import and Export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	91210100242585339L
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 1 staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 2 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Dalian Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR Other: EXW
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input type="checkbox"/> PayPal <input type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input checked="" type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input checked="" type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

### Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Car Turntable, Truck Turntable, Revolving Restaurant	Confidential
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Car Turntable, Truck Turntable, Revolving Restaurant	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Car Turntable, Truck Turntable, Revolving Restaurant	Confidential
<input checked="" type="checkbox"/> Africa	Car Turntable, Truck Turntable, Revolving Restaurant	Confidential
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input checked="" type="checkbox"/> Australia	Car Turntable, Truck Turntable, Revolving Restaurant	Confidential
<input checked="" type="checkbox"/> Domestic	Car Turntable, Truck Turntable, Revolving Restaurant	Confidential
<input type="checkbox"/> Others		



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

### Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input checked="" type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records <input type="checkbox"/> Other
2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> The approved suppliers list was updated in <u>2021</u> <input type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> Other

### Section 4: After-sales Service Capacity

4.1 After-sales Service Capacity		
Item	Content	Observations /Comments
1	Is there a procedure to conduct random product inspection after final packaging in place?	<input checked="" type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input type="checkbox"/> It's not necessary to carry out the inspection <input type="checkbox"/> Other
2	Is there a clear procedure for handling customer complaints?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input checked="" type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products <input type="checkbox"/> Other
4	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Page No.: 7 of 18

## Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 1 staff <input checked="" type="checkbox"/> 6-10 years 4 staffs <input type="checkbox"/> over 10 years 2 staffs Total 7 engineers
What is the main job responsibility for R&D engineers?	Designing new products and providing technical support for after-sales service.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES
Is there any special software or instrument used by the R&D staffs during the design process of new products? If yes, please list the main software or instrument.	YES Software: Solidworks, CAD, EPLAN; Instrument: Electronic theodolite, Ultrasonic flaw detector, Oscilloscope
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	Patent certificates: ZL 2010 1 0270579. 5, ZL 2019 2 1438896. 6, ZL 2019 2 1438902. 8, ZL 2019 2 1438901. 3, ZL 2019 2 1513863. 3, ZL 2018 2 2215685. 8, ZL 2018 2 2215694. 7, ZL 2018 2 2217329. X, ZL 2018 2 2217327. 0, ZL 2018 2 2217343. X, ZL 2018 2 2215691. 3, ZL 2018 2 0927675. 4, ZL 2018 2 0927674. X, ZL 2018 2 0927879. 8, ZL 2018 2 0927880. 0, ZL 2016 2 0948291. 1, ZL 2016 2 0950825. 4, ZL 2016 2 0947583. 3, ZL 2016 2 0950812. 7;



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

## Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2015 certificate Certificate Name: ISO9001:2015 certificate NO.: 02620Q30643R7S Issued by: Beijing Tianyizheng Certification Center Limited Company Issued Date: 04 Aug.,2020 Valid Until: 03 Aug.,2023 Scope: The design, manufacture and after sales technical guidance service of revolving restaurants, turntables, revolving stages, lifting stages and revolving signs (Except for qualification license)
Product certification	<input checked="" type="checkbox"/> CE Certificate Name: CE NO.: IN-TJ-5305-17003-CE Product Name: Car Turntable Model: ZX4000 series, ZX4500 series, ZX5000 series, ZX5500 series, ZX6000 series Standard: EN ISO 12100: 2010; EN 60204-1:2006+A1: 2009 Issued by: SGS Issue Date: 26 Feb.,2018  <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input type="checkbox"/> Others <input type="checkbox"/> NIL
Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity

1.1 Production Workflow Chart					
	→		→		→
Raw materials		Cutting		Machining	
	→		→		
Welding and assembling		Painting		Testing	
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2020
Car Turntable	Confidential	1 Set	15 Sets	6 Sets	70 Sets
Truck Turntable	Confidential	1 Set	13 Sets	3 Sets	33 Sets
1.3 Main Facilities					
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity	
	Lathe	China	Confidential	4	



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Page No.: 10 of 18

SGS-CSI Standards Technical Services Co., Ltd.  
 Consumer and Industrial Services

5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014  
 中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014

t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn  
 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

	Radial drilling machine	China	Confidential	3
	Water-jet cutting machine	China	Confidential	1
	Robot welding machine	China	Confidential	1
	CNC router	China	Confidential	1
	Plasma cutting machine	China	Confidential	1
	Laser cutting machine	China	Confidential	1



## Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input checked="" type="checkbox"/> Own brand <input checked="" type="checkbox"/> ODM <input checked="" type="checkbox"/> OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	<input type="checkbox"/> Very tidy <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Need to improve <input type="checkbox"/> Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	<input checked="" type="checkbox"/> Work Instructions /procedures <input type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input type="checkbox"/> Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	<input checked="" type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input type="checkbox"/> Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	<input checked="" type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input type="checkbox"/> Finished product checked by packing staff
6	What type of inspection is used for finished products?	<input type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
8	How are the non-conforming units handled?	<input checked="" type="checkbox"/> Repaired and re-inspection <input type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

## Part G: Working Environment

### Section 1: Working Environment

1.1 Welfare Benefits		
Item	Content	Observations /Comments
1	Does the company have effective procedures to verify the age of staff at the time of recruitment?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> No staff sign employment contracts
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	<input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> No staff have social insurance
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	<input type="checkbox"/> All staffs work kept to the policy <input checked="" type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: 8 hours per working day
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input checked="" type="checkbox"/> No dormitories were provided. Describe the condition: N/A
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
3	Does the company arrange health and safety training for new workers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

## Part H: Energy Saving and Emission Reduction

### Section 1: Environmental Management

1.1 Environmental Management		
Item	Content	Observations /Comments
1	Environmental Management System	<input type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input checked="" type="checkbox"/> NIL
2	Environmental Impact Assessment	<input checked="" type="checkbox"/> The Report of Environmental impact assessment is approved by EPA Shenyang city in 2010. <input type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input checked="" type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input type="checkbox"/> NIL
4	"Three Simultaneity" for Environmental protection	<input checked="" type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input type="checkbox"/> NIL

### Section 2: Water, Gas and Noise Control

2.1 Water, Gas and Noise Control		
Item	Content	Observations /Comments
1	Water-intaking	<input type="checkbox"/> Water-intaking license <input type="checkbox"/> No water-intaking license <input checked="" type="checkbox"/> No water taken from natural water body
2	Waste water	<input type="checkbox"/> Water-draining license or contract <input type="checkbox"/> Having carried out waste water treatment before draining <input checked="" type="checkbox"/> Having carried out waste water monitoring and the result of which being within the standard limit <input type="checkbox"/> No detail activities were found
3	Emission to air	<input type="checkbox"/> Air pollutant emission license <input checked="" type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input type="checkbox"/> No detail activities were found to reduce emission to air
4	Classification and Recycling for solid waste	<input checked="" type="checkbox"/> Having applied trash classification recycling <input type="checkbox"/> Having special warehouse for hazardous waste <input type="checkbox"/> No detail activities were found
5	Noise	<input checked="" type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input type="checkbox"/> No detail activities were found



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Page No.: 14 of 18

Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Import and Export Enterprise Registration



Description: Custom Clearance Registration Form



Description: High-Tech Enterprise Certificate



Description: ISO9001 Certificate



Description: CE Certificate



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.





Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

Description: Company Gate



Description: Company Building



Description: Company Building



Description: Office



Description: Meeting Room



Description: Workshop



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Description: Workshop



Description: Workshop



Description: Workshop



Description: Product Sample



Description: Product Sample



Description: Product Sample



-- End of the Report --

