

**Report Number: QIP-ASR196013****Audit Date :** 19 Jan.,2019

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 :** Hebei Hailan Bearing Manufacture Co., Ltd.  
河北海蓝轴承制造有限公司

**Showroom :** <http://fkdbearing.en.made-in-china.com>

**Address :** Industrial Park, Hexi Town, Linxi County, Xingtai, Hebei, China

**Product :** Pillow Block Bearing, Deep Groove Ball Bearing, Tapered Roller Bearing, Agri-Bearing, Thrust Ball Bearings

**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:**

Hebei Hailan Bearing Manufacture Co., Ltd. is a manufacturer with 402 employees; it was established in 2011, located in Industrial Park, Hexi Town, Linxi County, Xingtai City(Hebei Taimusi Bearing Manufacture Co., Ltd. in the same address). The workshops occupy an area of more than 40000 square meters. Hebei Hailan Bearing Manufacture Co., Ltd. has its own brand FKD. They have passed ISO9001:2015 certification in 2018. Hebei Hailan Bearing Manufacture Co., Ltd. has successful foreign trading experience in Europe, South America and Southeast Asia.

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



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# SUPPLIER ASSESSMENT REPORT

|                 |   |
|-----------------|---|
| Audited Company | Hebei Hailan Bearing Manufacture Co., Ltd.                      |
| Audited Site:   | Industrial Park, Hexi Town, Linxi County, Xingtai, Hebei, China |

|                         |  |  |
|-------------------------|--|--|
| Consigner of Assessment | Made-in-China.com  |  |
| Audit Type              | <input type="checkbox"/> Initial Audit<br><input checked="" type="checkbox"/> Re-audit |  |
| Audit Date              | 19 Jan., 2019  | Verify Report <a href="http://www.sgs.com/ecv">www.sgs.com/ecv</a>                 |
| Auditor                 | Tawl Xu  | Reviewed by Simon Wang   |

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

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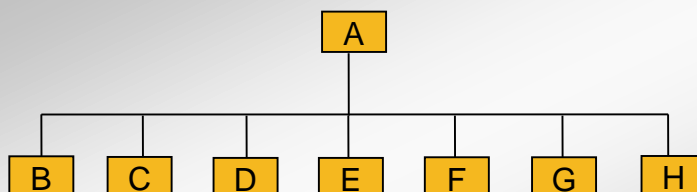
## Part A: General Information

### 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 | 911305355738553051 |
| Year of established  | 26 Apr.,2011  | Valid Date          | 26 Apr.,2031       |
| Registered address   | Industrial Park, Hexi Town, Linxi County, Xingtai, Hebei, China   |                     |                    |
| Actual address   | Industrial Park, Hexi Town, Linxi County, Xingtai, Hebei, China   |                     |                    |
| Does the company in abnormal operation status list of industrial and commercial bureau?  | No  |                     |                    |
| Registered capital   | RMB 30000000  |                     |                    |
| Name of legal representative   | Ms. Sujing Du   |                     |                    |
| Business scope   | Processing and sales of Bearings, steel pipes and bearing transmission parts, Sale of hardware (except paint), agricultural machinery and accessories, mining crushers and accessories, auto parts, motorcycle accessories; Import and export business of related products (Except for goods and technologies that are restricted by the state and prohibited from importing or exporting) (Projects subject to approval in accordance with the law may not carry out business activities until they have been approved by relevant departments). |                     |                    |
| 1.2 Basic Information  |   |                     |                    |
| Contact person   | Mr. Chunwen Zhang   |                     |                    |
| Phone number   | 0086-319-3725658  | Fax number          | 0086-319-3725656   |
| URL/Web address  | <a href="http://www.ok-bearing.com">http://www.ok-bearing.com</a>   |                     |                    |
| Company type   | <input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company<br><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<br><input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises   |                     |                    |
| Associated company   | Nil   |                     |                    |
| Products manufactured / sold scope   | Pillow Block Bearing, Deep Groove Ball Bearing, Tapered Roller Bearing, Agri-Bearing, Thrust Ball Bearings  |                     |                    |
| 1.3 Company Building Information   |   |                     |                    |
| According to:<br><input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate<br><input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site<br><br>The company area 43000 square meters<br>The land occupies 70000 square meters.<br>The offices occupy 3000 square meters.<br>The workshops occupy 40000 square meters. |   |                     |                    |

## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

| Code             | Department         | Number of employees |
|------------------|--------------------|---------------------|
| A                | Manager/Supervisor | 1                   |
| B                | Sales Dept.        | 20                  |
| C                | Financial Dept.    | 4                   |
| D                | Admin. Dept.       | 10                  |
| E                | Production Dept.   | 351                 |
| F                | QC Dept.           | 12                  |
| G                | Purchase Dept.     | 2                   |
| H                | R & D Dept.        | 2                   |
| Number in total: |                    | 402                 |

### 2.3 Key Staff

| Title           | Full name     | Education      | Working experience for this trade / total experience |
|-----------------|---------------|----------------|--|
| General Manager | Ms. Sujing Du | Junior College | 14/14 years  |

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



## 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.                                | 911305355738553051  |
| The number of foreign trading staff with relevant trading experience. | <input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 6 staff<br><input checked="" type="checkbox"/> 6-10 years 10 staff <input checked="" type="checkbox"/> over 10 years 4 staff<br>Total 20 staff                                       |
| The language freely used by foreign trade staff                       | <input checked="" type="checkbox"/> English <input checked="" type="checkbox"/> others: Spanish   |
| 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  | Tianjin Port, Qingdao Port  |
| Acceptable quotation terms  | <input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR   |
| Acceptable payment terms  | <input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal<br><input checked="" type="checkbox"/> Western Union <input checked="" type="checkbox"/> Small-amount payment |
| Average lead time (Peak Season)                                       | <input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months<br><input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time                                     |
| Average lead time (Off Season)  | <input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months<br><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 type="checkbox"/> North America                      |  |              |
| <input checked="" type="checkbox"/> South America           | Pillow Block Bearing, Deep Groove Ball Bearing, Tapered Roller Bearing, Agri-Bearing, Thrust Ball Bearings | Confidential |
| <input checked="" type="checkbox"/> Europe                  | Pillow Block Bearing, Deep Groove Ball Bearing, Tapered Roller Bearing, Agri-Bearing, Thrust Ball Bearings | Confidential |
| <input checked="" type="checkbox"/> Southeast Asia/ Mideast | Pillow Block Bearing, Deep Groove Ball Bearing, Tapered Roller Bearing, Agri-Bearing, Thrust Ball Bearings | Confidential |
| <input type="checkbox"/> Africa                             |  |              |
| <input type="checkbox"/> East Asia (Japan/ South Korea)     |  |              |
| <input type="checkbox"/> Australia                          |  |              |
| <input type="checkbox"/> Domestic                           |  |              |
| <input type="checkbox"/> Others                             |  |              |

## 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<br><input type="checkbox"/> Have the written procedures but no records<br><input type="checkbox"/> Have relevant records without written procedure<br><input type="checkbox"/> No written procedures or followed records<br><input type="checkbox"/> Other |
| 2                       | Does the company have an updated list of approved suppliers?                           | <input type="checkbox"/> The approved suppliers list was updated in _____<br><input type="checkbox"/> Have the written suppliers without approved signature or date.<br><input checked="" type="checkbox"/> Provided some suppliers names<br><input type="checkbox"/> No approved suppliers list<br><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<br><input type="checkbox"/> No written standards but had inspection reports<br><input type="checkbox"/> Have the procedures but no inspection records<br><input type="checkbox"/> It's not necessary to carry out the inspection<br><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<br><input type="checkbox"/> Has the procedure but no written records.<br><input type="checkbox"/> No written procedures or records.<br><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.<br><input type="checkbox"/> Can trace main materials<br><input type="checkbox"/> Can trace production date.<br><input type="checkbox"/> Can't trace products<br><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<br><input type="checkbox"/> Has the procedure but no written records.<br><input type="checkbox"/> No written procedures or records.<br><input type="checkbox"/> Other   |

## 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 1year staff <input checked="" type="checkbox"/> 1-5 years 1 staff<br><input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 1 staff<br>Total 2 engineers |
| What is the main job responsibility for R&D engineers?  | Format design with independent research & development   |
| 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?<br>If yes, please list the main software or instrument. | YES<br>Auto CAD   |
| Does the company have an effective design change control procedure in place?  | YES   |
| Please list the patent certificates and qualification license.  | Nil   |

## Part D: Management System and Product Certification

| 1.1 Management System and Product Certification |  |
|---|--|
| Management system certification                 | <input checked="" type="checkbox"/> ISO9001:2015 certificate<br>Certificate Name: ISO9001:2015 certificate<br>NO.: 00118Q31639R3S/1300<br>Issued by: CQC<br>Issued Date: 11 Feb., 2018<br>Valid Until: 27 Feb., 2021<br>Scope: The Production and Making of Insert Ball Bearings; Deep Groove Ball Bearings; Tapered Roller Bearings; Self-aligning Ball Bearings and Thrust Ball Bearings |
| Product certification                           | <input type="checkbox"/> CE<br><input type="checkbox"/> UL<br><input type="checkbox"/> CCC<br><input type="checkbox"/> RoHS<br><input type="checkbox"/> FCC<br><input type="checkbox"/> Others<br><input checked="" type="checkbox"/> NIL  |
| Test reports for raw materials                  | <input type="checkbox"/> RoHS<br><input type="checkbox"/> Reach<br><input type="checkbox"/> Others<br><input checked="" type="checkbox"/> NIL  |

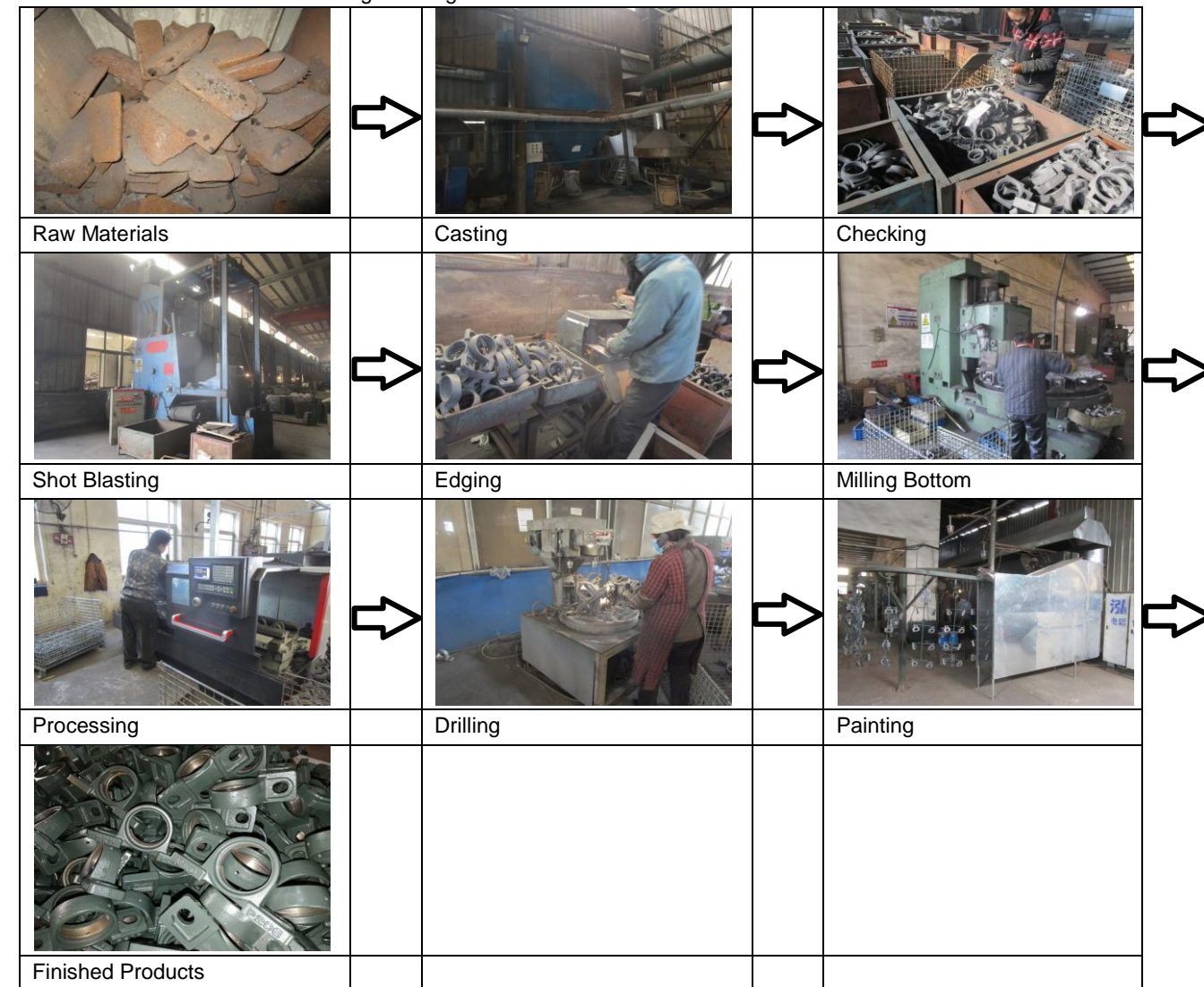


## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity








#### 1.1 Production Workflow Chart

Production Workflow Chart Of Bearing Housing





Production Workflow Chart Of Ball Bearing




|  |   |   |   |   |   |
|--|---|---|---|---|---|
|   | ➡ |  | ➡ |  | ➡ |
| Rough Grinding   |   | Fine Grinding   |   | Assemble  |   |
|   | ➡ |  | ➡ |  | ➡ |
| Finished Products  |   | Packing   |   | Package   |   |
|  |   |   |   |   |   |
| Finished Package   |   |   |   |   |   |

## 1.2 Products Situation (Top three Product Categories)

| Product   | Price range      | Min. order quantity | Top monthly output | Average monthly output | Total in 2018 |
|---|------------------|---------------------|--------------------|------------------------|---------------|
| <br>Ball Bearing         | USD<br>1-60/set  | 1000 sets           | 750000 sets        | 500000 sets            | 5000000 sets  |
| <br>Pillow Block Bearing | USD<br>1-200/set | 1000 sets           | 1000000 sets       | 700000 sets            | 7000000 sets  |

## 1.3 Main Facilities





| Picture   | Facility name     | Brand or Country/Region of origin | Target Value/machine*day | Quantity |
|---|-------------------|-----------------------------------|--------------------------|----------|
|  | Pipe Cutting Line | China                             | N/A                      | 10       |



|   |                            |       |     |    |
|---|----------------------------|-------|-----|----|
|    | Lathe Processing Line      | China | N/A | 5  |
|    | Grinding Machine           | China | N/A | 3  |
|    | Rough Grinding Line        | China | N/A | 20 |
|    | Fine Grinding Line         | China | N/A | 14 |
|   | Self-Bearing Assemble Line | China | N/A | 4  |
|  | CNC Lathe                  | China | N/A | 40 |
|  | Bearing Assemble Line      | China | N/A | 5  |
|  | Electric Furnace           | China | N/A | 10 |
|  | Casting Machine            | China | N/A | 10 |

|   |  |        |     |    |
|---|--|--------|-----|----|
|    | Shot Blasting Machine                  | China  | N/A | 7  |
|    | Milling Machine                        | China  | N/A | 6  |
|    | Drilling Machine                       | China  | N/A | 20 |
|    | Full-Automatic Painting Line           | China  | N/A | 2  |
|   | Testing Machine                        | China  | N/A | 1  |
|  | Testing Machine                        | China  | N/A | 1  |
|  | Roughness and Contour Meter            | China  | N/A | 1  |
|  | Bearing Vibration Measuring Instrument | China  | N/A | 1  |
|  | Roundness Instrument                   | Y9025C | N/A | 1  |



|   |                                       |         |     |   |
|---|---------------------------------------|---------|-----|---|
|  | Bearing Checker                       | China   | N/A | 1 |
|  | Inverted Metallographic Microscope    | FCM5000 | N/A | 1 |
|  | Projection Vertical Optical Meter     | JD3     | N/A | 1 |
|  | Universal Length Measuring Instrument | JD25-C  | N/A | 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<br><input checked="" type="checkbox"/> ODM<br><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<br><input checked="" type="checkbox"/> Normal<br><input type="checkbox"/> Need to improve<br><input type="checkbox"/> Very poor  |
| 3                              | Are the necessary items /documents provided at appropriate location and under control?  | <input type="checkbox"/> Work Instructions /procedures<br><input checked="" type="checkbox"/> Workmanship standard /acceptance<br><input type="checkbox"/> Golden sample /Approval sample<br><input type="checkbox"/> Product picture<br><input type="checkbox"/> Verbal by workshop director                       |
| 4                              | Are written instructions available for incoming material inspections /testing?<br>Is the relevant record maintained?          | <input type="checkbox"/> Has instructions and uniformly followed<br><input type="checkbox"/> Has instruction but no written records<br><input checked="" type="checkbox"/> Materials checked by storage staff   |
| 5                              | Are written inspections /testing instructions available for finished products?<br>Is the relevant record maintained?          | <input type="checkbox"/> Have instructions and uniformly followed<br><input type="checkbox"/> Have instruction but no written records<br><input checked="" type="checkbox"/> Finished product checked by packing staff  |
| 6                              | What type of inspection is used for finished products?  | <input type="checkbox"/> Random inspection<br><input type="checkbox"/> Visual inspection<br><input type="checkbox"/> Function inspection<br><input checked="" type="checkbox"/> 100% inspection<br><input checked="" type="checkbox"/> Visual inspection<br><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<br><input type="checkbox"/> Segregated but not marked clearly<br><input type="checkbox"/> Not found on site   |
| 8                              | How are the non-conforming units handled?   | <input type="checkbox"/> Repaired and re-inspection<br><input checked="" type="checkbox"/> Picked out<br><input type="checkbox"/> Used under control<br><input type="checkbox"/> Others   |

## 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<br><input type="checkbox"/> Has written procedure but doesn't follow records<br><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<br><input type="checkbox"/> Some workers sign employment contracts<br><input type="checkbox"/> Only management staff sign employment contracts<br><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.<br><input type="checkbox"/> Some workers have social insurance<br><input type="checkbox"/> Only management staffs have social insurance<br><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 checked="" type="checkbox"/> All staffs work kept to the policy<br><input type="checkbox"/> Most of the time it keeps to the policy except midseason.<br><input type="checkbox"/> Usually needs overtime.<br><input type="checkbox"/> No relevant records for working hours<br>Describe the working hours: AM 08:00-12:00 PM 13:30-17:30 |
| 5                    | Does the company pay extra remunerations for all overtime work?   | <input checked="" type="checkbox"/> For all overtime work.<br><input type="checkbox"/> For official holidays<br><input type="checkbox"/> For official holidays except weekend.<br><input type="checkbox"/> No extra remunerations for overtime.   |
| 6                    | Does the company have dormitories for staff? If yes, please describe the condition.   | <input checked="" type="checkbox"/> Provide dormitories for all staff<br><input type="checkbox"/> Provide dormitories for workers<br><input type="checkbox"/> Provide dormitories for management staff<br><input type="checkbox"/> No dormitories were provided.<br>Describe the condition: Provide Free Meals and Dormitories                  |
| 1.2 Labor Protection |   |   |
| Item                 | Content   | Observations /Comments  |
| 1                    | Are there uniforms for all staff in company?  | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> Other  |
| 2                    | Is the emergency medical supplies enough and easily used in workshop?   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> Other  |
| 3                    | Does the company arrange health and safety training for new workers?  | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><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<br><input type="checkbox"/> No<br><input type="checkbox"/> Other  |
| 5                    | Is there training needed and carried out for fire protection?   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> Other  |

## 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<br><input type="checkbox"/> Cleaner production management<br><input checked="" type="checkbox"/> NIL                         |
| 2                            | Environmental Impact Assessment                         | <input checked="" type="checkbox"/> The Report of Environmental impact assessment is approved by EPA Xingtai in 2018.<br><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.<br><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.<br><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<br><input checked="" type="checkbox"/> No water-intaking license<br><input type="checkbox"/> No water taken from natural water body   |
| 2                                | Waste water                                  | <input type="checkbox"/> Water-draining license or contract<br><input checked="" type="checkbox"/> Having carried out waste water treatment before draining<br><input type="checkbox"/> Having carried out waste water monitoring and the result of which being within the standard limit<br><input type="checkbox"/> No detail activities were found |
| 3                                | Emission to air                              | <input type="checkbox"/> Air pollutant emission license<br><input checked="" type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit<br><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<br><input type="checkbox"/> Having special warehouse for hazardous waste<br><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<br><input type="checkbox"/> No detail activities were found  |



## Part J: Photos

## Section 1: Photos of Documents

## 1.1 Photos of Documents

| Description: Business License   | Description: Export License  |
|---|--|
|    |    |
| Description: Custom Registration  | Description: ISO9001 Certificate   |
|   |   |
| Description: Brand Certificate  | Description: Brand Certificate   |
|  |  |

## Description: Brand Certificate



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Attention: To check the authenticity of testing/inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)

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## Section 2: Photos of Company

### 2.1 Photos of Company and Product Sample

|   |   |
|---|---|
| <p><b>Description: Company Gate</b></p>        | <p><b>Description: Office Building</b></p>  |
| <p><b>Description: Workshop Building</b></p>  | <p><b>Description: Office</b></p>          |
| <p><b>Description: Workshop</b></p>          | <p><b>Description: Workshop</b></p>       |



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Laboratory





Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Sample



Description: Product Sample



-- End of the Report --