

**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 <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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## 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 <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		
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:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area 43000 square meters The land occupies 70000 square meters. The offices occupy 3000 square meters. The workshops occupy 40000 square meters.			



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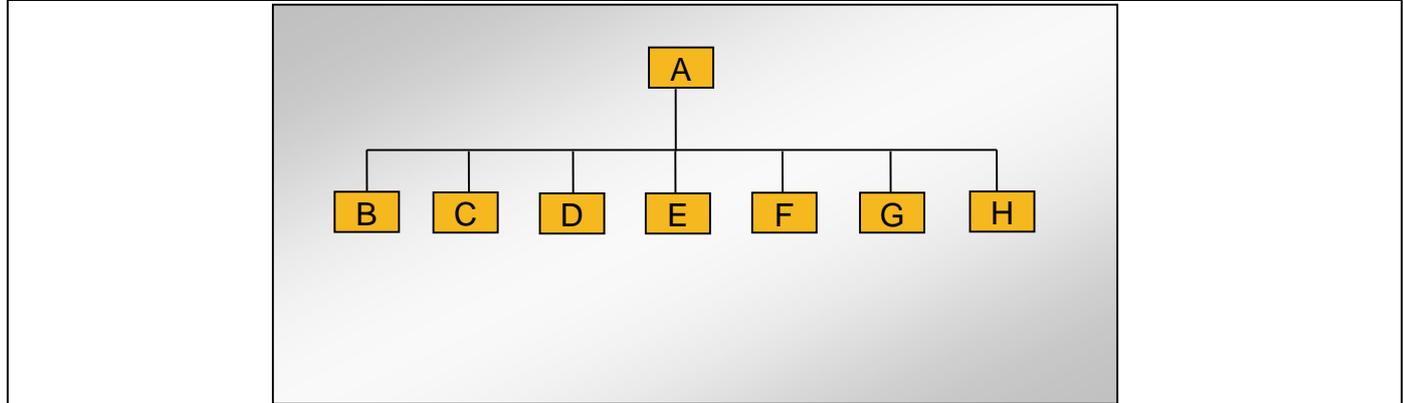
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## Section 2: Human Resources

### 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
<b>Number in total:</b>		<b>402</b>

### 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.



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## 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 <input checked="" type="checkbox"/> 6-10 years 10 staff <input checked="" type="checkbox"/> over 10 years 4 staff 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 <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 <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 <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		



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### 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 type="checkbox"/> The approved suppliers list was updated in _____ <input type="checkbox"/> Have the written suppliers without approved signature or date. <input checked="" 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



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## 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 type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 1 staff 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? If yes, please list the main software or instrument.	YES Auto CAD
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	Nil



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## 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.: 00118Q31639R3S/1300 Issued by: CQC Issued Date: 11 Feb.,2018 Valid Until: 27 Feb.,2021 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 <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input type="checkbox"/> Others <input checked="" 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



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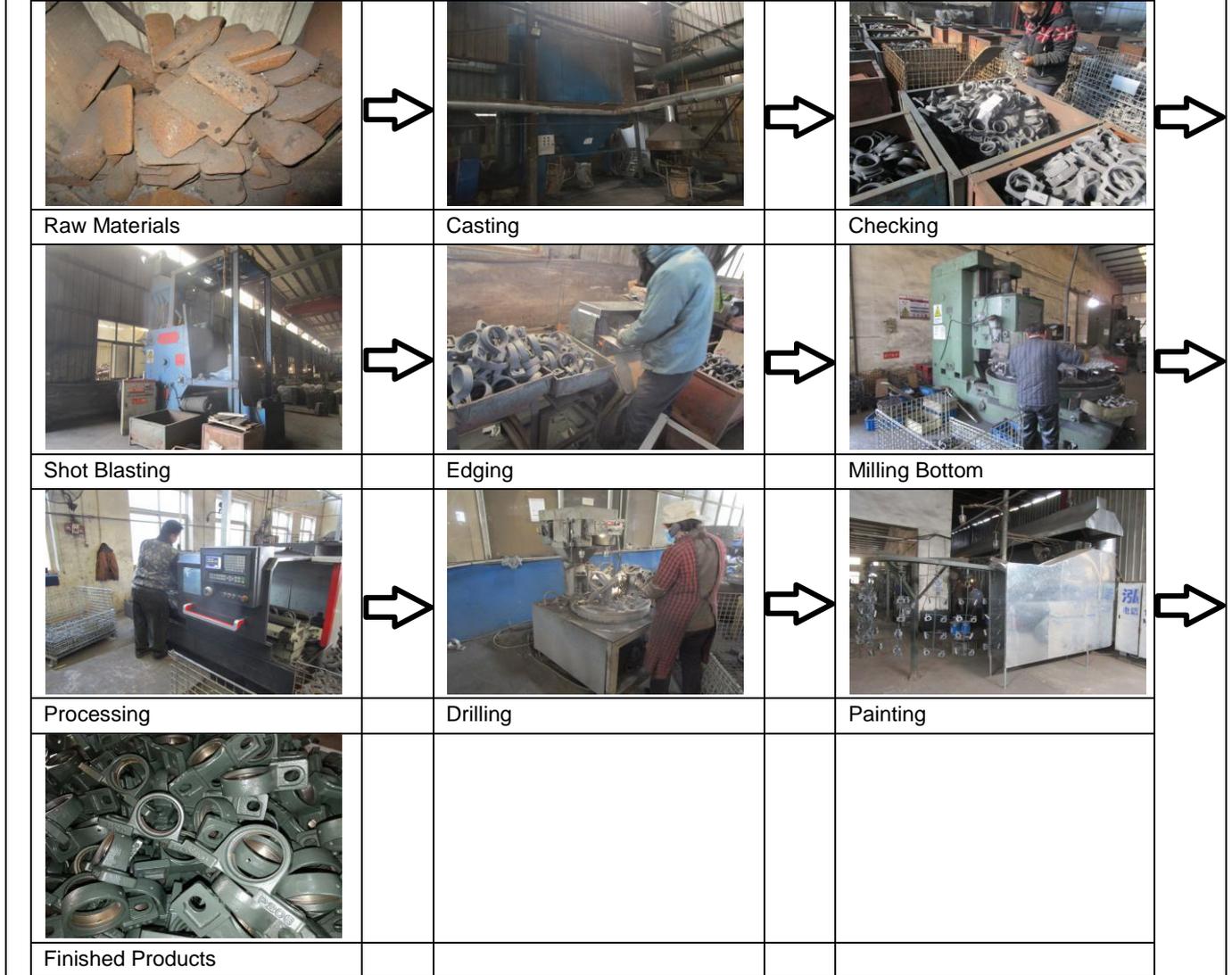
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## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity

#### 1.1 Production Workflow Chart

Production Workflow Chart Of Bearing Housing



Production Workflow Chart Of Ball Bearing



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	➔		➔		➔
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
 Ball Bearing	USD 1-60/set	1000 sets	750000 sets	500000 sets	5000000 sets
 Pillow Block Bearing	USD 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



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	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



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	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



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## 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 type="checkbox"/> Work Instructions /procedures <input checked="" 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 type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input checked="" type="checkbox"/> Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	<input type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <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 <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 type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others



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## 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 checked="" type="checkbox"/> All staffs work kept to the policy <input 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: 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. <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 checked="" type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. 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 <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



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## 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 Xingtai in 2018. <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 checked="" type="checkbox"/> No water-intaking license <input type="checkbox"/> No water taken from natural water body
2	Waste water	<input type="checkbox"/> Water-draining license or contract <input checked="" type="checkbox"/> Having carried out waste water treatment before draining <input 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

## Part J: Photos

### Section 1: Photos of Documents

#### 1.1 Photos of Documents

<p><b>Description: Business License</b></p>	<p><b>Description: Export License</b></p>
	
<p><b>Description: Custom Registration</b></p>	<p><b>Description: ISO9001 Certificate</b></p>
	
<p><b>Description: Brand Certificate</b></p>	<p><b>Description: Brand Certificate</b></p>
	



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**Description: Brand Certificate**



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### Section 2: Photos of Company

#### 2.1 Photos of Company and Product Sample

<p>Description: Company Gate</p>	<p>Description: Office Building</p>
	
<p>Description: Workshop Building</p>	<p>Description: Office</p>
	
<p>Description: Workshop</p>	<p>Description: Workshop</p>
	



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Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Laboratory



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Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Sample



Description: Product Sample



-- End of the Report --