

Report Number: MIC-ASI235464

Audit Date : 18 Apr., 2023

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (TÜV Rheinland) to confirm that:

Company Name : Qingdao Sanyite Precision Instrument Co., Ltd.
青岛三益特精密器械有限公司

Showroom : <https://chair-gas-spring.en.made-in-china.com>

Address : Beijing West Road, Jiaozhou City, Qingdao City, Shandong Province, China

Product : Gas Spring, Lift Gas Spring

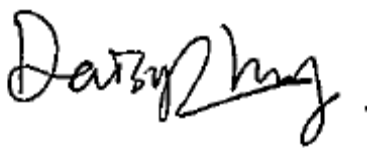
has been on site audited for the Following Scope of Activity

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

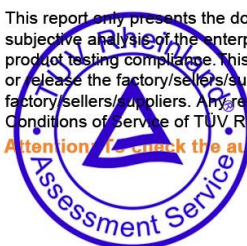


General Comments:

Qingdao Sanyite Precision Instrument Co., Ltd. was established in 2021, located in Beijing West Road, Jiaozhou City, Qingdao City, Shandong Province, China. The company is a fast growing and innovative company exclusively focus on Gas Spring, Lift Gas Spring Products. The company has successful foreign trading experience in North America, South America, Europe, Southeast Asia, Mideast, Africa, East Asia and Australia.



Sign for and on behalf of
TÜV Rheinland



SUPPLIER ASSESSMENT REPORT

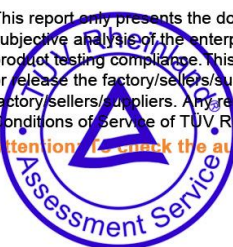
Audited Company	Qingdao Sanyite Precision Instrument Co., Ltd.
Audited Site:	Beijing West Road, Jiaozhou City, Qingdao City, Shandong Province, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	18 Apr., 2023	Verify Report	https://www.verified.chn.tuv.com/en/
Auditor	Wenny Wei	Reviewed by	Lara Hu

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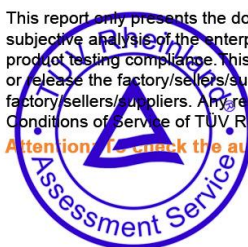


Part A: General Information

Section 1: Company Overview

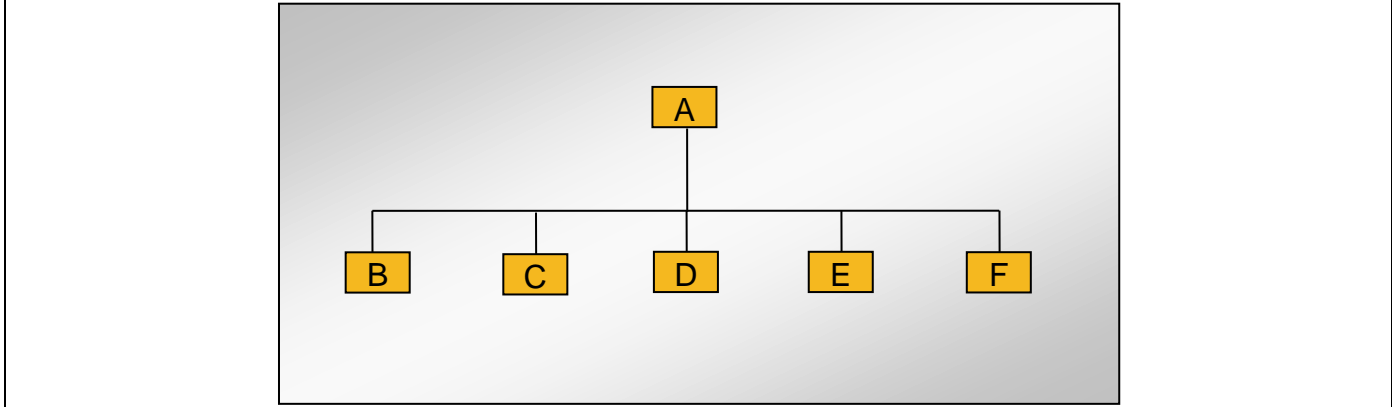
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	91370281MA7DK35B0R
Year of established	16 Dec., 2021	Valid Date	Long Valid
Registered address	Xixinzhi Village, Sanlihe Office, Jiaozhou City, Qingdao City, Shandong Province, China		
Actual address	Beijing West Road, Jiaozhou City, Qingdao City, Shandong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	USD 2,000,000		
Name of legal representative	Mr. Bingzhi Li		
Business scope	General project: sales of high-speed precision gear transmission devices; Sales of high-speed precision heavy-duty bearings; Manufacturing of automotive parts and accessories; Furniture spare parts production; Spring manufacturing; Hardware product manufacturing; Retail of automotive parts. (Except for projects that require approval in accordance with the law, business activities shall be carried out independently with the business license in accordance with the law)		
1.2 Basic Information			
Contact person	Mr. Yong Wang		
Phone number	0086-13210162999	Fax number	N/A
URL/Web address	https://chair-gas-spring.en.made-in-china.com		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input 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 checked="" type="checkbox"/> Wholly foreign-owned enterprises		
Associated company	N/A		
Products manufactured / sold scope	Gas Spring, Lift Gas Spring		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The company area 2,038 square meters			
The land occupies square meters.			
The offices occupy 138 square meters.			
The workshops occupy 1,900 square meters.			

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Section 2: Human Resources

2.1 Company Chart



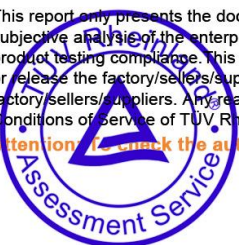
2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	R & D Dept.	2
C	Production Dept.	11
D	QC Dept.	1
E	Sales Dept.	4
F	Fin. Dept.	1
Number in total:		20

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
GM	Mr. Bingzhi Li	University	Confidential

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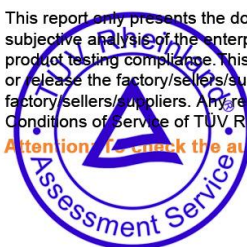
Part B: Foreign Trade Capacity

Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid Import and Export license?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
The import and export enterprise code.	N/A
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 2 staff <input checked="" type="checkbox"/> 6-10 years 2 staff <input type="checkbox"/> over 10 years staff Total 4 staff
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	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 type="checkbox"/> Small-amount payment
Average lead time (Peak 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
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 checked="" type="checkbox"/> North America	Gas Spring, Lift Gas Spring	Confidential
<input checked="" type="checkbox"/> South America	Gas Spring, Lift Gas Spring	Confidential
<input checked="" type="checkbox"/> Europe	Gas Spring, Lift Gas Spring	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Gas Spring, Lift Gas Spring	Confidential
<input checked="" type="checkbox"/> Africa	Gas Spring, Lift Gas Spring	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Gas Spring, Lift Gas Spring	Confidential
<input checked="" type="checkbox"/> Australia	Gas Spring, Lift Gas Spring	Confidential
<input checked="" type="checkbox"/> Domestic	Gas Spring, Lift Gas Spring	Confidential
<input type="checkbox"/> Others		

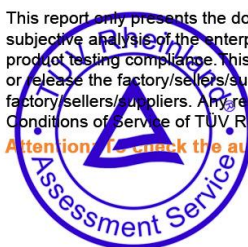


Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input type="checkbox"/> Have the written procedures and followed records <input checked="" 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 checked="" 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

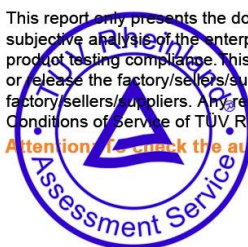
Section 4: After-sales Service Capacity

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 type="checkbox"/> Have clear standards and written inspection records <input checked="" 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 type="checkbox"/> Has the clear procedure and followed records <input checked="" 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 type="checkbox"/> Have the procedures to trace the raw materials. <input checked="" 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 type="checkbox"/> Has the clear procedure and followed records <input checked="" type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <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 1 year staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 2 staff <input type="checkbox"/> over 10 years staff Total 2 engineers
What is the main job responsibility for R&D engineers?	New product design, process design, technical applying management
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 PS; CAD
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	NIL

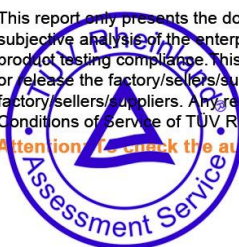





Part E: Production Capacity & Quality Control

Section 1: Production Capacity

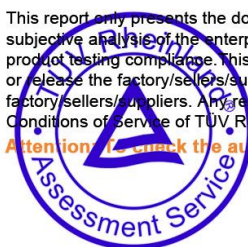
1.1 Production Workflow Chart					
	→		→		→
aerate		Welding		Assembling	
					
Testing					
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2022
 Gas Spring	Confidential	Confidential	Confidential	Confidential	Confidential
 Lift Gas Spring	Confidential	Confidential	Confidential	Confidential	Confidential
1.3 Main Facilities					
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity	
	Inflation Machine	Confidential	Confidential	Confidential	

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	Welding Machine	Confidential	Confidential	Confidential
	Assembling Machine	Confidential	Confidential	Confidential
	Air Pressure Monitoring Machine	Confidential	Confidential	Confidential

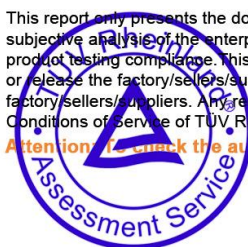
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Section 2: Production Process Control

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 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 type="checkbox"/> Marked and segregated <input checked="" 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 checked="" type="checkbox"/> Picked out <input checked="" type="checkbox"/> Used under control <input type="checkbox"/> Others

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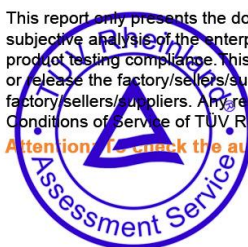


Part G: Working Environment

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 type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input checked="" 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 type="checkbox"/> All workers have social insurance. <input checked="" 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: 6 days per week, 8 hours per 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: Nil
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

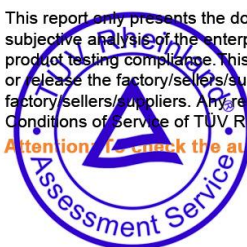
Section 1: Environmental Management

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 type="checkbox"/> The Report of Environmental impact assessment is approved by EPA . <input checked="" type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input checked="" type="checkbox"/> NIL
4	"Three Simultaneity" for Environmental protection	<input type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input checked="" 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 type="checkbox"/> Having carried out waste water monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found
3	Emission to air	<input type="checkbox"/> Air pollutant emission license <input type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input checked="" 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 type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input checked="" type="checkbox"/> No detail activities were found

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents




Description: Business License	
	

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Workshop	Description: Gas Spring
	
Description: Lift Gas Spring	
	

-- End of the Report --

