

Report Number: QIP-ASR2191157

Audit Date : 11 Nov.,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 : Hefei King slewing bearing Technology Co., Ltd.
 合肥金佰瑞科技有限公司
Remark: This company was registered in Hefei city, but operated in Si county without registration in industrial and commercial bureau.

Showroom : <https://slewing-ring.en.made-in-china.com>

Address : No. 8 Factory, Intelligent Industrial Park, Economic Development Zone, Si County, Suzhou City, Anhui Province, China

Product : Slewing Bearing

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
- the audit content of this part relates only to its associated enterprise
6. Financial Position
7. Working Environment
8. Energy Saving and Emission Reduction
9. Photos



General Comments:

Hefei King slewing bearing Technology Co., Ltd. was established in 2016, Headquartered in Room 401, Building 16, Chuangxin Science Park, Xinan Xinzhan, Yaohai District, Hefei City, Anhui Province, China, the affiliated company Anhui Saika Transmission Technology Co., Ltd. is located in No. 8 Factory, Intelligent Industrial Park, Economic Development Zone, Si County, Suzhou City, Anhui Province, China, The building occupies an area of more than 1,224 square meters. Hefei King slewing bearing Technology Co., Ltd. has successful foreign trade experience in Europe, North America, South America, Southeast Asia, Mideast, East Asia, Australia and Africa.

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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Hefei King slewing bearing Technology Co., Ltd.
Audited Site:	No. 8 Factory, Intelligent Industrial Park, Economic Development Zone, Si County, Suzhou City, Anhui Province, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	11 Nov.,2021	Verify Report	http://www.sgs.com/ecv
Auditor	Ryan Zhu	Reviewed by	Toby Han

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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	91340100MA2N11MT7C
Year of established	30 Sep.,2016	Valid Date	Long Valid
Registered address	Room 401, Building 16, Anhui Jinwei Pipe Industry Co., Ltd., Northwest Corner of the Intersection of Xiangshan Road and Dai He Road, Xinzhan District, Hefei City		
Actual address	No. 8 Factory, Intelligent Industrial Park, Economic Development Zone, Si County, Suzhou City, Anhui Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	1,000,000 RMB		
Name of legal representative	Mr. Haiou Mao		
Business scope	Computer system integration;Design, development, sales and maintenance of instruments and meters, smart card application products, smart card energy-saving products and software;E-commerce information consulting;Bearing, slewing bearing, slewing drive, gear, construction machinery equipment and its accessories sales;Import and export of goods and technologies (except those prohibited by the state or involving administrative examination and approval).(For projects subject to approval according to law, business activities can only be carried out after approval by relevant departments)		
1.2 Basic Information			
Contact person	Mr. Jack Mao		
Phone number	0086-18955141014	Fax number	0086-551-67671852
URL/Web address	https://slewing-ring.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 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	<ul style="list-style-type: none"> ■ Audited company : Hefei King slewing bearing Technology Co., Ltd. ■ Associated company: Anhui Saika Transmission Technology Co., Ltd. ■ The relationship of two companies: <ul style="list-style-type: none"> <input checked="" type="checkbox"/>The two companies have the same shareholders <input checked="" type="checkbox"/>Shareholders have 100% shares in audited company and 40% shares in associated company 		
Products manufactured / sold scope	Slewing Bearing		
1.3 Company Building Information			



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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 1,345 square meters

The land occupies Confidential square meters.

The offices occupy 120 square meters.

The workshops occupy 1,225 square meters.



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

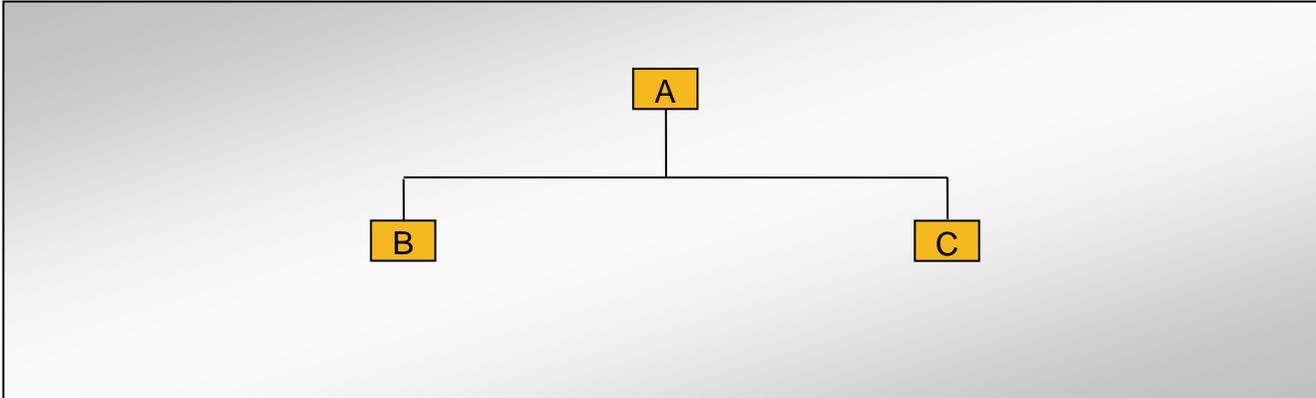
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	Finance Dept.	1
C	Sales Dept.	5
Number in total:		7

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
GM	Mr. Haiou Mao	Bachelor's Degree	11/11 Years



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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.	91340100MA2N11MT7C
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 3 staffs <input checked="" type="checkbox"/> over 10 years 2 staffs Total 5 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	Shanghai 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 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 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 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

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	Slewing Bearing	Confidential
<input checked="" type="checkbox"/> South America	Slewing Bearing	Confidential
<input checked="" type="checkbox"/> Europe	Slewing Bearing	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Slewing Bearing	Confidential
<input checked="" type="checkbox"/> Africa	Slewing Bearing	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Slewing Bearing	Confidential
<input checked="" type="checkbox"/> Australia	Slewing Bearing	Confidential
<input type="checkbox"/> Domestic		Confidential
<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 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 checked="" type="checkbox"/> Other Based on interview with company representative, they had some long term cooperation supplies.
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 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 checked="" 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 type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input checked="" type="checkbox"/> Other Base on site observation, all customer complaints would be handled by sales manager with E-mail, telephone and chat software.
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 checked="" 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 type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input checked="" type="checkbox"/> Other Based on interview with company representative, general manager would handle and follow up relevant issues.



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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 type="checkbox"/> 1-5 years staff <input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 1 engineer
What is the main job responsibility for R&D engineers?	Technology engineers were responsible for confirming customer's request, designing new products and providing technical support for production and after-sales service.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	NO Confidential
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.	NO Confidential
Does the company have an effective design change control procedure in place?	NO Confidential
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"/> Others Scope: Written management procedures are available in company
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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Part E: Production Capacity & Quality Control

Remark: The audit content of this part relates only to its associated enterprise (Anhui Saika Transmission Technology Co., Ltd.)

Section 1: Production Capacity

1.1 Production Workflow Chart					
	→		→		→
Raw Material		CNC Lathing		Gear Shaping	
	→		→		→
Drilling		Boring Processing		Radial Drilling	
	→		→		
Heat Treatment		Tempering		Finished Product	

1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2020
Slewing Bearing	Confidential	Confidential	Confidential	Confidential	Confidential
Slewing Bearing	Confidential	Confidential	Confidential	Confidential	Confidential



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	Confidential	Confidential	Confidential	Confidential	Confidential
Slewing Bearing					

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	CNC Machine	China	Confidential	7
	CNC Gear Shaping Machine	China	Confidential	4
	CNC Longmen Machining Center	China	Confidential	1
	Radial Drilling Machine	China	Confidential	3
	Boring Machine	China	Confidential	1
	Sawing Machine	China	Confidential	1
	Heat Treating Equipment	China	Confidential	1
	Tempering Equipment	China	Confidential	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 checked="" 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 checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others



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Part F: Financial Position

Section 1: Financial Data

1.1 Income Statement				
Item	Content	2020	2019	2018
1	Operating revenue	N/A	N/A	N/A
2	Operating cost	N/A	N/A	N/A
3	Gross profit	N/A	N/A	N/A
4	Operating profit	N/A	N/A	N/A
1.2 Balance Sheet				
Item	Content	2020	2019	2018
1	Cash and cash equivalents	N/A	N/A	N/A
2	Total current assets	N/A	N/A	N/A
3	Total current liabilities	N/A	N/A	N/A
4	Total assets	N/A	N/A	N/A
1.3 Cash Flow From Operating Activities				
Item	Content	2020	2019	2018
1	Cash received from sales of goods or rendering of services	N/A	N/A	N/A
2	Sub-total of cash inflows	N/A	N/A	N/A
3	Sub-total of cash outflows	N/A	N/A	N/A



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Consumer and Retail Services

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Section 2: Key Performance Indication

2.1 Key Performance Indication				
Item	Content	2020	2019	2018
1	Operating revenues year-on-year rise (OR in this year- OR in last year) / (OR in last year)	N/A	N/A	N/A
2	Gross Margin Gross profit/ Operating revenues	N/A	N/A	N/A
3	Current ratio Current assets / Current liabilities	N/A	N/A	N/A

Section 3: Banking

3.1 Banking		
Item	Content	Comments
1	Opening bank	China Construction Bank Corporation Hefei Sanli'an Sub-branch
2	A/C No.:	34050147860200000261
3	The credit level evaluated by bank	Nil

Section 4: Product Insurance

4.1 Product Insurance				
Certification	Insurer	Number	Product	Expiry date
Nil	Nil	Nil	Nil	Nil



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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 type="checkbox"/> All workers sign employment contracts <input checked="" 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: 8 hours per day, from Mon. to Fri.
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 type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other N/A This is a trading company without workshop.
3	Does the company arrange health and safety training for new workers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other N/A This is a trading company without workshop.
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other N/A This is a trading company without workshop.
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 type="checkbox"/> Having applied trash classification recycling <input type="checkbox"/> Having special warehouse for hazardous waste <input checked="" 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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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate (Associated Factory)



Description: Workshop (Associated Factory)



Description: Workshop (Associated Factory)



Description: Workshop (Associated Factory)



Description: Workshop (Associated Factory)



Description: Workshop (Associated Factory)



Description: Workshop (Associated Factory)



Description: Workshop (Associated Factory)



Description: Workshop (Associated Factory)



Description: Product Sample



Description: Product Sample



Description: Product Sample



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Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



-- End of the Report --



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