**Report Number: QIP-ASI2291309**

**Audit Date** : 28 Dec.,2022

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** | : | **Wuhan Xinhuahang Household Goods Co., Ltd.**<br>**武汉欣华行家居用品有限公司** |
| **Showroom** | : | **https://huahangglass.en.made-in-china.com** |
| **Address** | : | **H5-1, Huazhong Enterprise City, Hankou North Avenue, Huangpi District, Wuhan City, Hubei Province, China** |
| **Product** | : | **Whiskey Glass, Whiskey Set, Whiskey Decanter, Wine Decanter, Wine Glass, Can Glass, Beer Glass** |

**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.** Working Environment
**6.** Photos

**General Comments:**

Wuhan Xinhuahang Household Goods Co., Ltd. was established in 2014, it is located in H5-1, Huazhong Enterprise City, Hankou North Avenue, Huangpi District, Wuhan City, Hubei Province, China. The main products of the company are Whiskey Glass, Whiskey Set, Whiskey Decanter, Wine Decanter, Wine Glass, Can Glass, Beer Glass.

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

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

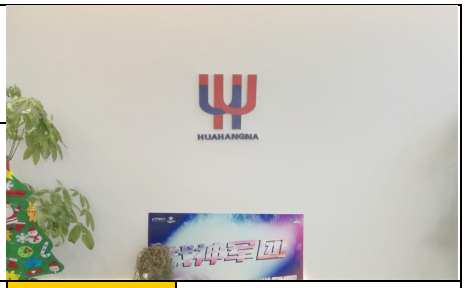


5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

# SUPPLIER ASSESSMENT REPORT

| | |
|---|---|
| Audited Company | Wuhan Xinhuahang Household Goods Co., Ltd. |
| Audited Site: | H5-1, Huazhong Enterprise City, Hankou North Avenue, Huangpi District, Wuhan City, Hubei Province, China |

| | | | |
|---|---|---|---|
| Consigner of Assessment | **Made-in-China.com** |  | |
| Audit Type | ☒ Initial Audit<br>☐ Re-audit | | |
| Audit Date | 28 Dec.,2022 | Verify Report | https://auditedsupplier.sgsgroup.com.cn |
| Auditor | Vick Xu | Reviewed by | Ellie Jin |

## CONTENTS


☒ **Part A: General Information**
Section 1: Company Overview
Section 2: Human Resources

☒ **Part B: Foreign Trade Capacity**
Section 1: Export Overall Situation
Section 2: Export Business Capacity
Section 3: Supplier Management
Section 4: After-sales Service Capacity

☒ **Part C: Product Research & Development Capacity**
Section 1: Product Research & Development Capacity

☒ **Part D: Management System and Product Certification**
Section 1: Management System(s) and Product Certification

☐ **Part E: Production Capacity & Quality Control**
Section 1: Production Capacity Section
Section 2: Production Process Control

☐ **Part F: Financial Position**
Section 1: Financial Data
Section 2: Key Performance Indications
Section 3: Banking
Section 4: Product Insurance

☒ **Part G: Working Environment**
Section 1: Working Environment

☐ **Part H: Energy Saving and Emission Reduction**
Section 1: Environmental Management
Section 2: Water, Gas and Noise Control

☐ **Part I: Industry Information**
Section 1: Industry Information

☒ **Part J: Photos**
Section 1: Photos of Documents
Section 2: Photos of Company


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



5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

# Part A: General Information

## Section 1: Company Overview

| 1.1 Legal Validity | | | |
|---|---|---|---|
| Does the company have a valid business license? | ☒ Yes ☐ No ☐ Others | Registration Number | 91420116096013817B |
| Year of established | 01 Apr.,2014 | Valid Date | Long Valid |
| Registered address | No. 1566, 1/F, Hankou North International Commodity Trading Center, Panlongcheng Economic Development Zone, Huangpi District, Wuhan City, Hubei Province, China | | |
| Actual address | H5-1, Huazhong Enterprise City, Hankou North Avenue, Huangpi District, Wuhan City, Hubei 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. Weihua Tian | | |
| Business scope | Permitted items: food sales; Food Internet sales; Technology import and export; Import and export agent; Import and export of goods (items that must be approved according to law can only be operated after being approved by relevant departments, and specific business items shall be subject to the approval documents or licenses of relevant departments) General items: sales of daily glass products; Sales of daily necessities; Retail of kitchenware, sanitary ware and daily sundries; Internet sales (except for sales of goods requiring permission); Manufacturing of daily glassware; Manufacturing of metal daily necessities; Manufacturing of daily sundries; Manufacturing of daily ceramic products; Information consulting services (excluding licensing information consulting services); Technical service, technical development, technical consultation, technical exchange, technology transfer, and technology promotion (except for the licensed business, it can independently operate the projects not prohibited or restricted by laws and regulations) | | |
| **1.2 Basic Information** | | | |
| Contact person | Mr. William | | |
| Phone number | 0086-13256627201 | Fax number | N/A |
| URL/Web address | http://www.xhhglass.com | | |
| Company type | ☐ Manufacturer ☒ Trading Company<br>☐ Combined ☐ Group Corporation | | |
| Type of ownership | ☒ Limited Company ☐ Public Company ☐ Foreign joint venture<br>☐ State-Owned ☐ Private Owner ☐ Wholly foreign-owned enterprises | | |
| Associated company | NO | | |
| Products manufactured / sold scope | Whiskey Glass, Whiskey Set, Whiskey Decanter, Wine Decanter, Wine Glass, Can Glass, Beer Glass | | |

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



5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

## 1.3 Company Building Information

According to:

☐ Land certificate ☐ Real estate certificate

☒ Lease agreement ☒ Observation Estimated on site

The company area 5,814 square meters
The land occupies Confidential square meters.
The offices occupy 1,000 square meters.
The workshops occupy 4,814 square meters.

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

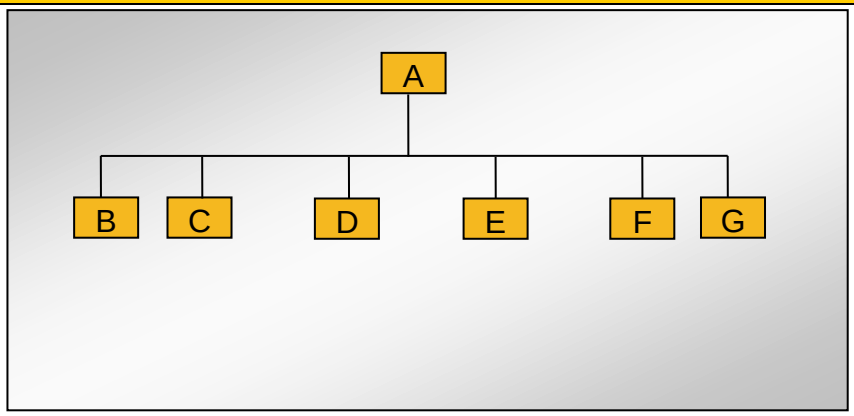


5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

## 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 | Sales Dept. | 10 |
| C | Finance Dept. | 3 |
| D | Purchase Dept. | 6 |
| E | Marketing Dept. | 10 |
| F | Operation Dept. | 3 |
| G | Warehouse Dept. | 77 |
| | **Number in total:** | 110 |

### 2.3 Key Staff

| Title | Full name | Education | Working experience for this trade / total experience |
|---|---|---|---|
| Confidential | Confidential | Confidential | Confidential |

Remark: all above information was based on the staff lists

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



5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

# 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? | ☒ Yes ☐ No |
| The import and export enterprise code. | 914201160960138 17B |
| The number of foreign trading staff with relevant trading experience. | ☒ within 1 year 1 staff ☒ 1-5 years 2 staffs<br>☒ 6-10 years 3 staffs ☐ over 10 years staff<br>Total 6 staffs |
| The language freely used by foreign trade staff | ☒ English ☐ others: |
| Annual revenue of previous year | Confidential |
| Annual export revenue of previous year | Confidential |
| Estimated export revenue for this year. | Confidential |
| Overseas agent / branch | ☐ Yes ☒ No |
| Nearest port | Shanghai Port, Guangzhou Port, Wuhan Port |
| Acceptable quotation terms | ☒ FOB ☒ CIF ☒ CFR |
| Acceptable payment terms | ☒ LC ☒ T/T ☒ D/P ☒ PayPal<br>☒ Western Union ☒ Small-amount payment |
| Average lead time (Peak Season) | ☐ within 15 workday ☒ one month ☐ 2-3 months<br>☐ 4-6 months ☐ 6-12 months ☐ more time |
| Average lead time (Off Season) | ☒ within 15 workday ☐ one month ☐ 2-3 months<br>☐ 4-6 months ☐ 6-12 months ☐ more time |

## Section 2: Export Business Capacity

**2.1 Market Distribution (please list top three areas)**

| Market | Main Product | Main client |
|---|---|---|
| ☒ North America | Whiskey Glass, Whiskey Set, Whiskey Decanter, Wine Decanter, Wine Glass, Can Glass, Beer Glass | Confidential |
| ☒ South America | Whiskey Glass, Whiskey Set, Whiskey Decanter, Wine Decanter, Wine Glass, Can Glass, Beer Glass | Confidential |
| ☒ Europe | Whiskey Glass, Whiskey Set, Whiskey Decanter, Wine Decanter, Wine Glass, Can Glass, Beer Glass | Confidential |
| ☒ Southeast Asia/ Mideast | Whiskey Glass, Whiskey Set, Whiskey Decanter, Wine Decanter, Wine Glass, Can Glass, Beer Glass | Confidential |
| ☐ Africa | | |
| ☒ East Asia (Japan/ South Korea) | Whiskey Glass, Whiskey Set, Whiskey Decanter, Wine Decanter, Wine Glass, Can Glass, Beer Glass | Confidential |
| ☒ Australia | Whiskey Glass, Whiskey Set, Whiskey Decanter, Wine Decanter, Wine Glass, Can Glass, Beer Glass | Confidential |

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



5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

| | | |
|---|---|---|
| ☒ Domestic | Whiskey Glass, Whiskey Set, Whiskey Decanter, Wine Decanter, Wine Glass, Can Glass, Beer Glass | Confidential |
| ☐ Others | | |

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



5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

## Section 3: Supplier Management

| 3.1 Supplier Management | | |
|---|---|---|
| **Item** | **Content** | **Observations /Comments** |
| 1 | Does the company establish and implement an effective suppliers' assessment procedure? | ☐ Have the written procedures and followed records<br>☐ Have the written procedures but no records<br>☐ Have relevant records without written procedure<br>☒ No written procedures or followed records<br>☐ Other |
| 2 | Does the company have an updated list of approved suppliers? | ☐ The approved suppliers list was updated in _____<br>☐ Have the written suppliers without approved signature or date.<br>☒ Provided some suppliers names<br>☐ No approved suppliers list<br>☐ 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? | ☐ Have clear standards and written inspection records<br>☐ No written standards but had inspection reports<br>☐ Have the procedures but no inspection records<br>☒ It's not necessary to carry out the inspection<br>☐ Other |
| 2 | Is there a clear procedure for handling customer complaints? | ☐ Has the clear procedure and followed records<br>☐ Has the procedure but no written records.<br>☒ No written procedures or records.<br>☐ Other |
| 3 | Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports? | ☐ Have the procedures to trace the raw materials.<br>☒ Can trace main materials<br>☐ Can trace production date.<br>☐ Can't trace products<br>☐ 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)? | ☐ Has the clear procedure and followed records<br>☐ Has the procedure but no written records.<br>☒ No written procedures or records.<br>☐ Other |

SGS-CSTC Standards Technical Services Co.,Ltd. Consumer and Retail Services

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



5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

# Part C: Product Research & Development Capacity

| 1.1 Product Research & Development Capacity | |
|---|---|
| The amount of R&D and relevant working experience. | ☐ within 1year staff ☒ 1-5 years 1 staff<br>☐ 6-10 years staff ☐ over 10 years staff<br>Total 1 engineer |
| What is the main job responsibility for R&D engineers? | Provided samples according to customer's requirements and ODM & OEM service. |
| Is there any relevant design input, output, review, verification and validation documentation available for auditor to review? | NO<br>No written records were provided. |
| 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 CAD; PS; AI |
| Does the company have an effective design change control procedure in place? | NO<br>No written records were provided. |
| Please list the patent certificates and qualification license. | NO |

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



5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

# Part D: Management System and Product Certification

| 1.1 Management System and Product Certification | |
|---|---|
| Management system certification | ☒ Others<br>Scope: Written management procedures are available in company |
| Product certification | ☐ CE<br>☐ UL<br>☐ CCC<br>☐ RoHS<br>☐ FCC<br>☐ Others<br>☒ NIL |
| Test reports for raw materials | ☐ RoHS<br>☐ Reach<br>☒ Others<br>Certificate Name: Test Report<br>NO.: CTT2112015668EN<br>Product Name: Wine Glass<br>Model: N/A<br>Standard: LFGB<br>Scope: N/A<br>Issued by: CTT<br>Issue Date: 08 Jan.,2022<br>☐ NIL |

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



SGS-CSTC Standards Technical Services Co.,Ltd.
Consumer and Retail Services
5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

# 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? | ☒ Has written procedure and keeps adequate age documents of workers<br>☐ Has written procedure but doesn't follow records<br>☐ Hasn't written procedure or follows records |
| 2 | Do all workers sign employment contracts with the factory? | ☒ All workers sign employment contracts<br>☐ Some workers sign employment contracts<br>☐ Only management staff sign employment contracts<br>☐ 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? | ☐ All workers have social insurance.<br>☒ Some workers have social insurance<br>☐ Only management staffs have social insurance<br>☐ 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. | ☒ All staffs work kept to the policy<br>☐ Most of the time it keeps to the policy except midseason.<br>☐ Usually needs overtime.<br>☐ No relevant records for working hours<br>Describe the working hours: 8:30-12:00,13:30-17:30 |
| 5 | Does the company pay extra remunerations for all overtime work? | ☐ For all overtime work.<br>☐ For official holidays<br>☐ For official holidays except weekend.<br>☒ No extra remunerations for overtime. |
| 6 | Does the company have dormitories for staff? If yes, please describe the condition. | ☐ Provide dormitories for all staff<br>☐ Provide dormitories for workers<br>☐ Provide dormitories for management staff<br>☒ No dormitories were provided.<br>Describe the condition: N/A |

| 1.2 Labor Protection | | |
|---|---|---|
| **Item** | **Content** | **Observations /Comments** |
| 1 | Are there uniforms for all staff in company? | ☐ Yes<br>☒ No<br>☐ Other |
| 2 | Is the emergency medical supplies enough and easily used in workshop? | ☐ Yes<br>☐ No<br>☒ Other Trade company doesn't have workshop |
| 3 | Does the company arrange health and safety training for new workers? | ☐ Yes<br>☒ No<br>☐ Other |
| 4 | Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks. | ☐ Yes<br>☐ No<br>☒ Other Trade company doesn't have workshop |
| 5 | Is there training needed and carried out for fire protection? | ☐ Yes<br>☒ No<br>☐ Other |

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



5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

# Part J: Photos

## Section 1: Photos of Documents

### 1.1 Photos of Documents

**Description: Business License**




**Description: Import and Export License**




**Description: Trademark**




**Description: Test Report**




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



5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

## Section 2: Photos of Company

### 2.1 Photos of Company and Product Sample

**Description: Company Gate**



**Description: Office**



**Description: Showroom**



**Description: Product Samples**



**Description: Product Samples**



**Description: Product Samples**



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



SGS-CSTC Standards Technical Services Co.,Ltd.
Consumer and Retail Services
5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国・南京・秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

| Description: Product Samples | | Description: Product Samples |
|---|---|---|
|  | |  |
| **Description: Product Samples** | | |
|  | | |

**-- End of the Report --**

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



SGS-CSTC Standards Technical Services Co.,Ltd.
Consumer and Retail Services
5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国・南京・秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com
Member of the SGS Group (SGS SA)