Report Number: QIP-ASI235069

Audit Date : 09 Feb., 2023

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	:	**SHANDONG AT NEW MATERIAL AND TECHNOLOGY CO.,LTD** **山东亚泰新材料科技有限公司**
Showroom	:	**https://sdyatai.en.made-in-china.com**
Address	:	**No.1, Yatai Road, Jinshan Industrial Park, High-tech Industrial Park, Luozhuang District, Linyi City, Shandong Province, China**
Product	:	**Color Coated Aluminum Coil, Color Coated Aluminum Coil Plate**

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:

SHANDONG AT NEW MATERIAL AND TECHNOLOGY CO.,LTD is a manufacturer with 206 employees; it was established in 2012, located in No.1, Yatai Road, Jinshan Industrial Park, High-tech Industrial Park, Luozhuang District, Linyi City, Shandong Province, China. The company occupies an area of 67,000 square meters. The main products are Color Coated Aluminum Coil, Color Coated Aluminum Coil Plate. The company has successful foreign trading experience in North America, East Asia, South America, Australia, Europe and Southeast Asia.

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	SHANDONG AT NEW MATERIAL AND TECHNOLOGY CO.,LTD		
Audited Site:	No.1, Yatai Road, Jinshan Industrial Park, High-tech Industrial Park, Luozhuang District, Linyi City, Shandong Province, China		
Consigner of Assessment	**Made-in-China.com**		
Audit Type	☒ Initial Audit ☐ Re-audit		
Audit Date	09 Feb., 2023	Verify Report	http://auditedsupplier.sgsgroup.com.cn
Auditor	Leo Liu	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	913713000604377146
Year of established	31 Dec., 2012	Valid Date	Long Valid
Registered address	North of the Middle Part of Yinshan Road, Jinshan Industrial Park, Luoxi Street, High-tech Industrial Park, Luozhuang District, Linyi City, Shandong Province, China		
Actual address	No.1, Yatai Road, Jinshan Industrial Park, High-tech Industrial Park, Luozhuang District, Linyi City, Shandong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 51,020,000		
Name of legal representative	Mr. Jindong Liu		
Business scope	Technical research and development of new building materials; Production and sales: aluminum curtain wall panel, aluminum magnesium manganese alloy plate, tooling ceiling, color coated aluminum roll, solar back panel film; Sales: paint, aluminum veneer; Import and export of goods and technology (except for the items prohibited by the above social laws and regulations and the decisions of the State Council or requiring prior approval, and the items subject to approval according to law can only be operated after being approved by relevant departments). (After approved by the relevant departments to carry out business activities)		
1.2 Basic Information			
Contact person	Mr. Mengzhen Xu		
Phone number	0086-15265883868	Fax number	Nil
URL/Web address	https://sdyatai.en.made-in-china.com		
Company type	☒ Manufacturer ☐ Trading Company ☐ Combined ☐ Group Corporation		
Type of ownership	☒ Limited Company ☐ Public Company ☐ Foreign joint venture ☐ State-Owned ☐ Private Owner ☐ Wholly foreign-owned enterprises		
Associated company	No		
Products manufactured / sold scope	Color Coated Aluminum Coil, Color Coated Aluminum Coil Plate		
1.3 Company Building Information			
According to: ☒ Land certificate ☐ Real estate certificate ☐ Lease agreement ☐ Observation Estimated on site The company area 71,000 square meters The land occupies 67,000 square meters. The offices occupy 50,000 square meters. The workshops occupy 21,000 square meters.			

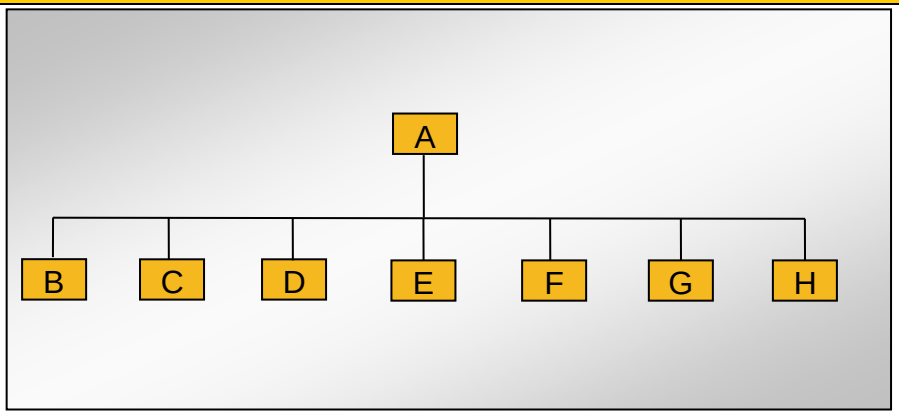
Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.Any holder of this 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	General Manager	1
B	Finance Department	15
C	Purchasing Department	5
D	Sales Department	50
E	Production Department	100
F	Quality Department	5
G	Technical Department	10
H	Administration Department	20
	Number in total:	206

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Jindong Liu	University	20/20 Years

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

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.	913713000604377146
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☒ 1-5 years 3 staffs ☒ 6-10 years 2 staffs ☒ over 10 years 5 staffs Total 10 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	Qingdao Port
Acceptable quotation terms	☒ FOB ☒ CIF ☒ CFR
Acceptable payment terms	☒ LC ☒ T/T ☐ D/P ☐ PayPal ☐ Western Union ☐ Small-amount payment
Average lead time (Peak Season)	☒ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time
Average lead time (Off Season)	☒ within 15 workday ☐ one month ☐ 2-3 months ☐ 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	Color Coated Aluminum Coil, Color Coated Aluminum Coil Plate	Confidential
☒ South America	Color Coated Aluminum Coil, Color Coated Aluminum Coil Plate	Confidential
☒ Europe	Color Coated Aluminum Coil, Color Coated Aluminum Coil Plate	Confidential
☒ Southeast Asia/ Mideast	Color Coated Aluminum Coil, Color Coated Aluminum Coil Plate	Confidential
☐ Africa		
☒ East Asia (Japan/ South Korea)	Color Coated Aluminum Coil, Color Coated Aluminum Coil Plate	Confidential
☒ Australia	Color Coated Aluminum Coil, Color Coated Aluminum Coil Plate	Confidential
☒ Domestic	Color Coated Aluminum Coil, Color Coated Aluminum Coil Plate	Confidential
☐ Others		

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)

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 ☐ Have the written procedures but no records ☐ Have relevant records without written procedure ☐ No written procedures or followed records ☐ Other
2	Does the company have an updated list of approved suppliers?	☒ The approved suppliers list was updated in 2022 ☐ Have the written suppliers without approved signature or date. ☐ Provided some suppliers names ☐ No approved suppliers list ☐ 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 ☐ No written standards but had inspection reports ☐ Have the procedures but no inspection records ☐ It's not necessary to carry out the inspection ☐ Other
2	Is there a clear procedure for handling customer complaints?	☒ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☐ No written procedures or records. ☐ 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. ☐ Can trace main materials ☐ Can trace production date. ☐ Can't trace products ☐ 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 ☐ Has the procedure but no written records. ☐ No written procedures or records. ☐ 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 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 2 staffs ☒ 6-10 years 2 staffs ☒ over 10 years 6 staffs Total 10 engineers
What is the main job responsibility for R&D engineers?	New products design, products improvement.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	Yes, the company established R&D control procedure in document. And the relevant records were kept in document.
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 ware used by the R&D staffs during the design process of new products.
Does the company have an effective design change control procedure in place?	Yes, the company has an effective design change control procedure in place.
Please list the patent certificates and qualification license.	Patent certificates: ZL201920764705.9,ZL201920764612.6,ZL201920751181.X,ZL201920762864.5,ZL201920750204.5; Qualification certificates: High-tech Enterprise

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 Scope: Written management procedures are available in company
Product certification	☒ CE Certificate Name: CE NO.: I/ISETC.001020190103 Product Name: Color coated aluminum coil/sheet Model: Refer to the Photo Standard: Refer to the Photo Issued by: ISET S.R.L Issue Date: 03 Jan., 2019 ☐ UL ☐ CCC ☐ RoHS ☐ FCC ☐ Others ☐ NIL
Test reports for raw materials	☐ RoHS ☐ Reach ☐ Others ☒ 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.

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 E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart

Production Line	Cutting Production Line	Leveling Production Line

1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2022
Color Coated Aluminum Coil	Confidential	Confidential	10,000 Tons	4,000 Tons	40,000 Tons

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Production Line	China	Confidential	5

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: Production Process Control

2.1 Production Process Control		
Item	**Content**	**Observations /Comments**
1	Product R&D capacity	☒ Own brand ☒ ODM ☒ OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	☐ Very tidy ☒ Normal ☐ Need to improve ☐ Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	☒ Work Instructions /procedures ☐ Workmanship standard /acceptance ☐ Golden sample /Approval sample ☐ Product picture ☐ Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	☒ Has instructions and uniformly followed ☐ Has instruction but no written records ☐ Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	☒ Have instructions and uniformly followed ☐ Have instruction but no written records ☐ Finished product checked by packing staff
6	What type of inspection is used for finished products?	☒ Random inspection ☐ Visual inspection ☒ Function inspection ☒ 100% inspection ☒ Visual inspection ☐ Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	☒ Marked and segregated ☐ Segregated but not marked clearly ☐ Not found on site
8	How are the non-conforming units handled?	☒ Repaired and re-inspection ☒ Picked out ☐ Used under control ☐ 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)

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 ☐ Has written procedure but doesn't follow records ☐ Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	☒ All workers sign employment contracts ☐ Some workers sign employment contracts ☐ Only management staff sign employment contracts ☐ 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. ☐ Some workers have social insurance ☐ Only management staffs have social insurance ☐ 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 ☐ Most of the time it keeps to the policy except midseason. ☐ Usually needs overtime. ☐ No relevant records for working hours Describe the working hours: 08:30 -- 17:30
5	Does the company pay extra remunerations for all overtime work?	☒ For all overtime work. ☐ For official holidays ☐ For official holidays except weekend. ☐ No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	☒ Provide dormitories for all staff ☐ Provide dormitories for workers ☐ Provide dormitories for management staff ☐ No dormitories were provided. Describe the condition: Acceptable
1.2 Labor Protection		
Item	**Content**	**Observations /Comments**
1	Are there uniforms for all staff in company?	☒ Yes ☐ No ☐ Other
2	Is the emergency medical supplies enough and easily used in workshop?	☒ Yes ☐ No ☐ Other
3	Does the company arrange health and safety training for new workers?	☒ Yes ☐ No ☐ Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	☒ Yes ☐ No ☐ Other
5	Is there training needed and carried out for fire protection?	☒ Yes ☐ No ☐ 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 H: Energy Saving and Emission Reduction

Section 1: Environmental Management

1.1 Environmental Management		
Item	**Content**	**Observations /Comments**
1	Environmental Management System	☐ ISO 14001 Certificate ☐ Cleaner production management ☒ NIL
2	Environmental Impact Assessment	☒ The Report of Environmental impact assessment is approved by EPA Linyi City. ☐ NIL
3	Check and Acceptance of Completed Constructive Projects	☒ The Report Completed Constructive Projects Inspection and Acceptance is approved. ☐ NIL
4	"Three Simultaneity" for Environmental protection	☒ The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. ☐ NIL

Section 2: Water, Gas and Noise Control

2.1 Water, Gas and Noise Control		
Item	**Content**	**Observations /Comments**
1	Water-intaking	☐ Water-intaking license ☐ No water-intaking license ☒ No water taken from natural water body
2	Waste water	☒ Water-draining license or contract ☐ Having carried out waste water treatment before draining ☐ Having carried out waste water monitoring and the result of which being within the standard limit ☐ No detail activities were found
3	Emission to air	☒ Air pollutant emission license ☐ Having carried out air pollutant emission monitoring and the result of which being within the standard limit ☐ No detail activities were found to reduce emission to air
4	Classification and Recycling for solid waste	☐ Having applied trash classification recycling ☒ Having special warehouse for hazardous waste ☐ No detail activities were found
5	Noise	☒ The company carried out noise monitoring and the result of which being within the standard limit one time per year ☐ No detail activities were found

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: Export License

Description: High-tech Enterprise

Description: CE

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

Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate

Description: Office

Description: Workshop

Description: Workshop

Description: Showroom

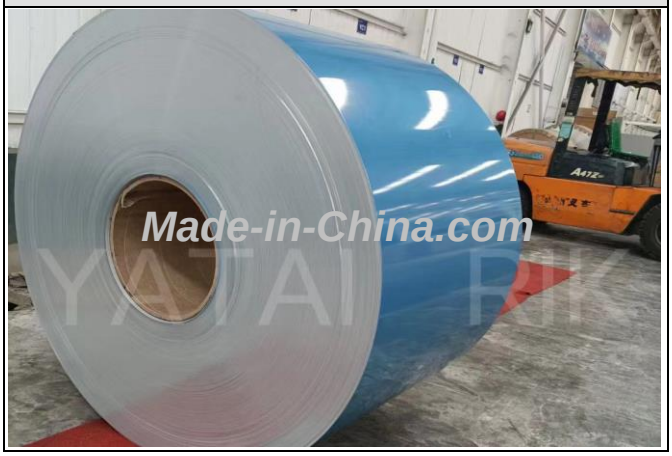
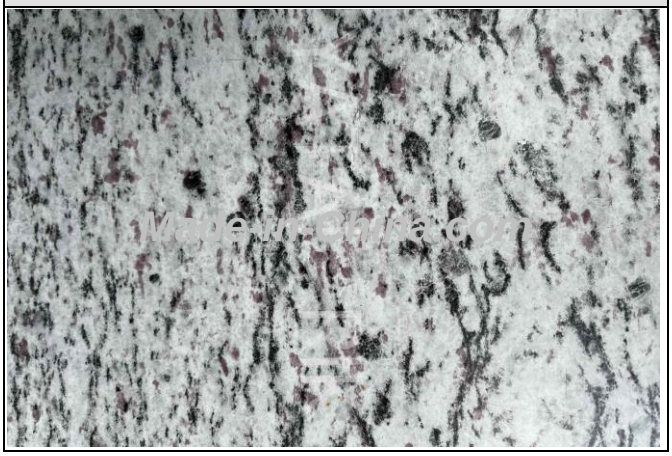
Description: Showroom

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)

Description: Laboratory	Description: Warehouse
Description: Product Samples	**Description: Product Sample**
	

-- 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.

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)