

Report Number: MIC-ASI223560

Audit Date : 13 Apr., 2022

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

Company Name : Wenzhou Shenghuabo Auto Electric Appliance Co., Ltd
温州胜华波汽车电器有限公司
Showroom : <https://shbexen.en.made-in-china.com>
Address : No. 355, Binhai 5th Avenue, Wenzhou Economic and Technological Development Zone, Wenzhou City, Zhejiang Province, China
Product : Auto Parts

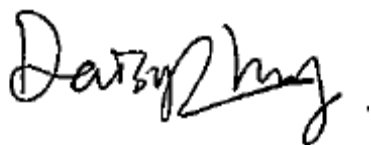
has been on site audited for the Following Scope of Activity

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:

Wenzhou Shenghuabo Auto Electric Appliance Co., Ltd is a manufacturer with 157 employees; it was established in 2020, located in No. 355, Binhai 5th Avenue, Wenzhou Economic and Technological Development Zone, Wenzhou City, Zhejiang Province, China. The company occupies an area of about 10,000 square meters. It was passed IATF16949 certificate. Successful foreign trading experience in Europe, Mid East etc.

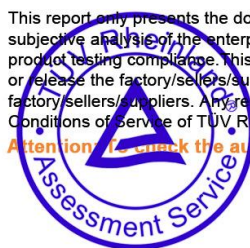


Sign for and on behalf of
TÜV Rheinland

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SUPPLIER ASSESSMENT REPORT

Audited Company	Wenzhou Shenghuabo Auto Electric Appliance Co., Ltd		
Audited Site:	No. 355, Binhai 5th Avenue, Wenzhou Economic and Technological Development Zone, Wenzhou City, Zhejiang Province, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	☒ Initial Audit ☐ Re-audit		
Audit Date	13 Apr., 2022	Verify Report	https://www.verified.chn.tuv.com/en/
Auditor	Jhonson Zhang	Reviewed by	Lara Hu

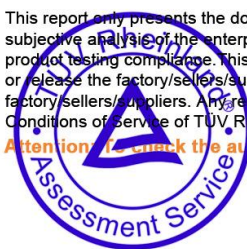
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Part A: General Information

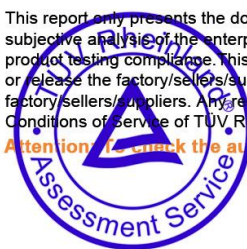
Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	☒ Yes ☐ No ☐ Others	Registration Number	91330301MA2HB05590
Year of established	13 Jan., 2020	Valid Date	Long Valid
Registered address	Floor 2, No. 355, Binhai 5th Avenue, Wenzhou Economic and Technological Development Zone, Wenzhou City, Zhejiang Province, China		
Actual address	No. 355, Binhai 5th Avenue, Wenzhou Economic and Technological Development Zone, Wenzhou City, Zhejiang Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 10,000,000		
Name of legal representative	Mr. Shaobo Wang		
Business scope	General projects: intelligent vehicle equipment manufacturing; Auto parts and accessories manufacturing; Mold manufacturing; Intelligent vehicle equipment sales; Auto parts retail; Mold sales (except for projects that need to be approved according to law, independently carry out business activities according to law with business license). Permitted items: import and export of goods; Technology import and export (for projects subject to approval according to law, business activities can only be carried out with the approval of relevant departments, and the specific business projects shall be subject to the approval results).		
1.2 Basic Information			
Contact person	Ms. Lisi Wang		
Phone number	0086-13967763343	Fax number	N/A
URL/Web address	https://shbexen.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 Associated Company		
Products manufactured / sold scope	Auto Parts		
1.3 Company Building Information			
According to: ☐ Land certificate ☐ Real estate certificate ☐ Lease agreement ☒ Observation Estimated on site			
The company area 10,000 square meters The land occupies 10,000 square meters. The offices occupy 2,000 square meters. The workshops occupy 8,000 square meters.			

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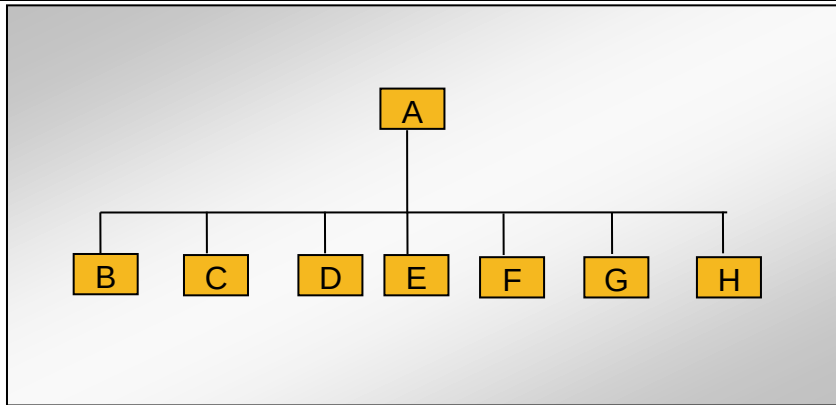
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Section 2: Human Resources

2.1 Company Chart

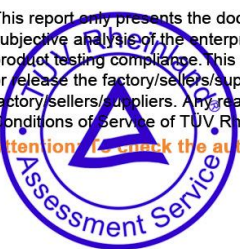


2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	Sales Dept.	10
C	Purchase Dept.	4
D	Finance Dept.	3
E	Quality Dept.	15
F	Technology Dept.	15
G	Production Dept.	106
H	Admin. Dept.	3
Number in total:		157

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Sales manager	Ms. Lisi Wang	University	12/12 years



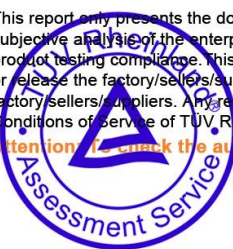
Part B: Foreign Trade Capacity

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.	91330301MA2HB05590
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☒ 1-5 years 5 staffs ☐ 6-10 years staff ☒ over 10 years 1 staff Total 6 staffs
The language freely used by foreign trade staff	☒ English ☒ others: Russian
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	Ningbo Port, Shanghai 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
☒ Europe	Auto Parts	Confidential
☒ Southeast Asia/ Mideast	Auto Parts	Confidential

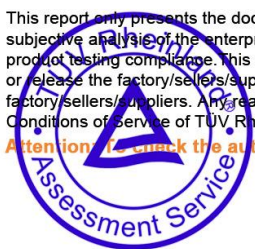


Section 3: Supplier Management

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 <u>2021</u> ☐ Have the written suppliers without approved signature or date. ☐ Provided some suppliers names ☐ No approved suppliers list ☐ Other

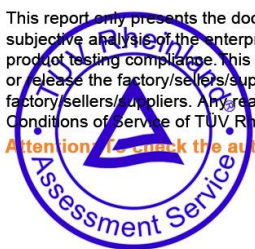
Section 4: After-sales Service Capacity

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



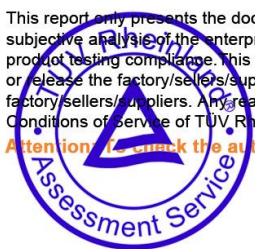
Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	☐ within 1year staff ☒ 1-5 years 5 staffs ☒ 6-10 years 7 staffs ☒ over 10 years 3 staffs Total 15 engineers
What is the main job responsibility for R&D engineers?	Design new items.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES
Is there any special software or instrument used by the R&D staffs during the design process of new products? If yes, please list the main software or instrument.	YES. Software: CAD, AI, PS
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	N/A



Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	☒ IATF16949 Certificate Name: IATF16949 NO.: 0440594 Issued by: IATF Issued Date: 11 Jan., 2022 Valid Until: 10 Jan., 2025 Scope: Design and manufacture of glass lifter
Product certification	☐ CE ☐ UL ☐ CCC ☐ RoHS ☐ FCC ☐ Others ☒ NIL
Test reports for raw materials	☐ RoHS ☐ Reach ☐ Others ☒ NIL



Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart					
	➡		➡		➡
Raw materials		CNC lathing		Machining	
	➡				
Assembling		Testing			

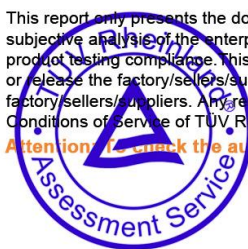
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2021
 Auto Parts	Confidential	Confidential	Confidential	Confidential	Confidential

1.3 Main Facilities				
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	CNC lathe	Confidential	Confidential	12
	Machining center	Confidential	Confidential	12

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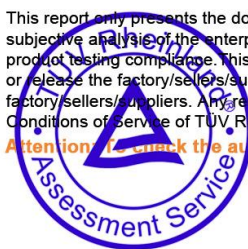
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Section 2: Production Process Control

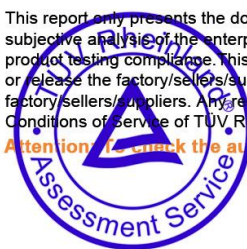
2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	☐ Own brand ☒ ODM ☒ OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	☐ Very tidy ☒ Normal ☐ Need to improve ☐ Very poor
3	Are 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



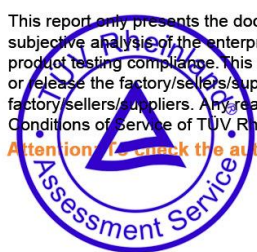
Part G: Working Environment

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: 8:30-11:30, 12:30-17:00; 2 days rest / week
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: Two people a room
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
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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	☐ ISO 14001 Certificate ☐ Cleaner production management ☒ NIL
2	Environmental Impact Assessment	☐ The Report of Environmental impact assessment is approved by EPA . ☒ 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

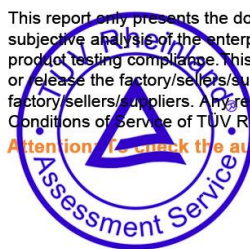
Section 2: Water, Gas and Noise Control

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

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

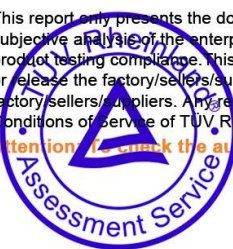
Description: Business License



Description: Export License



Description: IATF 16949



Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop



Description: Workshop



Description: Product Sample



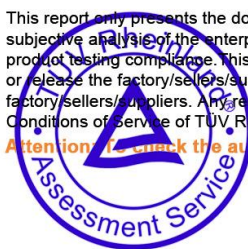
Description: Product Sample



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