Factory Audit Report

A General Information

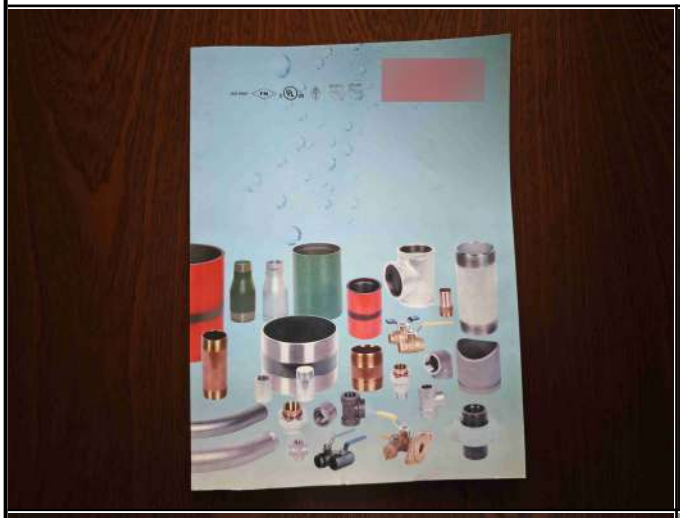
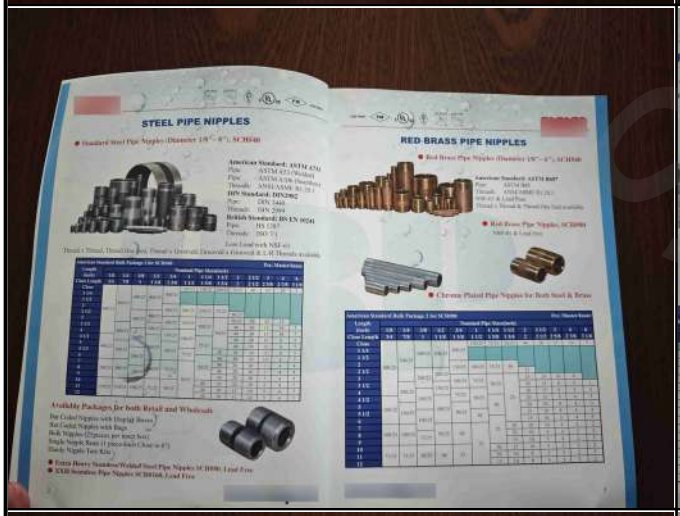
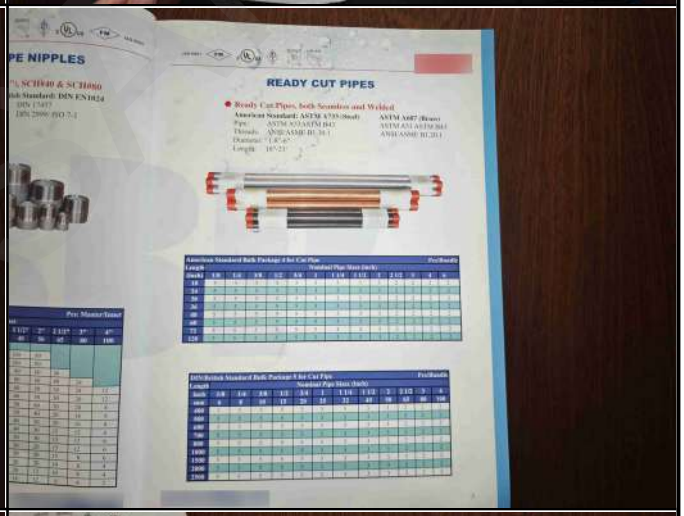
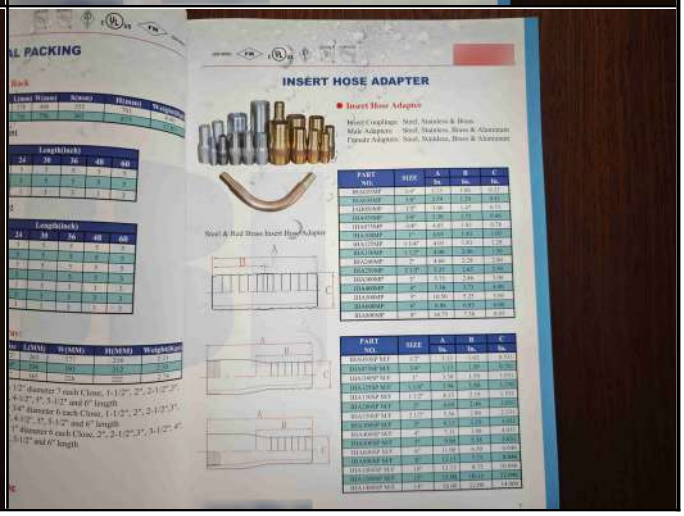
Client Name	Withheld			
Factory Name	Withheld			
Business License Address	Hebei Province			
Actual Factory Address	√Conform	□Not Conform		
Factory LegalPerson	WITHHELD			
Factory Ownership	Rent			
Factory Established At	1993-07-26	Business License valid till	2051-04-30	
Business License Number	WITHHELD			
Registered Capital	USD 726.830000	Annual Audit	√Conform	□Not Conform
Main Product	pipe fitting	Annual Output (RMB)	RMB90,000,000	
Website	/			
Main Market	The United States, Canada and the North American market			
Evaluation Started at	2026-07-02	Evaluation Completed at	2026-07-02	

Business License



B.Production Capability

SAMPLE

Product Catalogue
     

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Main Product



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C. Workshop And Plant Overview

Factory Area (㎡)	50000m²		Office Area (㎡)	2000m²
Workshop Area (㎡)	35000m²		Raw Material Warehouse Area (㎡)	4800m²
Products Warehouse Area (㎡)	3500m²		Showroom Area (㎡)	100m²
Factory Environment	√Clean	□Dirty	Remarks: /	

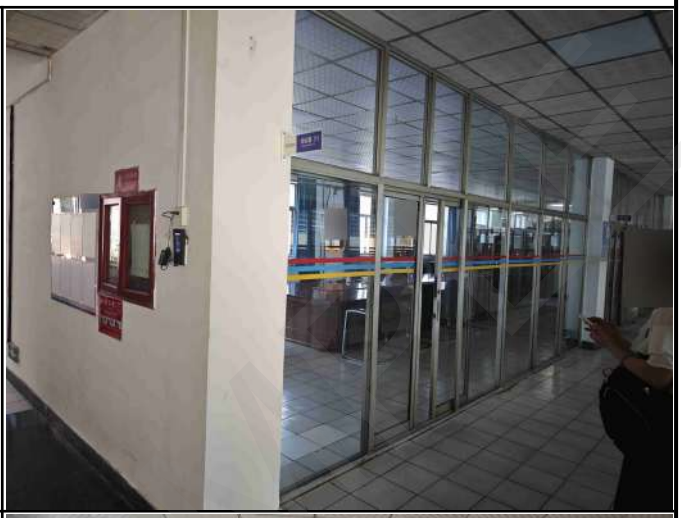
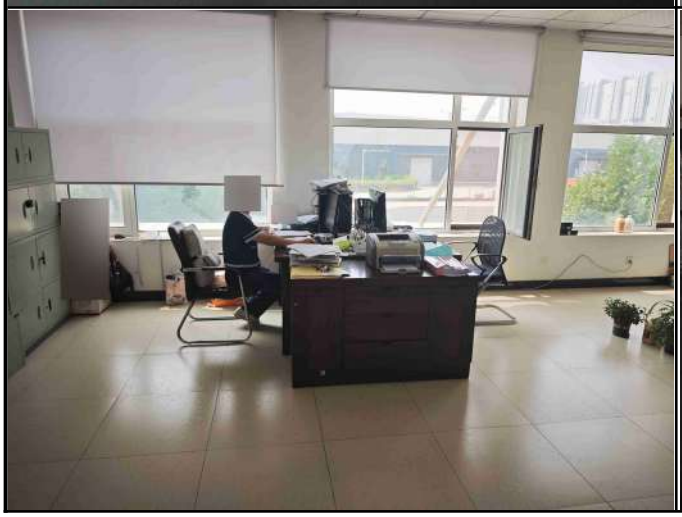
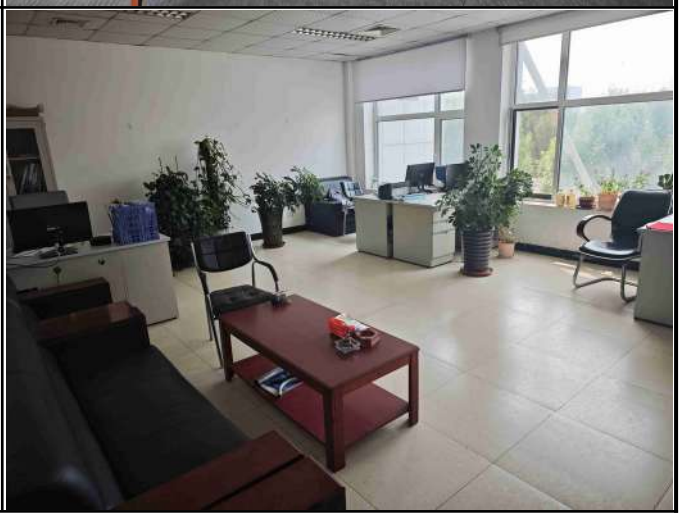
Gate







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Office
 
 
 

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Showroom






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Workshop

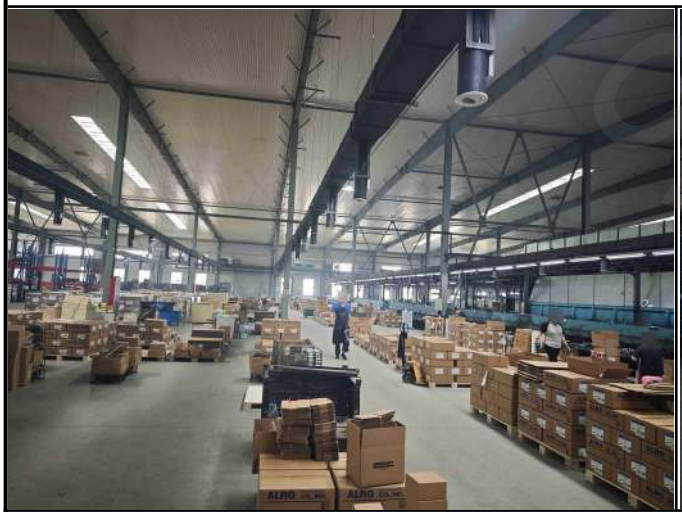







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Raw Material Warehouse	
	

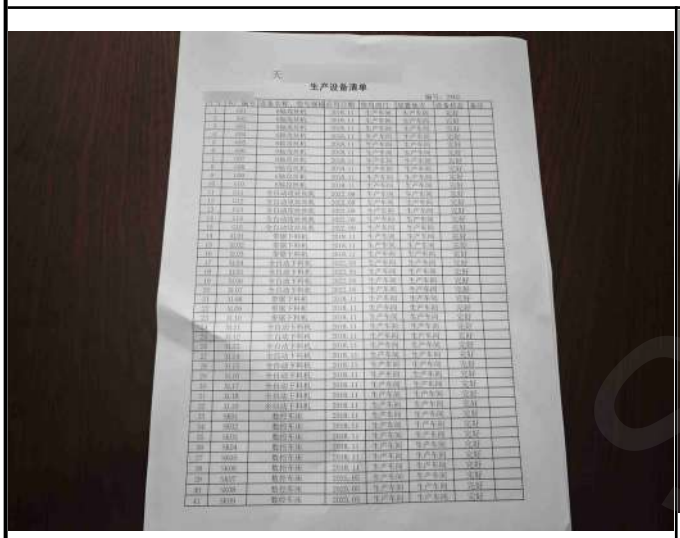
Finished Goods Warehouse	
	

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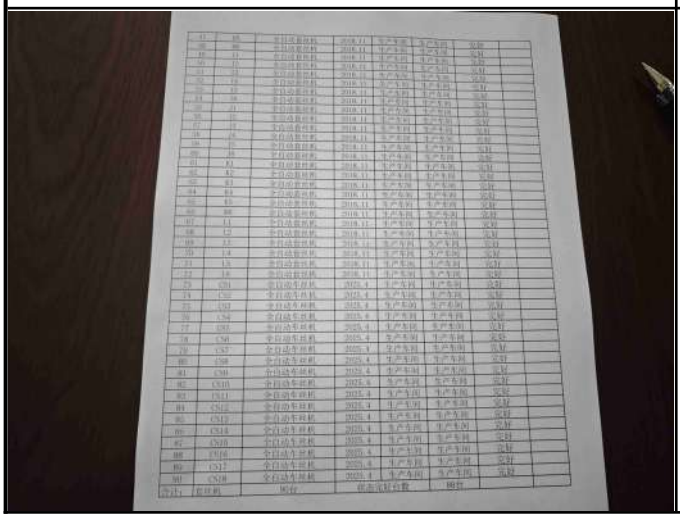
D. Equipment Information

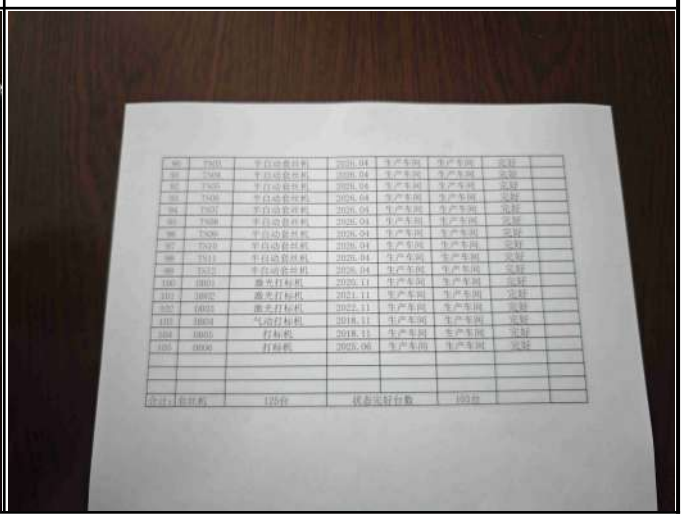
Nr .	Equipment Name	Model Nr.	Quantity	Maintenance Records	
1	Rod shearing machine	N/A	40	√Yes	□No
2	Die head threading machine	N/A	230	√Yes	□No
3	Cleaning production line	N/A	2	√Yes	□No

Equipment List



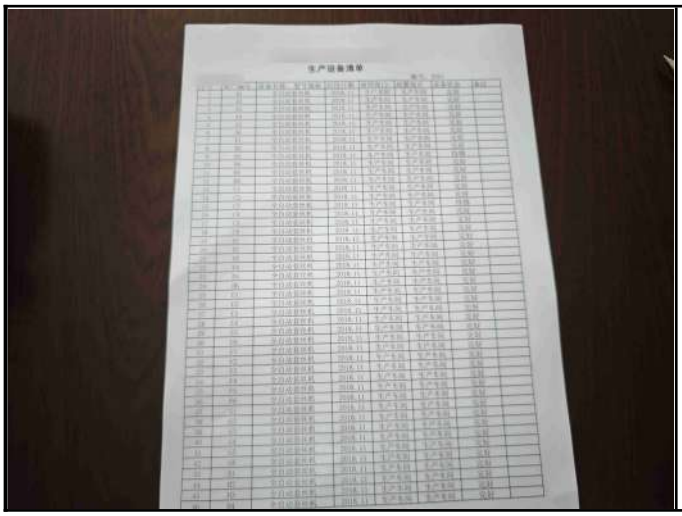






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Rod shearing machine









CNC lathe

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Fully Automatic Chamfering Machine









SAMPLE

E. Production And Manufacturing Process

Production Line	Automatization		Production Line Quantity	Staff Quantity	Yearly Output
Cutting process	√Full-automatic	□Semi-automatic	2	30	/
Thread threading process	√Full-automatic	□Semi-automatic	30	70	/
Cleaning process	√Full-automatic	□Semi-automatic	2	5	/
Box packing	√Full-automatic	□Semi-automatic	2	30	/

Cutting process



Thread threading process

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Cleaning process

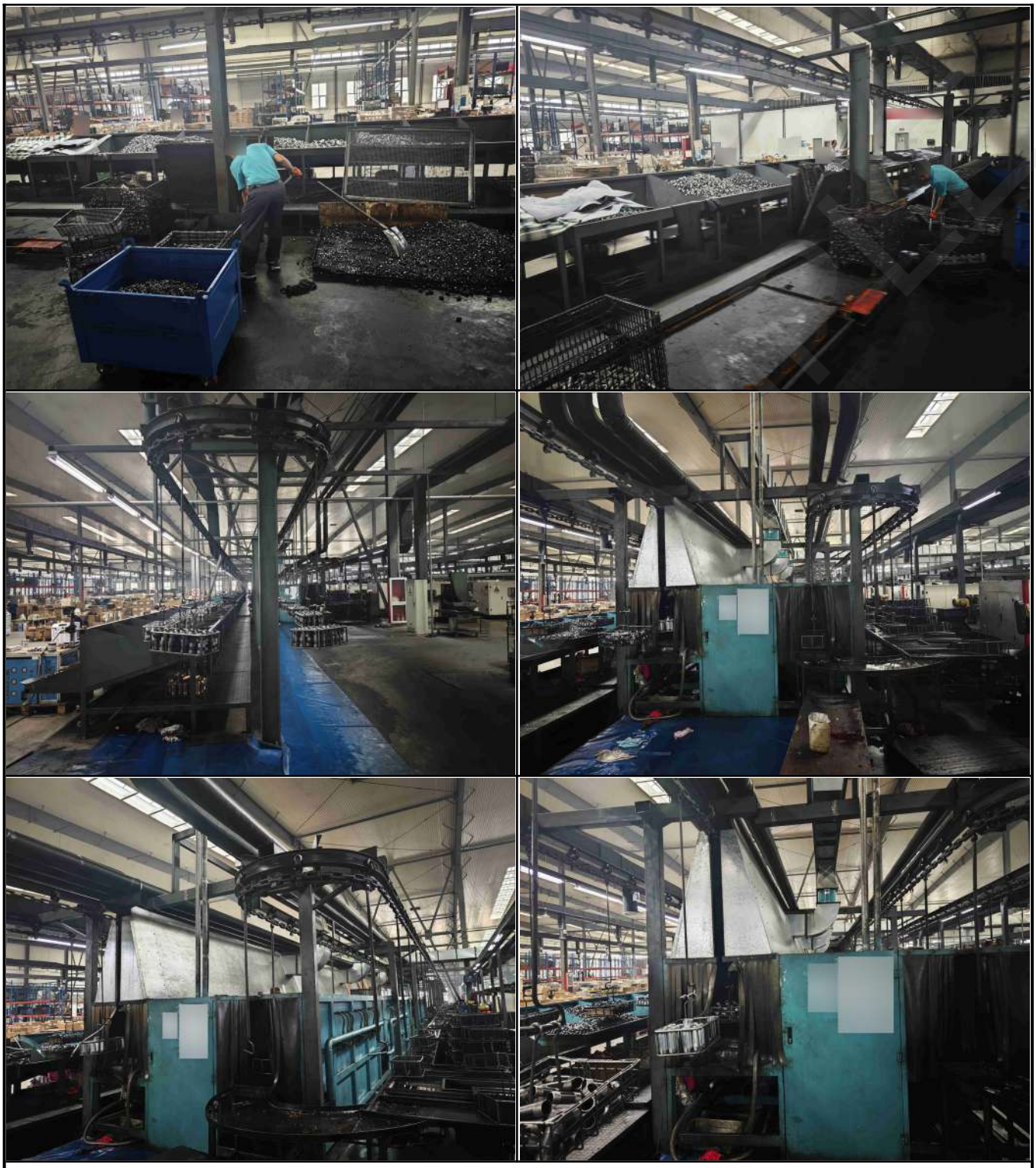






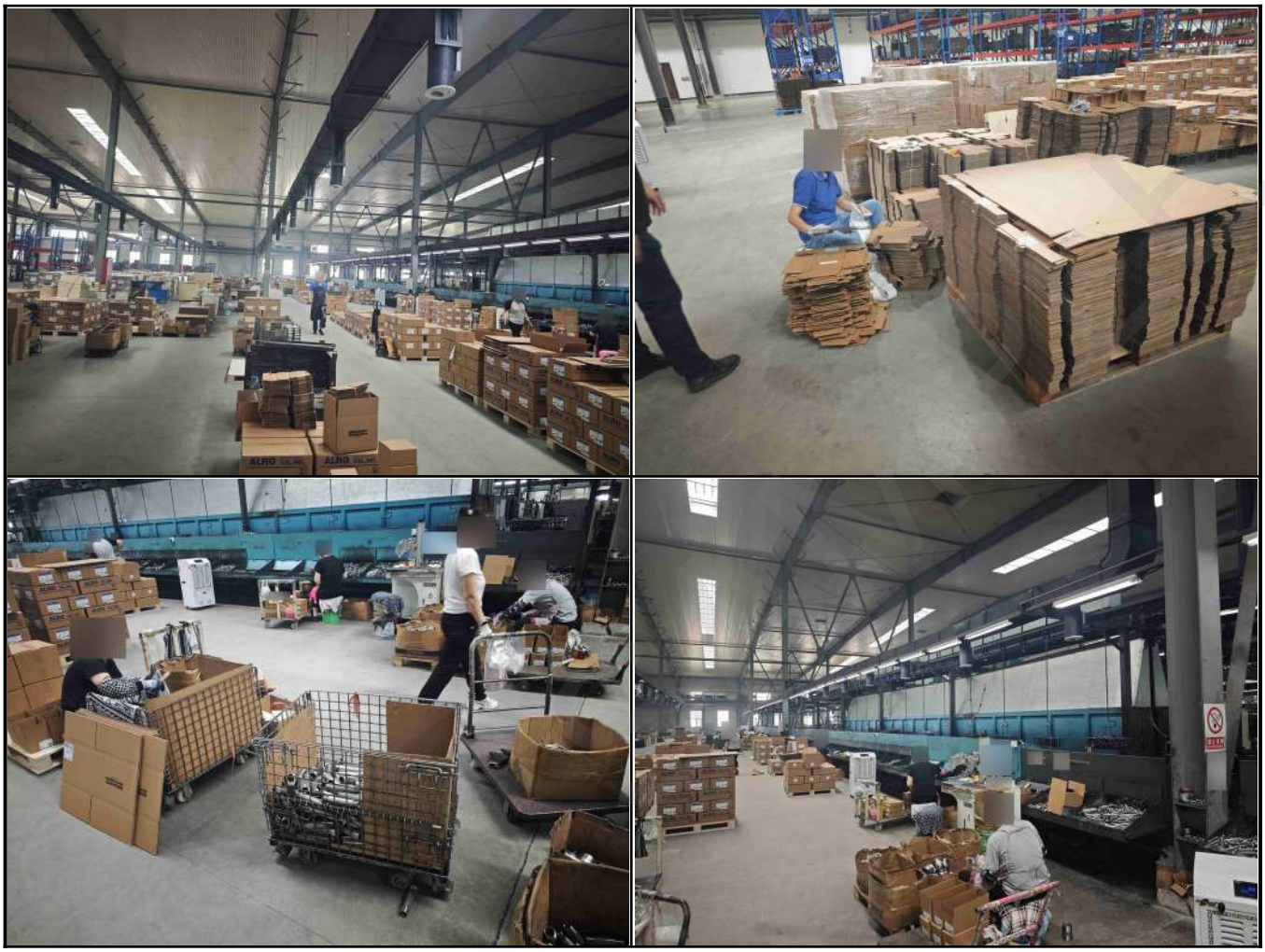


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Box packing

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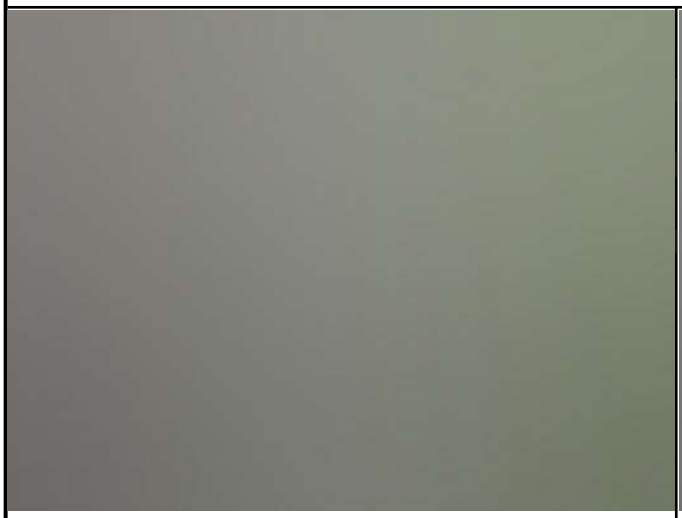
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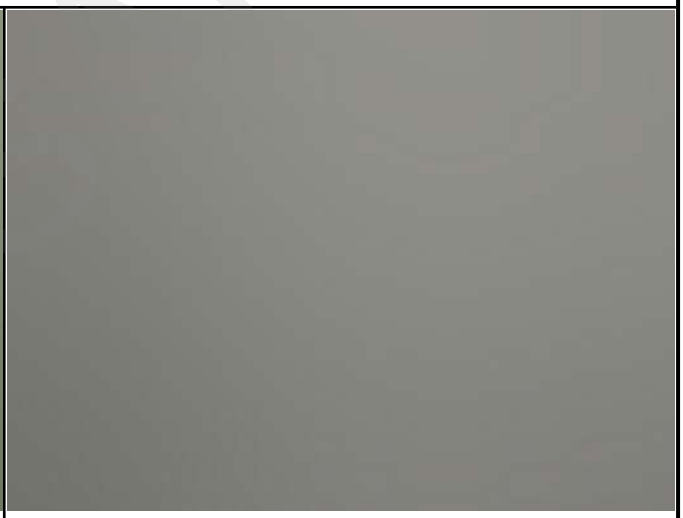
F. Human Resource Records

Staff Information

Nr.	Breakdown	Staff Registered	Staff on Duty	Remark
1	Management	22	22	/
2	Product Department	135	135	/
3	Logistics Division	7	7	/
4	Business Department	4	4	/
5	Research and Development Department	3	3	/
6	Administrative Department	2	2	/
7	Others	0	0	/
Audited		173	173	/

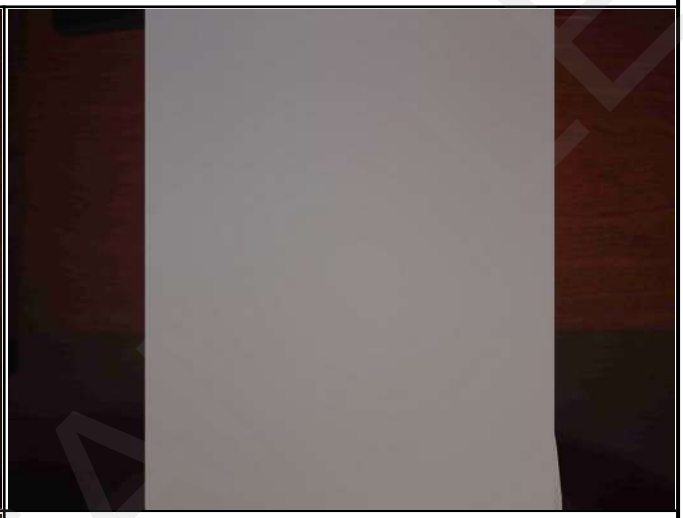
Staff List





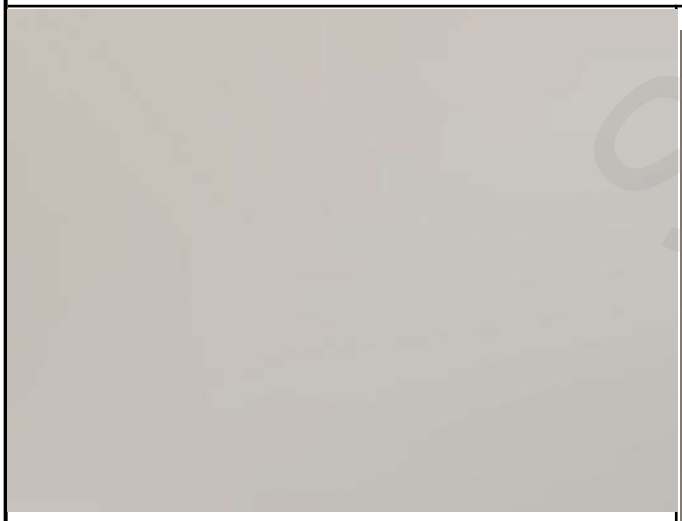
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G.Operation Records

Tax Bill (Recent)	
	
	

SAMPLE

Output Invoices (Recent)	
	

Inspection Records	
	
	

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H. Conclusion

Evaluated By	10037	Evaluation Date	2023-2-22
Approved By	Daisy	Approved Date	2023-2-23

The Vendor is visited and assessed by Import QC Engineer 10037. All documents have been presented and audited. Please refer to the below summary:

1. The overall scale of the factory is medium, the site is relatively quick and clean, and the material is clearly differentiated.
2. About 65% of the field equipment is in operation.
3. The equipment in the factory is relatively new, which is basically five years old.
4. The factory has R&D personnel, but no patent certificates were provided on site.
5. In terms of product quality inspection, there are on-site inspection personnel and inspection records, as well as final inspection personnel. After inspection, the product is directly put into the box.
6. The inspectors and records of incoming materials have not been seen, but the factory said that each raw material has a specification mark.

End

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