

Factory Audit Report

A General Information

Client Name	Withheld			
Factory Name	Withheld			
Business License Address	Guangdong, China			
Actual Factory Address	√Conform		☐Not Conform	
Factory LegalPerson	WITHHELD			
Factory Ownership	Rent			
Factory Established At	2018-10-30	Business License valid till	Long term	
Business License Number	WITHHELD			
Registered Capital	RMB5,000,000	Annual Audit	√Conform	☐Not Conform
Main Product	Thermal paper	Annual Output (RMB)	RMB30,000,000	
Website	/			
Main Market	China, EU			
Evaluation Started at	2026-07-04	Evaluation Completed at	2026-07-04	

Business License	
	
Factory	Trade company

Factory Audit Report

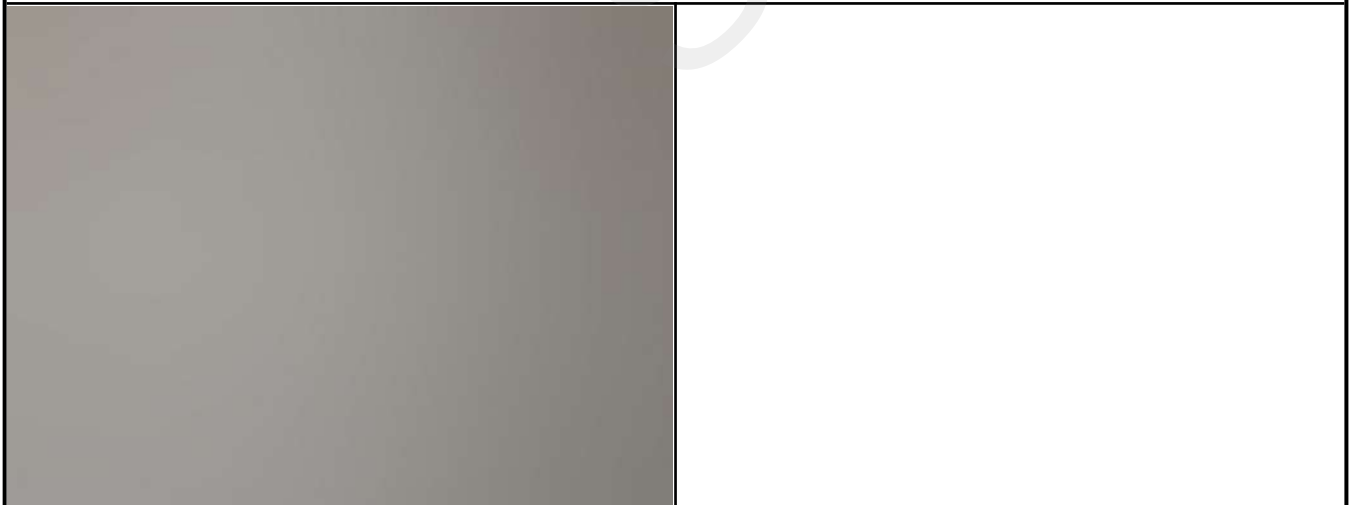
Factory Tenancy Agreements	
ID Card of The factory Legal Person	Factory Awards

B. Production Capability

Main Product



Product Quality Certificate



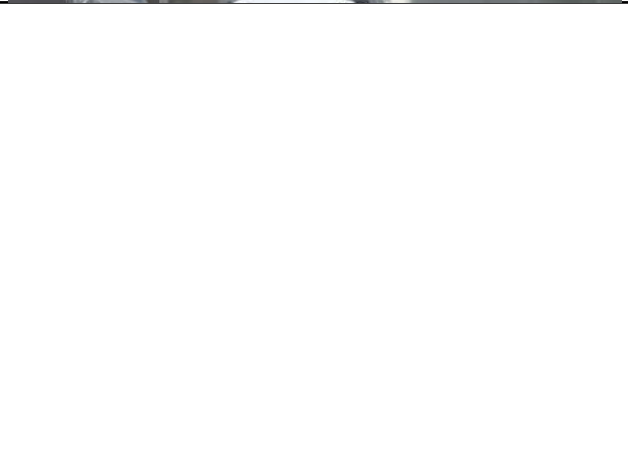
C. Workshop And Plant Overview

Factory Area (m ²)	5000m ²	Office Area (m ²)	100m ²
Workshop Area (m ²)	3100m ²	Raw Material Warehouse Area (m ²)	1000m ²
Products Warehouse Area (m ²)	720m ²	Showroom Area (m ²)	80m ²
Factory Environment	☒ Clean ☐ Dirty	Remarks: /	

Gate



Office



Showroom



Workshop





Raw Material Warehouse





Finished Goods Warehouse



D. Equipment Information

Nr .	Equipment Name	Model Nr.	Quantity	Maintenance Records	
1	Adhesive coating machine	N/A	2	☐ Yes	√No
2	Paper cutting machine	N/A	4	☐ Yes	√No
3	Packaging machine	N/A	10	☐ Yes	√No
4	Heavy-duty printing machine	N/A	2	☐ Yes	√No



Adhesive coating machine



Adhesive coating machine



Paper cutting machine



Paper cutting machine



Paper cutting machine



Packaging machine



Packaging machine



Heavy-duty printing machine

E. Production And Manufacturing Process

Production Line	Automatization		Production Line Quantity	Staff Quantity	Yearly Output
Adhesive coating machine	☒ Full-automatic	☐ Semi-automatic	2	6	/
Paper cutting machine	☒ Full-automatic	☐ Semi-automatic	3	3	/
Packaging machine	☒ Full-automatic	☐ Semi-automatic	19	19	/
Heavy-duty printing machine	☒ Full-automatic	☐ Semi-automatic	2	2	/



Adhesive coating machine



Paper cutting machine



Packaging machine



Heavy-duty printing machine



Testing machine



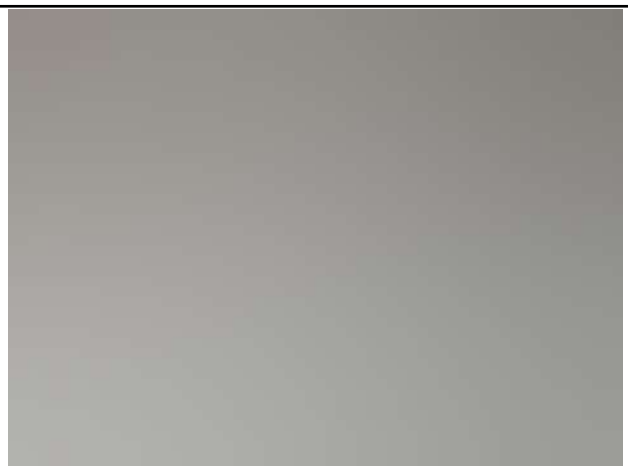
Testing machine



Testing machine



Warehouse Records



Production Plan



Factory Audit Report

Production Summary	Inspection Records

F. Human Resource Records

Staff Information				
Nr.	Breakdown	Staff Registered	Staff on Duty	Remark
1	Management	5	5	/
2	Product Department	30	30	/
3	Logistics Division	2	2	/
4	Business Department	2	2	/
5	Research and Development Department	5	5	/
6	Administrative Department	1	1	/
7	Others	0	0	/
Audited		45	45	/

Staff List	



Factory Audit Report

G.Operation Records

Tax Bill (Recent)

(2/2)

Output Invoices (Recent)

H. Conclusion

Evaluated By	10576	Evaluation Date	2026-07-04
Approved By	Daisy	Approved Date	2026-07-06
The Vendor is visited and assessed by Import QC Engineer 10576. All documents have been presented and audited. Please refer to the below summary:			
1. WITHHELD1 is an offshore company registered in Hong Kong. WITHHELD2 is the factory. WITHHELD3 purchase goods from WITHHELD1 2. The overall scale of the factory is medium, the site is relatively quick and clean, and the material is clearly differentiated. 3. About 65% of the field equipment is in operation. 4. The factory has not ISO9001 quality management system certification. 5. The equipment in the factory is relatively new, which is basically five years old. 6. The factory has R&D personnel, but no patent certificates were provided on site. 7. 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.			

End