

Report Number: QIP-ASI2291059

Audit Date : 02 Nov.,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 : Maanshan Fangyuan Precision Machinery Co., Ltd.
 马鞍山方圆精密机械有限公司
Showroom : <https://fyslewingbearing.en.made-in-china.com>
Address : 399 Chaoshan West Road, Maanshan Economic and Technological Development Zone, Maanshan, Anhui, China
Product : Slewing Bearing

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:

Maanshan Fangyuan Precision Machinery Co., Ltd. is a professional Supplier of Slewing Bearing. It was established in 2016, located in Building 3, 399 Chaoshan West Road, Ma 'anshan Economic and Technological Development Zone, Ma'anshan, Anhui, China.



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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Maanshan Fangyuan Precision Machinery Co., Ltd.			
Audited Site:	399 Chaoshan West Road, Maanshan Economic and Technological Development Zone, Maanshan, Anhui, China			
Consigner of Assessment	Made-in-China.com			
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit			
Audit Date	02 Nov.,2022	Verify Report		https://auditedsupplier.sgsgroup.com.cn
Auditor	Kevin Cai	Reviewed by		Toby Han

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Part A: General Information

Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	91340500MA2MW4QH07
Year of established	11 May.,2016	Valid Date	Long Valid
Registered address	Building 3, 399 Chaoshan West Road, Maanshan Economic and Technological Development Zone, Maanshan, Anhui, China		
Actual address	399 Chaoshan West Road, Maanshan Economic and Technological Development Zone, Maanshan, Anhui, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 50,000,000		
Name of legal representative	Mr. Senli Qian		
Business scope	Production, sales slewing bearing, mechanical equipment, forging equipment; Sales of metal products, building materials; Technical advisory services; Labor services; It is engaged in the export business of self-produced products and technologies and the import business of machinery and equipment, spare parts, raw and auxiliary materials and technologies needed by the enterprise (except the commodities and technologies operated by the state limited company or prohibited by the import and export).(For projects subject to approval according to law, business activities can only be carried out after approval by relevant departments)		
1.2 Basic Information			
Contact person	Ms. Duan Zhang		
Phone number	0086-13955534080	Fax number	0086-555-3503940
URL/Web address	http://www.masfy.com		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Associated company	N/A		
Products manufactured / sold scope	Slewing Bearing		
1.3 Company Building Information			
According to:			
<input checked="" type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The company area 70,315.2 square meters			
The land occupies 168,946.95 square meters.			
The offices occupy 12,911.20 square meters.			
The workshops occupy 52,102.66 square meters.			

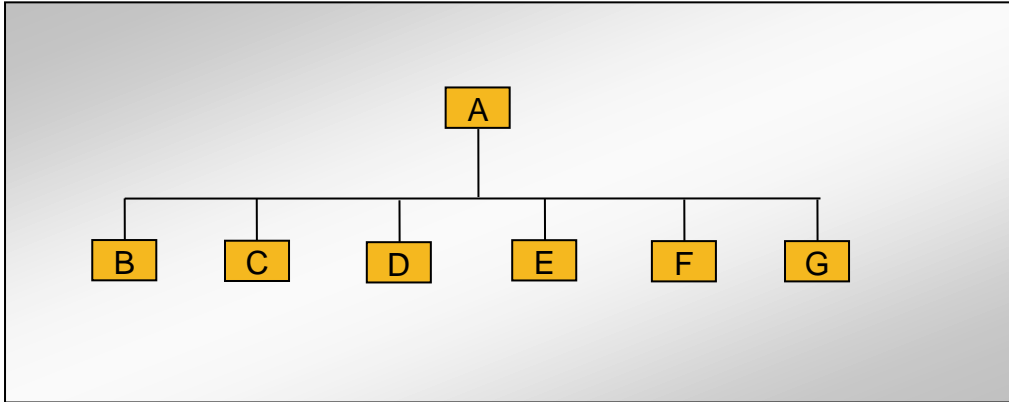


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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	Admin Dept.	71
C	R & D Center	43
D	Sales Dept.	31
E	Precision Dept.	314
F	Heavy Duty Dept.	201
G	Slewing Drive Dept.	77
Number in total:		738

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Export Manager	Ms. Duan Zhang	Graduate	16/16 Years



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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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	91340500MA2MW4QH07
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 1 staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 2 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Shanghai Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input checked="" type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input checked="" type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Slewing Bearing	Confidential
<input checked="" type="checkbox"/> South America	Slewing Bearing	Confidential
<input checked="" type="checkbox"/> Europe	Slewing Bearing	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Slewing Bearing	Confidential
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<input checked="" type="checkbox"/> Domestic	Slewing Bearing	Confidential
<input type="checkbox"/> Others		



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Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input checked="" type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records <input type="checkbox"/> Other
2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> The approved suppliers list was updated in <u>2022</u> <input type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input type="checkbox"/> It's not necessary to carry out the inspection <input type="checkbox"/> Other
2	Is there a clear procedure for handling customer complaints?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input checked="" type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products <input type="checkbox"/> 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)?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other



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Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input checked="" type="checkbox"/> within 1 year 3 staffs <input checked="" type="checkbox"/> 1-5 years 16 staffs <input checked="" type="checkbox"/> 6-10 years 5 staffs <input checked="" type="checkbox"/> over 10 years 21 staffs Total 45 engineers
What is the main job responsibility for R&D engineers?	Technology engineers were responsible for confirming customer's request, designing new products and providing technical support for production and after-sales service.
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 CAD,CAM,ANSYS
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	patent certificates: ZL201810373133.1, ZL201610571693.9, ZL201611069255.9, ZL201610571685.4;



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Part D: Management System and Product Certification

1.1 Management System and Product Certification

<p>Management system certification</p>	<p><input checked="" type="checkbox"/> ISO9001:2015 certificate Certificate Name: ISO9001:2015 certificate NO.: 01420Q10160R1M Issued by: China United Certification Center (Beijing) Co., Ltd. Issued Date: 17 Jun.,2020 Valid Until: 16 Jun.,2023 Scope: Design, Manufacture, Service of Slewing Ring and Rotary Reducer</p> <p><input checked="" type="checkbox"/> ISO14001:2015 certificate Certificate Name: ISO14001:2015 certificate NO.: 01420E10108R1M Issued by: China United Certification Center (Beijing) Co., Ltd. Issued Date: 17 Jun.,2020 Valid Until: 16 Jun.,2023 Scope: Design, Manufacture and Correlative Management Activities of Slewing Ring and Rotary Reducer</p> <p><input checked="" type="checkbox"/> ISO45001:2016 certificate Certificate Name: ISO45001:2016 certificate NO.: 01420S10085R1M Issued by: China United Certification Center (Beijing) Co., Ltd. Issued Date: 17 Jun.,2020 Valid Until: 16 Jun.,2023 Scope: Design, Manufacture and Correlative Management Activities of Slewing Ring and Rotary Reducer</p> <p><input checked="" type="checkbox"/> Others Certificate Name: Laboratory Accreditation Certification NO.: CNAS L7463 Issued by: CNAS Issued Date: 31 Dec.,2019 Valid Until: 03 Feb.,2024 Scope: ISO/IEC 17025:2017 General Requirements for the competence of testing and calibration laboratories</p>
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<p>Product certification</p>	<p><input type="checkbox"/> CE</p> <p><input type="checkbox"/> UL</p> <p><input type="checkbox"/> CCC</p> <p><input type="checkbox"/> RoHS</p> <p><input type="checkbox"/> FCC</p> <p><input checked="" type="checkbox"/> Others Certificate Name: CCS Certification NO.: JS19PTB00108 Product Name: Swing Bearing Model: N/A Standard: 1, Chapter 6 of China Classification Society Rules for Lifting Appliances of Ships and Offshore Installations 2007 2, Maritime Bureau of P.R.C Lifting Appliances Technical Regulations for Statutory Surveys (1999) Scope: N/A Issued by: CCS Issue Date: 27 Jun.,2019</p> <p>Certificate Name: GL Certification NO.: AMMM000020A Product Name: Slewing Bearings Model: N/A Standard: DNV GL rules for classification-Ships Scope: N/A Issued by: DNV Issue Date: 20 Aug.,2020</p> <p><input type="checkbox"/> NIL</p>
<p>Test reports for raw materials</p>	<p><input type="checkbox"/> RoHS</p> <p><input type="checkbox"/> Reach</p> <p><input checked="" type="checkbox"/> Others Certificate Name: Test Report NO.: 2022SHR07552 Product Name: 03429BT Model: N/A Standard: GB/T6394-2017,GB/T10561-2005, GB/T13298-2015 GB/T 38720-2020, GB/T226-2015GB/T1979-2001 Scope: N/A Issued by: NCS Issue Date: 29 Jun.,2022</p> <p><input type="checkbox"/> NIL</p>



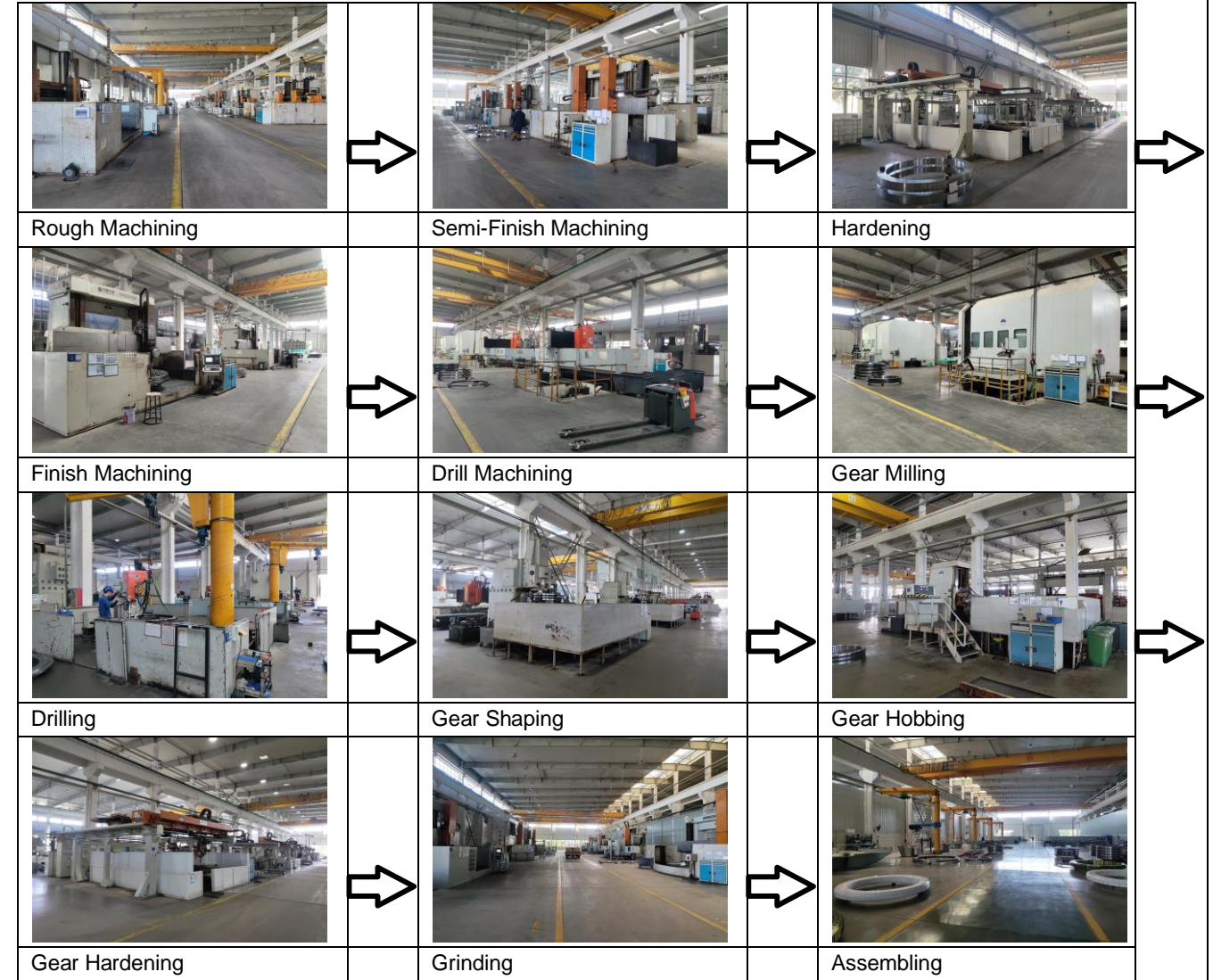
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart

Production Workflow Chart Of



1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in Last Year
Slewing Bearing	Confidential	1 Set	10,000 Sets	80,00 Sets	Confidential












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1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Vertical Lathe	N/A	Confidential	7
	CNC Vertical Lathe	N/A	Confidential	7
	Hardening Machine	N/A	Confidential	11
	Finishing Machine	N/A	Confidential	18
	Drilling Machine	N/A	Confidential	9
	Gear Milling Machine	N/A	Confidential	9
	Radial Drill	N/A	Confidential	5
	Gear Shaping Machine	N/A	Confidential	6
	Gear Hobbing Machine	N/A	Confidential	6



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	Grinder	N/A	Confidential	14
	Gantry Coordinate Machining	N/A	Confidential	1
	Comprehensive Performance Test System	N/A	Confidential	1
	Sealing Testing Room	N/A	Confidential	1
	High-low Temperature Testing Chest	N/A	Confidential	1
	Environmental Testing Room	N/A	Confidential	1
	Direct-reading Spectrum Room	N/A	Confidential	1
	Impact Hardness Room	N/A	Confidential	1
	Metallographical Sample Room	N/A	Confidential	1



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SGS-CSI Standards Technical Services Co., Ltd.
Consumer and Producer Services

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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: Production Process Control

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



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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?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> 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.	<input checked="" type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: 8 hours per day, from Mon. to Fri.
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input type="checkbox"/> Provide dormitories for all staff <input checked="" type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: Good
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
3	Does the company arrange health and safety training for new workers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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	<input checked="" type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input type="checkbox"/> NIL
2	Environmental Impact Assessment	<input checked="" type="checkbox"/> The Report of Environmental impact assessment is approved by EPA Maanshan City. <input type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input checked="" type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input type="checkbox"/> NIL
4	"Three Simultaneity" for Environmental protection	<input checked="" type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input type="checkbox"/> NIL

Section 2: Water, Gas and Noise Control

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



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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

<p>Description: Business License (Original)</p>	<p>Description: Export License</p>
<p>Description: ISO9001</p>	<p>Description: ISO14001</p>
<p>Description: ISO45001</p>	<p>Description: CNAS Certification</p>



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Description: CCS Certification



China Classification Society (CCS) Certificate of Type Approval for Maanshan Fangyuan Precision Machinery Co., Ltd. The certificate is issued for the company's products, including various types of machinery, and is valid for the specified period.

Description: GL Certification



DNV GL Certificate of Approval of Manufacturer for Maanshan Fangyuan Precision Machinery Co., Ltd. The certificate is issued for the company's products, including various types of machinery, and is valid for the specified period.

Description: Patent



Patent Certificate for Invention (发明专利证书) No. 201810000. The patent is granted to Maanshan Fangyuan Precision Machinery Co., Ltd. for the invention of a new type of support structure for the processing of workpieces.

Description: Patent



Patent Certificate for Invention (发明专利证书) No. 201810000. The patent is granted to Maanshan Fangyuan Precision Machinery Co., Ltd. for the invention of a new type of support structure for the processing of workpieces.

Description: Patent



Patent Certificate for Invention (发明专利证书) No. 201810000. The patent is granted to Maanshan Fangyuan Precision Machinery Co., Ltd. for the invention of a new type of support structure for the processing of workpieces.

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Workshop Building



Description: R & D Center



Description: Testing Center



Description: Workshop



Description: Workshop



SGS-CSI Standards Technical Services Co., Ltd.
Consumer and Product Services

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Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Warehouse



Description: Product Sample



-- End of the Report --



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Consumer and Producer Services

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