

Report Number: QIP-ASR196262

Audit Date : 18 Sep.,2019

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 : Hebei Qunkun Metal Products Co., Ltd.
河北群坤金属制品有限公司

Showroom : <http://qunkun.en.made-in-china.com>

Address : Room 2403, North Tower, Zhongheng Building, No. 28, Jianhua Street, Chang'an District, Shijiazhuang, Hebei, China

Product : Welded Wire Mesh, Hexagonal Wire Mesh, Chain Link Mesh, Triangle Fence, Stainless Steel Wire Mesh, wire basket, Soap cage, Galvanized Wire, Stainless Steel Wire, Barbed Wire, Razor Wire, Roll Top Fence, Double Wire Fence, Gabion Box, Plastic Mesh, Palisade Fence, Steel Fence, Anti-Climb Fence, Temporary Fence, Crowd Control Barrier, Farm Fence, Deer Fence, Cattle Fence, Metal Coil Drapery, Woven Wire Drapery, Decorative Crimped Woven Mesh, Spiral Weave Mesh, laminated Glass Metal Mesh, Woven Metal Interiors, Wire Rope Mesh, Ring Mesh Curtain, Chain Link Curtain, Decorative Expanded Metal, Black Iron Wire, PVC Coated Wire, Window Screen, Chicken Cage

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Working Environment
4. Energy Saving and Emission Reduction
5. Photos



General Comments:

Hebei Qunkun Metal Products Co., Ltd. is a trading company with 21 employees; it was established in 2010, located in Room 2403, North Tower, Zhongheng Building, No. 28, Jianhua Street, Chang'an District, Shijiazhuang City. The offices occupy an area of more than 180 square meters. Hebei Qunkun Metal Products Co., Ltd. has successful foreign trading experience in Europe, South America and Mideast.



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



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Consumer and Technical Services

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SUPPLIER ASSESSMENT REPORT

Audited Company	Hebei Qunkun Metal Products Co., Ltd.
Audited Site:	Room 2403, North Tower, Zhongheng Building, No. 28, Jianhua Street, Chang'an District, Shijiazhuang, Hebei, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	18 Sep.,2019	Verify Report	www.sgs.com/ecv
Auditor	Tawl Xu	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	911301025544964157
Year of established	17 May.,2010	Valid Date	16 May.,2030
Registered address	Room 2403, North Tower, Zhongheng Building, No. 28, Jianhua Street, Chang'an District, Shijiazhuang, Hebei, China		
Actual address	Room 2403, North Tower, Zhongheng Building, No. 28, Jianhua Street, Chang'an District, Shijiazhuang, Hebei, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 3000000		
Name of legal representative	Ms. Yu Li		
Business scope	Sale of metal products (excluding rare and precious metals), wire mesh, filter materials, plastic products (excluding medical plastic products), hardware and electricity, building materials (excluding wood), machinery and equipment (excluding special equipment), chemical products (excluding hazardous chemicals and other pre-administrative licensing items), rubber products (excluding medical rubber products), knitted textiles, general merchandise, , self-management and agency of import and export business of all kinds of goods and technologies (except goods and technologies that are operated or prohibited by state-limited companies). (All the above-mentioned laws and regulations and the prohibitions or restrictions decided by the State Council shall not be operated; only those matters requiring examination and approval by other departments shall be operated after approval).		
1.2 Basic Information			
Contact person	Ms. Yu Li		
Phone number	0086-18633918999	Fax number	0086-311-89613055
URL/Web address	http://www.qunkun.net		
Company type	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input 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	Nil		
Products manufactured / sold scope	Welded Wire Mesh, Hexagonal Wire Mesh, Chain Link Mesh, Triangle Fence, Stainless Steel Wire Mesh, wire basket, Soap cage, Galvanized Wire, Stainless Steel Wire, Barbed Wire, Razor Wire, Roll Top Fence, Double Wire Fence, Gabion Box, Plastic Mesh, Palisade Fence, Steel Fence, Anti-Climb Fence, Temporary Fence, Crowd Control Barrier, Farm Fence, Deer Fence, Cattle Fence, Metal Coil Drapery, Woven Wire Drapery, Decorative Crimped Woven Mesh, Spiral Weave Mesh, laminated Glass Metal Mesh, Woven Metal Interiors, Wire Rope Mesh, Ring Mesh Curtain, Chain Link Curtain, Decorative Expanded Metal, Black Iron Wire, PVC Coated Wire, Window Screen, Chicken Cage		



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1.3 Company Building Information

According to:

- Land certificate
- Real estate certificate
- Lease agreement
- Observation Estimated on site

The company area 180 square meters
 The land occupies 203 square meters.
 The offices occupy 180 square meters.
 The workshops occupy N/A square meters.

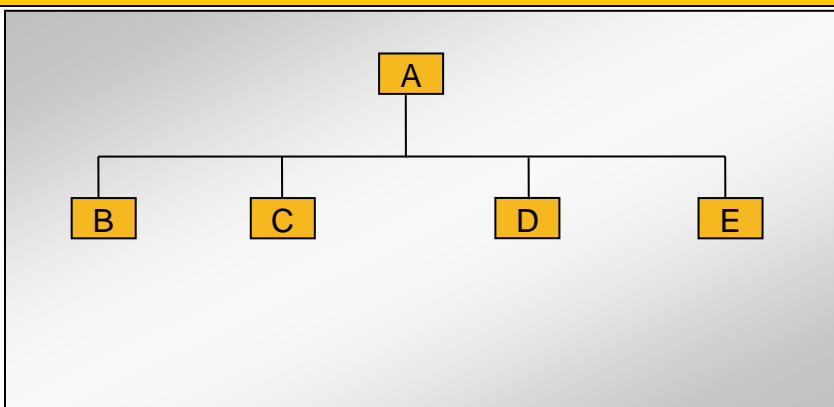


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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	Manager/Supervisor	1
B	Sales Dept.	14
C	Financial Dept.	1
D	Admin. Dept.	2
E	Operational Dept.	3
Number in total:		21

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Ms. Yu Li	Junior College	15/15 years

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



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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.	911301025544964157
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 2 staff <input checked="" type="checkbox"/> 1-5 years 12 staff <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 14 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input checked="" type="checkbox"/> others: Spanish
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	Tianjin 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 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 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
Average lead time (Off Season)	<input checked="" type="checkbox"/> within 15 workday <input 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 type="checkbox"/> North America		
<input checked="" type="checkbox"/> South America	Welded Wire Mesh, Hexagonal Wire Mesh, Chain Link Mesh, Triangle Fence, Stainless Steel Wire Mesh, wire basket, Soap cage, Galvanized Wire, Stainless Steel Wire, Barbed Wire, Razor Wire, Roll Top Fence, Double Wire Fence, Gabion Box, Plastic Mesh, Palisade Fence, Steel Fence, Anti-Climb Fence, Temporary Fence, Crowd Control Barrier, Farm Fence, Deer Fence, Cattle Fence, Metal Coil Drapery, Woven Wire Drapery, Decorative Crimped Woven Mesh, Spiral Weave Mesh, laminated Glass Metal Mesh, Woven Metal Interiors, Wire Rope Mesh, Ring Mesh Curtain, Chain Link Curtain, Decorative Expanded Metal, Black Iron Wire, PVC Coated Wire, Window Screen, Chicken Cage	Confidential



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<input checked="" type="checkbox"/> Europe	Welded Wire Mesh, Hexagonal Wire Mesh, Chain Link Mesh, Triangle Fence, Stainless Steel Wire Mesh, wire basket, Soap cage, Galvanized Wire, Stainless Steel Wire, Barbed Wire, Razor Wire, Roll Top Fence, Double Wire Fence, Gabion Box, Plastic Mesh, Palisade Fence, Steel Fence, Anti-Climb Fence, Temporary Fence, Crowd Control Barrier, Farm Fence, Deer Fence, Cattle Fence, Metal Coil Drapery, Woven Wire Drapery, Decorative Crimped Woven Mesh, Spiral Weave Mesh, laminated Glass Metal Mesh, Woven Metal Interiors, Wire Rope Mesh, Ring Mesh Curtain, Chain Link Curtain, Decorative Expanded Metal, Black Iron Wire, PVC Coated Wire, Window Screen, Chicken Cage	Confidential
<input type="checkbox"/> Southeast Asia/ Mideast		
<input type="checkbox"/> Africa		
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Welded Wire Mesh, Hexagonal Wire Mesh, Chain Link Mesh, Triangle Fence, Stainless Steel Wire Mesh, wire basket, Soap cage, Galvanized Wire, Stainless Steel Wire, Barbed Wire, Razor Wire, Roll Top Fence, Double Wire Fence, Gabion Box, Plastic Mesh, Palisade Fence, Steel Fence, Anti-Climb Fence, Temporary Fence, Crowd Control Barrier, Farm Fence, Deer Fence, Cattle Fence, Metal Coil Drapery, Woven Wire Drapery, Decorative Crimped Woven Mesh, Spiral Weave Mesh, laminated Glass Metal Mesh, Woven Metal Interiors, Wire Rope Mesh, Ring Mesh Curtain, Chain Link Curtain, Decorative Expanded Metal, Black Iron Wire, PVC Coated Wire, Window Screen, Chicken Cage	Confidential
<input type="checkbox"/> Australia		
<input type="checkbox"/> Domestic		
<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 type="checkbox"/> The approved suppliers list was updated in _____ <input type="checkbox"/> Have the written suppliers without approved signature or date. <input checked="" 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 type="checkbox"/> Have the procedures to trace the raw materials. <input checked="" 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 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: AM 08:30-12:00 PM 14:00-18:00
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 type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input checked="" type="checkbox"/> No dormitories were provided. Describe the condition: Nil
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 type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other: This is a trader without workshop
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 type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other: This is a trader without workshop
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 type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input checked="" type="checkbox"/> NIL
2	Environmental Impact Assessment	<input type="checkbox"/> The Report of Environmental impact assessment is approved by EPA . <input checked="" type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input checked="" type="checkbox"/> NIL
4	"Three Simultaneity" for Environmental protection	<input type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input checked="" 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 type="checkbox"/> Having carried out waste water monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found
3	Emission to air	<input type="checkbox"/> Air pollutant emission license <input type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found to reduce emission to air
4	Classification and Recycling for solid waste	<input type="checkbox"/> Having applied trash classification recycling <input type="checkbox"/> Having special warehouse for hazardous waste <input checked="" type="checkbox"/> No detail activities were found
5	Noise	<input type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input checked="" type="checkbox"/> No detail activities were found



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

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.sgs.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

Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Export License



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Office



Description: Showroom



Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Sample



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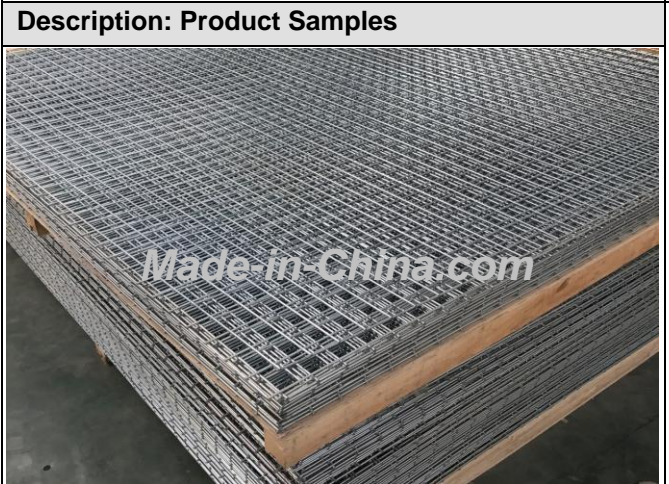
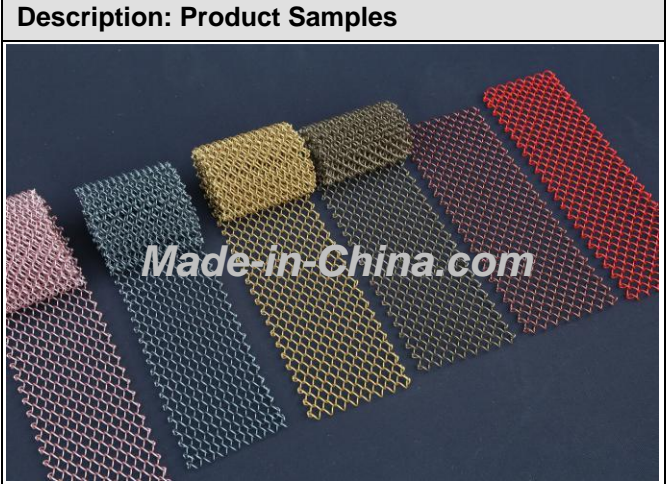
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SGS-CSI Standards Technical Services Co., Ltd.
Consumer and Hazardous Technical Services

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



-- End of the Report --