

Report Number: MIC-ASR226197

Audit Date : 21 Apr.,2022

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

Company Name : Tianjin Xinruifeng Technology Co., Ltd.
天津鑫锐丰科技有限公司

Showroom : <https://xinruifeng.en.made-in-china.com>

Address : BLD No.1, No. 20, Fourth Fengze Avenue, Balitai Industrial Park,
Jinnan District, Tianjin City, China

Product : DRYWALL SCREW, CHIPBOARD SCREW, SELF DRILLING SCREW,
SELF TAPPING SCREW, PAN FRAMING SELF DRILLING SCREW AND
FRAMING HEAD SELF TAPPNG SCREW

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:

Tianjin Xinruifeng Technology Co., Ltd. is a professional and premium manufacturer with 78 employees, it was established in 2018, located in No. 20, Fourth Fengze Avenue, Balitai Industrial Park, Jinnan District, Tianjin City, China. The company occupies an area of more than 11000 square meters, and its products have also been successfully export to Russia, India, Thailand, Philippines, Europe, South Asia, Southeast Asia, Mideast, Latin America, North America, East Asia (Japan/South Korea) and other regions.

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Sign for and on behalf of
Bureau Veritas

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SUPPLIER ASSESSMENT REPORT

Audited Company	Tianjin Xinruifeng Technology Co., Ltd. 天津鑫锐丰科技有限公司
Audited Site:	BLD No.1, No. 20, Fourth Fengze Avenue, Balitai Industrial Park, Jinnan District, Tianjin City, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	21 Apr.,2022	Verify Report	http://www.bvcerchina.cn
Auditor	Ke Liu	Reviewed by	Jessie Zhu

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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	91120112MA06G62D56
Year of established	09 Nov.,2018	Valid Date	Long Valid
Registered address	No. 10, Keda 2nd Road, Balitai Town, Jinnan District, Tianjin City, China		
Actual address	BLD No.1, No. 20, Fourth Fengze Avenue, Balitai Industrial Park, Jinnan District, Tianjin City, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	5000000 RMB		
Name of legal representative	Mr. Fujian Wan		
Business scope	Technology promotion services; standard parts manufacturing, processing and sales; metal products, fasteners, plastic products, wood products manufacturing and sales; metal surface treatment (except electroplating); wholesale and retail of building materials; import and export of goods or technologies (national Except for the import and export of goods and technologies that are prohibited or involve administrative approval). (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	Mr. Fujian Wan		
Phone number	0086- 13820522567	Fax number	N/A
URL/Web address	http://xrfscrew.com		
Company type	<input checked="" type="checkbox"/> Manufacturer <input 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	No		
Products manufactured / sold scope	DRYWALL SCREW, CHIPBOARD SCREW, SELF DRILLING SCREW, SELF TAPPING SCREW, PAN FRAMING SELF DRILLING SCREW AND FRAMING HEAD SELF TAPPNG SCREW		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The company area 11000 square meters			
The land occupies Nil square meters.			
The offices occupy Nil square meters.			
The workshops occupy Nil square meters.			

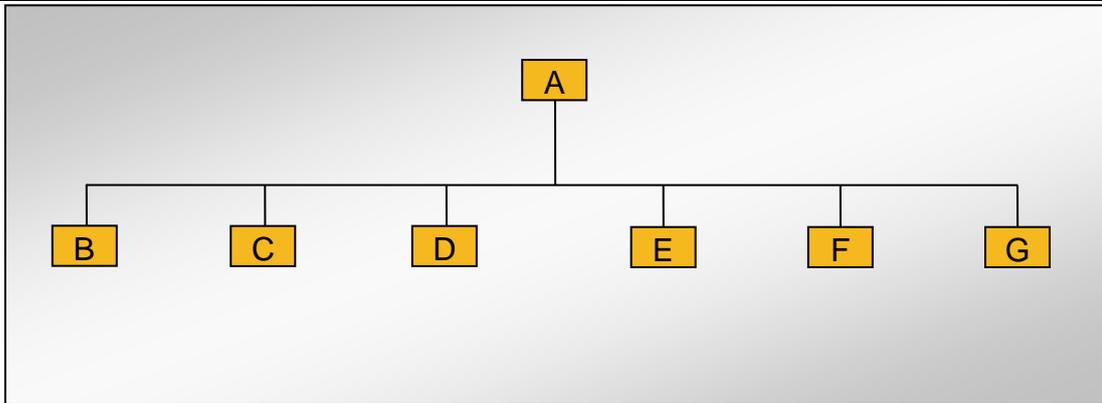
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General manager	1
B	Production department	33
C	Packaging department	11
D	Foreign trade department	18
E	Finance department	3
F	Admin department	8
G	R & D department	4
Number in total:		78

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General manager	Mr. Fujian Wan	University	17/17years

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



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.	91120112MA06G62D56
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 4 staff <input checked="" type="checkbox"/> 6-10 years 6 staff <input checked="" type="checkbox"/> over 10 years 4 staff Total 14 staff
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	Tianjin Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR <input checked="" type="checkbox"/> Other:EXW
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 type="checkbox"/> Western Union <input 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 checked="" type="checkbox"/> North America	DRYWALL SCREW, CHIPBOARD SCREW, SELF DRILLING SCREW, SELF TAPPING SCREW, PAN FRAMING SELF DRILLING SCREW AND FRAMING HEAD SELF TAPPNG SCREW.	Confidential
<input checked="" type="checkbox"/> South America	DRYWALL SCREW, CHIPBOARD SCREW, SELF DRILLING SCREW, SELF TAPPING SCREW, PAN FRAMING SELF DRILLING SCREW AND FRAMING HEAD SELF TAPPNG SCREW.	Confidential
<input checked="" type="checkbox"/> Europe	DRYWALL SCREW, CHIPBOARD SCREW, SELF DRILLING SCREW, SELF TAPPING SCREW, PAN FRAMING SELF DRILLING SCREW AND FRAMING HEAD SELF TAPPNG SCREW.	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	DRYWALL SCREW, CHIPBOARD SCREW, SELF DRILLING SCREW, SELF TAPPING SCREW, PAN FRAMING SELF DRILLING SCREW AND FRAMING HEAD SELF TAPPNG SCREW.	Confidential

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<input checked="" type="checkbox"/> Africa	DRYWALL SCREW, CHIPBOARD SCREW, SELF DRILLING SCREW, SELF TAPPING SCREW, PAN FRAMING SELF DRILLING SCREW AND FRAMING HEAD SELF TAPPNG SCREW.	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	DRYWALL SCREW, CHIPBOARD SCREW, SELF DRILLING SCREW, SELF TAPPING SCREW, PAN FRAMING SELF DRILLING SCREW AND FRAMING HEAD SELF TAPPNG SCREW.	Confidential
<input checked="" type="checkbox"/> Australia	DRYWALL SCREW, CHIPBOARD SCREW, SELF DRILLING SCREW, SELF TAPPING SCREW, PAN FRAMING SELF DRILLING SCREW AND FRAMING HEAD SELF TAPPNG SCREW.	Confidential
<input checked="" type="checkbox"/> Domestic	DRYWALL SCREW, CHIPBOARD SCREW, SELF DRILLING SCREW, SELF TAPPING SCREW, PAN FRAMING SELF DRILLING SCREW AND FRAMING HEAD SELF TAPPNG SCREW.	Confidential

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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 type="checkbox"/> Have the written procedures and followed records <input checked="" 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 checked="" 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 type="checkbox"/> Has the clear procedure and followed records <input checked="" 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 type="checkbox"/> Has the clear procedure and followed records <input checked="" 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 type="checkbox"/> within 1year staff <input checked="" type="checkbox"/> 1-5 years 1 staff <input checked="" type="checkbox"/> 6-10 years 3 staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 5 engineers
What is the main job responsibility for R&D engineers?	Technology engineers were responsible for confirming customer's request, providing technical support for production and after-sales service; new product development.
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 Auto CAD
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	<input checked="" type="checkbox"/> NIL
Product certification	<input checked="" type="checkbox"/> CE Certificate Name:CE NO.: ISETC.002020200414 Product Name: Drywall Screws Model: see the certificate Standard: EN 14566:2008+A1:2009 Issued by: ISET Issue Date: 14 Apr.,2020 <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input type="checkbox"/> Others <input type="checkbox"/> NIL
Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL

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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart					
	→		→		→
Raw Materials		Cold Heading		Point Forming	
	→		→		
Thread Rolling		Heat Treatment		Packaging	
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2021
 FINE THREAD BUGLE HEAD DRYWALL SCREW	Confidential	Confidential	Confidential	Confidential	Confidential
 COARSE THREAD BUGLE HEAD DRYWALL SCREW	Confidential	Confidential	Confidential	Confidential	Confidential
 CHIPBOARD SCREW	Confidential	Confidential	Confidential	Confidential	Confidential

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1.3 Main Facilities				
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Head machine	China	Confidential	102
	Thread rolling machine	China	Confidential	74
	Carburizing furnace	China	Confidential	1

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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 checked="" type="checkbox"/> ODM <input checked="" 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 type="checkbox"/> Has instructions and uniformly followed <input checked="" 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 type="checkbox"/> Have instructions and uniformly followed <input checked="" 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 checked="" type="checkbox"/> Random inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input type="checkbox"/> 100% inspection <input type="checkbox"/> Visual inspection <input 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 checked="" type="checkbox"/> Repaired and re-inspection <input 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: 8:00-12:00 13:00-17:00
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:
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

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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 checked="" 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 Jinnan District. <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 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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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company gate



Description: Office



Description: Workshop



Description: Workshop



Description: Workshop



Description: Product sample



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Description: Product sample	Description: Product sample
	
Description: Product sample	Description: Product sample
	
Description: Product sample	Description: Product sample
	

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<p>Description: Product sample</p> 	<p>Description: Product sample</p> 
<p>Description: Product sample</p> 	<p>Description: Product sample</p> 
<p>Description: Product sample</p> 	<p>Description: Product sample</p> 

-- End of the Report --

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